

Monthly Compliance Report

(COC COMPLIANCE-6)

Genesis Solar Energy Project Eastern Riverside County, California

Genesis Solar, LLC

January, 2011

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The Genesis Solar Energy Project received authorization to construct from the California Energy Commission (CEC) on September 29, 2010 and the US Bureau of Land Management (BLM) on November 4, 2010. In accordance with the California Energy Commission's (CEC) Condition of Certification (COC) number COMPLIANCE-6, please see the following report that summarizes compliance with CEC and BLM's requirements for pre-construction and construction activities for the month of January, 2011.

During the month of January, 2011, Project activities included:

- staking of the plant site and access road;
- groundwater level monitoring;
- ESA delineation and staking; and
- ongoing design tasks and agency consultation:
- Worker's Environmental Awareness Training
- biological resource pre-construction surveys
- cultural resource data recovery
- tortoise fence installation around plant site
- access road construction

All questions or concerns regarding the contents of this report should be directed to Kevin Dunn at: 561-304-5239 (tel) 561-427-8730 (mobile) or email kevin.dunn@fpl.com.

AQ-SC3: Construction Fugitive Dust Control; AQCMM Monthly Reporting

Requirement: Submit AQCMM compliance documentation.

Construction of the Genesis Solar Energy Project (Phase 1) began in January with several operations occurring simultaneously. These operations and their progress between January 1st and 31st are listed below.

Operation	Activity Locations from January 1-31, 2011
Road Brush-clearing	Sta. # 292+00 – 0+00 - Task Complete
Road Top-soiling	Sta. # 292+00 - 163+00
Road-Subsoil grading	Sta. # 292+00 – 177+00
Tortoise Fence progress	5.25 miles completed

Air Quality issues: In accordance with Condition of Certification AQ-SC1 an authorized Air Quality Construction Mitigation Manager (AQCMM) has been assigned to this project. As per AQ-SC2 an Air Quality Construction Mitigation Plan (AQCMP) has been submitted and approved by the California Energy Commission (CEC).

Under the direction of the AQCMM and as per the AQCMP the following measures have been taken to maintain compliance:

- All workers have been instructed in fugitive dust prevention as part of their Workers Environmental Awareness Program training.
- Unpaved roads and soil piles are wetted daily.
- Fugitive dust control mitigation measures have been a topic at contractor tailboard meetings once a week or more, depending upon weather conditions.
- A 10 mph speed limit is enforced on all non-asphalt roads on or leading to/from this project, with the proviso that if fugitive dust is created at these speeds the driver must slow down to the point of no fugitive dust creation.
- Speed limit signs are posted at the lay-down areas and along the access roads for the full length of the project.
- As per AQ-SC3 all soil piles have been treated with water and/or tackifier to reduce dust plumes during windy conditions.
- All roads have had water applied to them regularly to reduce dust plumes from moving vehicles.
- Areas where dirt roads intersect asphalt roads have had a 20' X 50' rock pad installed to reduce tracking onto the road.
- All diesel-powered equipment over 50 HP has been required to use ultra-low sulfur diesel (fuel receipts attached in Appendix A) and have been maintained in proper operating condition.
- No diesel equipment has been allowed to idle in excess of 5 minutes.

AQ-SC4: Dust Plume Response Requirement

Requirement: Submit information on dust plume observations, response, and list of equipment onsite.

As per AQ-SC4 a policy of fugitive dust monitoring has been put into place. In addition to the AQCMM, two biological monitors have been made Air Quality Construction Mitigation Manager Delegates. They have been given the authority to shut down work temporarily to inform the operators if they are creating excessive fugitive dust and to suggest ways to prevent further excessive fugitive dust generation. They are further instructed to inform the AQCMM of all such stoppages, and to follow up with further communications as to the measures the contractor has taken. If no measures are taken, they are to inform the AQCMM who will then shut the crew down. All slowdowns or work stoppages due to air quality concerns are recorded in Table B, along with response taken to ameliorate Air Quality concerns.

Air Quality Construction Mitigation Plan : Fugitive Dust Response Record			
Date	Activity	Response	Duration
1/19/2011	Brush Mowing	Work Slow-down	6 hours
1/19/2011	Driving	Reducing Speed (5 mph or less)	10 hours
1/20/2011	Brush Mowing	Work Slow-down	10 hours
1/20/2011	Driving	Reducing Speed (5 mph or less)	10 hours
1/21/2011	Driving	Reducing Speed (5 mph or less)	10 hours
1/22/2011	Driving	Reducing Speed (5 mph or less)	10 hours
1/24/2011	Driving	Reducing Speed (5 mph or less)	10 hours
1/25/2011	Driving R/W between top-soiled area and plant	Reducing Speed and watering	10 hours
1/26/2011	Driving R/W between top-soiled area and plant	Reducing Speed (5 mph or less)	10 hours
1/26/2011	Grading	Reducing Speed and watering	10 hours
1/27/2011	Driving R/W between top-soiled area and plant	Reducing Speed (5 mph or less)	10 hours
1/28/2011	Driving R/W between top-soiled area and plant	Reducing Speed (5 mph or less)	10 hours
1/29/2011	Driving R/W between top-soiled area and plant	Reducing Speed (5 mph or less)	10 hours
1/31/2011	Grading	Reducing Speed and watering	10 hours

AQ-SC5: Diesel Engine Emissions - Monitoring and Reporting

Requirement: Submit compliance documentation for diesel emissions.

All diesel-powered equipment over 50 HP has been required to use ultra-low sulfur diesel (fuel receipts attached in Appendix A) and have been maintained in proper operating condition.

Letters from the equipment owners attesting to their proper maintenance are attached in Appendix A.

No diesel equipment has been allowed to idle in excess of 5 minutes.

A list of all pieces of equipment used on this project is presented below.

Heavy Equipment in Use			
Owner	Equipment Type	Number of pieces	Proof of AQ Compliance Seen?
Miller Blades	Motor Grader	2	Yes
	Scraper	2	Yes
	Roller/Compactor	1	Yes
Sukut	Generator (60 KW)	1	Yes
	John Deere Farm Tractor	1	Yes
	Forklift	2	Yes
American Fence	Farm tractor (Case)	2	Yes
	Skid loader	1	Yes
	Generator (60 KW)	1	Yes
Awesome Water	Water Truck	1	Yes

BIO-2: Designated Biologist

Requirement: Provide copies of all written reports and summaries that document biological resources compliance activities.

Weekly Summary, 1/3/11 to 1/9/11

On 1/3/11 a team of Biologists began conducting preconstruction surveys for Desert Tortoise, Burrowing owl, Kit fox, and American Badger. Tortoise surveys were conducted following the Draft Tortoise Translocation Plan. Burrowing owl surveys were conducted following the CBOC protocols. All surveys for the perimeter fence have been completed. Five Class 4 (possible Tortoise, no recent sign) Tortoise burrows were observed. One Tortoise shell fragment was observed. Nine Kit fox dens were observed. No Burrowing owl sign was observed.

Weekly Summary, 1/10/11 to 1/16/11

Biologists began conducting preconstruction surveys for Desert Tortoise, Burrowing owl, Kit fox, and American Badger. Tortoise surveys were conducted following the Draft Tortoise Translocation Plan. Burrowing owl surveys were conducted following the CBOC protocols. Surveys were begun and completed along the access road. One Class 4 (possible Tortoise, no recent sign) Tortoise burrow was observed. 6 Tortoise shell fragments, several years old, were observed. Three Kit fox complexes and three dens were observed. No Burrowing owl sign was observed. Four owl pellets, too large to be burrowing owl, were observed. Two harriers, one male and one female, were observed. One short-eared owl was observed. Eight loggerhead shrikes were observed. Ravens were routinely observed near the rest stop.

Daily checks of the fox dens along the road were completed over 3 consecutive days. Fox tracks were observed all three days at one complex. The prints were all the same size. However, this cannot rule out the presence of young. This complex is approximately 10 feet from the staked access road. No fox tracks were observed at the other sites.

Weekly Summary, 1/17/11 to 1/23/11

WEAP training for contractor personnel took place on Monday, January 17.

Fence construction began Tuesday. Road construction began mobilizing equipment on Tuesday. One mower began on the ROW on Wednesday. Six Baker tanks were staged at the well site and the well pump was activated and started filling the tanks. A crew began welding the water line.

Biological Monitors were present for all ground disturbing activity. There were no Desert Tortoise or Burrowing owl observations. One MFTL was observed and moved off the ROW. The trench spoil was leveled at drainage locations to allow for uninterrupted flow, in the event of a rainfall. Escape ramps were installed along the trench line of the fence installation.

Weekly Summary, 1/24/11 to 1/30/11

Fence construction continued. Biological Monitors were present for all ground disturbing activity. There were no Desert Tortoise or Burrowing owl observations. The trench spoil was leveled at drainage locations to allow for uninterrupted flow, in the event of a rainfall. Escape ramps were installed along the trench line of the fence installation.

Grading of the access road commenced. Topsoil segregation progressed, in consultation with the Designated Botanist. Biological Monitors were present for all ground disturbing activity. No Desert Tortoises were observed. No burrowing owls were observed. One Northern harrier was observed flying south of the well site. One MFTL was observed west of the well site. One MFTL observed near Sta. 290+00 and relocated 100 feet off south of ROW. One MFTL observed near Sta. 210+00 and relocated 100 feet north of ROW. One MFTL observed near Sta. 290+00 off ROW.

A Baker tank at the well site was observed leaking significantly Saturday, 1/29. The valve was shut off and leak decreased. Significant pooling occurred. Soil was added to eliminate standing water. Repairs were made to equipment.

BIO-4: Biological Monitors

Requirement: Submit copies of all written reports and summaries that document biological resources compliance activities, including those conducted by Biological Monitors.

See Appendix B.

BIO-6, CUL-7, and PAL-4: Worker Environmental Awareness Program (WEAP)

Requirement: Submit past 30d of training records.

Workers Environmental Awareness Program

Every person employed or present on the ROW, including specialty subcontractor personnel, has been instructed in environmental compliance through the Workers Environmental Awareness Program; which includes a training video and verbal instruction. In each case the new employee has signed a roster providing proof of his/her participation and received a hard-hat sticker to provide job-site training verification. In the month of January, 2011, eighty-one people participated in the WEAP training. Training rosters are maintained at the project environmental office. A list of all WEAP participants to date is provided below.

Workers Environmental Awareness Program Attendees, January 1 – January 31, 2011

Date	Name	Company
1/17/11	Jesus Villegas	Holt Group
1/17/11	Jenna Farrell	Tetra Tech
1/17/11	Emily Festger	Tetra Tech
1/17/11	Anthony AhMu	Tetra Tech
1/17/11	Cara Corsetti	SWCA
1/17/11	Reid Farmer	Tetra Tech
1/17/11	Jay Jenkins	Palm Springs Video
1/17/11	Mike Pszotka	American Fence
1/17/11	Brian Nickell	American Fence
1/17/11	Jose Prado	American Fence
1/17/11	James Smith	American Fence
1/17/11	Steve Tamer	Sukut
1/17/11	John Casperson	Sukut
1/17/11	Kurt Lambert	Tetra Tech
1/17/11	Brian MacHardy	Tetra Tech
1/17/11	Jeremy Fennell	Tetra Tech
1/17/11	Rick Goette	Tetra Tech
1/17/11	Paul Frank	Tetra Tech
1/17/11	Chris Grant	Tetra Tech
1/17/11	John Gerbert	Tetra Tech
1/17/11	Fred (Matt) Biggs	Tetra Tech
1/17/11	Kim Parsons	Tetra Tech
1/17/11	Tim Smith	Miller Blades
1/17/11	Gerald Miller	Miller Blades
1/17/11	Darren Miller	Miller Blades
1/17/11	Dale Miller	Miller Blades
1/17/11	Joe Philbin	Sukut
1/17/11	Ray Hoover	RE Hoover
1/17/11	Richard Hoover	RE Hoover
1/17/11	Larry Siddell	Azca Drilling
1/17/11	Miguel Chavez	Azca Drilling
1/17/11	Fern Rivera	Azca Drilling
1/17/11	John Perry	Azca Drilling
1/17/11	Mario Coller	Azca Drilling
1/17/11	Joey DeConinck	City Of Blythe
1/17/11	Dave Lame	City Of Blythe
1/17/11	Brandon Welcome	Holt Group
1/17/11	Antonio Moreno	Holt Group
1/17/11	Nathan Holt	Holt Group
1/17/11	Charles (Butch) Hull	Holt Group

Date	Name	Company
1/17/11	Rob Holt	Holt Group
1/17/11	Barbara Martin	Holt Group
1/17/11	Jennifer Wellman	Holt Group
1/17/11	Mike Firquain	Holt Group
1/17/11	Kevin Dunn	NextEra
1/17/11	Jennifer Field	NextEra
1/17/11	Bill Alfera	NextEra
1/17/11	Peggy Goette	Tetra-Tech
1/17/11	Cheryl Smith	Tetra-Tech
1/17/11	Mark Tobin	Bureau Veritas
1/17/11	Robert DeKruse	Bureau Veritas
1/17/11	Gilbert Baca	Bureau Veritas
1/17/11	Nathan Mudry	EGIS
1/17/11	Alice Karl	Alice Karl And Assoc.
1/17/11	April Magrane	Tetra Tech
1/19/11	Trevor Wormald	Sukut
1/19/11	Abraham Gonzalez	Sukut
1/20/11	Erin King	Tetra-Tech
1/21/11	Marylou Taylor	CEC
1/21/11	Mike Conway	CEC
1/21/11	Chris Davis	CEC
1/21/11	Herman Chang	Flour
1/20/11	Brandon Montes	Johnson Electric
1/20/11	Steve Dir	Johnson Electric
1/20/11	Matt Eklund	Sukut
1/24/11	Moses Martinez	Sukut
1/24/11	Aklilu Estifanos	PSI
1/24/11	Chris Newatske	Marina
1/24/11	David Garcia	Marina
1/24/11	Matt Guerro	Marina
1/24/11	Travis Vermeulen	Marina
1/25/11	Jesse Oneis	Miller Blades
1/25/11	Lynn Baker	Awesome Water
1/25/11	Roger Hauptman	ProWater
1/25/11	Ralph Baker	Awesome Water
1/25/11	Martin Dera	American Fence
1/26/11	Humberto Gomes	American Fence
1/26/11	William Jones	Bureau Veritas
1/27/11	Jose Hernandez	Southwest V-Ditch
1/27/11	Charlene Dekruse	Bureau Veritas
1/31/11	John Werfal	Bureau Veritas

BIO-7: Biological Resource Mitigation Implementation and Monitoring Plan and**BIO-8: Impact Avoidance and Minimization Measures**

Requirement: Submit compliance documentation for implementation of BRMIMP measures.

The Designated Biologist and several Biological Monitors have overseen all construction activities for compliance with the BRMIMP. Compliance activities have included:

- Advising the Project Owner and Contractors on the implementation of the Biological Resource Conditions of Certification;
- Schedule and deploy the appropriate number of qualified biological monitors
- Supervising or conducting monitoring, and other biological resources compliance efforts, particularly in areas requiring avoidance or containing sensitive biological resources and special status species;
- Conducting preconstruction biological clearance surveys;
- Informing the Project Owner and Contractors of any remedial measures necessary;
- surveying ahead of construction to identify sensitive resources and clear the area prior to construction equipment entry;
- monitoring construction activities in specific areas for biological resource issues,
- maintaining a daily log of monitoring events;
- Inspect areas of active construction at beginning and end of day for trapped animals;
- Inspect areas of high traffic activity for animals in harm's way;
- evaluating new temporary use areas for biological resources;
- notifying Owner of any observed incidents and problem areas; and
- Temporarily halting construction activities as needed to protect animals in the path of equipment.

BIO-9: Desert Tortoise Clearance Surveys and Fencing

Requirement: Submit compliance documentation for all survey and fencing activity.

On 1/3/11 a team of approved Biologists began conducting preconstruction surveys for Desert Tortoise, Desert Kit Fox, and American Badger along the proposed perimeter fence line and access road. Tortoise surveys were conducted following the Project's Desert Tortoise Clearance and Relocation/Translocation Plan. Surveys along the perimeter fence were completed by 1/8/11. Surveys along the road began 1/10/11 and were completed 1/14/11. Surveys covered a swath of 90 feet centered on the fence line, using 15-ft-side transects. Three clearance passes, from different directions, were completed to ensure 100 percent coverage. Findings were recorded using Garmin GPS units. Five Class 4 (possible Tortoise, no recent sign) burrows and 1 old shell fragment was observed along the fence line. None of these burrows were excavated or collapsed. Two Class 4 (possible Tortoise, no recent sign) burrows were observed and 6 shell fragments, several years old, were observed along the access road. These burrows were excavated and collapsed.

Tortoise exclusion fence has been installed surrounding the Plant Site. All material used is in compliance with the USFWS' 2009 Desert Tortoise Field Manual (Chapter 8). The entire fence line has been grubbed of plant material. Approximately 5.5 miles of trench have been dug, approx. 5 miles of fence has been

installed, and approx. 3 miles have been completely backfilled. Tortoise-proof gates have not been installed at this time. Since the fence has not been completed, regular inspections have not begun.

BIO-11: Desert Tortoise Compliance Verification

Requirement: Submit results of Monthly Compliance Inspections to CPM, BLM, USFWS, and CDFG.

Monthly inspection will begin in February 2011.

Requirement: Submit results of tortoise inspections.

All mitigation management measures have been complied with. Compliance with BIO -4 and BIO-8 is achieved by monitoring all site mobilization activities, construction-related ground disturbance, fencing, grading, and trenching activities. All construction workers are reminded daily at the morning tailboards of the need to check under vehicles, litter, look out for sensitive species, etc.

BIO-18: Burrowing Owl Impact Avoidance, Minimization, and Compensation Measures

Requirement: Submit burrowing owl mitigation compliance documentation.

On 1/3/11 a team of approved Biologists began conducting preconstruction surveys for Burrowing Owl along the proposed perimeter fence line and access road. Surveys along the perimeter fence were completed by 1/8/11. Surveys along the road began 1/10/11 and were completed 1/14/11. Burrowing Owl surveys were conducted following the California Department of Fish and Game guidelines (1995). Survey transects covered the entire route and areas within 150 meters of the project impact zone. Transect widths allowed for 100 percent visual coverage of the ground surface. Transects were 30 meters apart and were reduced in dense vegetation.

No Burrowing owl sign was observed along the fence line or the access road; therefore, no further action was taken (i.e., establish non-disturbance buffers, relocation).

BIO-19: Special-Status Plant Impact Avoidance, Minimization and Compensation

Requirement: Submit compliance documentation of special-status plant avoidance and minimization measures.

No special status plants were observed during the surveys of the perimeter fence line and utility rights-of-way alignments. Environmentally sensitive areas (ESAs) have been staked along the perimeter fence line and utility rights-of-way prior to the start of construction activities.

BIO-22: Mitigation for Impacts to State Waters

Requirement: Submit status of work in Waters of the State.

Construction of the access road and installation of the Plant site perimeter fence has crossed several ephemeral drainages. At the drainage location, soil piles are removed and/or leveled to prevent disruption of any potential flow. No rain events have resulted in flow of any channel to date during construction. Erosion control devices (silt fence, straw waddles, etc) are stock piled on site and will be installed as needed. Construction of the Arizona crossing along the access road continues. The crossing has been excavated, rebar installed and concrete poured.

CUL-8: Construction Monitoring Program

Requirement: Submit report of any noncompliance.

One Problem Area was addressed 1-28-11 due to brief grader operation without an archaeologist present on 1-27-11. The area was examined after grader was through area, no cultural resources impacted. Re-training of grading crew performed at morning meeting on 1-28-11. Daily reminders are given to the crew at the Tailboard meetings on the importance of all environmental mitigation and compliance issues.

Requirement: Submit a summary report of construction-related monitoring and any new DPR 523A forms.

Cultural Monitors have been onsite and present for ground disturbance activity associated with fence installation around the plant site and along the access road location. No DPR 523A forms have been filed during this inspection period.

CUL-13: Flag and Avoid

Requirement: Submit compliance documentation regarding flagging inspections.

Exclusion zones associated with cultural resource locations have been flagged and are inspected daily for integrity.

SOIL&WATER-1: Drainage Erosion and Sedimentation Control Plan

Requirement: Submit documentation regarding compliance with DESCP.

Disturbance activity associated with fence installation; all drainages crossed are located, soil removed and/or leveled to allow potential flow in the event of rain event. No other activity at this time.

TRANS-2: Vehicle Weight Limits

Requirement: Report permits received from Caltrans and/or County for overweight or oversized vehicles and any other necessary transportation permits.

(ACTIVITY PENDING)

TRANS-3: Public ROW Encroachment

Requirement: Report encroachment permits received from Caltrans and/or County.

(ACTIVITY PENDING)

TRANS-4: Hazmat Transport Permits/Licenses

Requirement: Report hazardous material transport permits received.

(ACTIVITY PENDING)

WASTE-6: Hazardous Waste Generator Identification Number

Requirement: Submit identification number following receipt or a new number or modification of an existing number.

(ACTIVITY PENDING)

WORKER SAFETY-3: Construction Safety Supervisor - Staff Assignment

Requirement: Submit compliance documentation and inspection approvals.

Approval of CSS pending.

GEN-2: PRS Facility Design Submittals to CBO and CPM

Requirement: Include updated schedule of facility design submittals, and master drawing and master specifications.

See Appendix C.

GEN-3: CBO Payments

Requirement: Submit a copy of the CBO receipt of payment to the CPM indicating that applicable fees have been paid.

See Appendix D.

GEN-6: Special Inspector(s) - Staff Assignment

Requirement: Submit a copy of CBO approval of the qualifications of all special inspectors.

See Appendix E

GEN-7: Facility Design Discrepancy Documentation

Requirement: Submit a copy of CBO approval of any corrective action taken to resolve a discrepancy.

(ACTIVITY PENDING)

GEN-8: As-builts, CBO Notification of Completion and Compliance

Requirement: Submit a copy of statement of work completed.

(ACTIVITY PENDING)

CIVIL-1: CBO Submittals- Drainage and Grading, Statement of Submittal

Requirement: Submit a copy of CBO approval.

See Appendix F

CIVIL-3: CBO Inspection of 2007 CBC Compliance

Requirement: Submit list of noncompliance reports.

(ACTIVITY PENDING)

CIVIL-4: Final Grading Plans - CBO Submittal

Requirement: Submit a copy of CBO approval of grading plans.

(ACTIVITY PENDING)

STRUC- 1: CBO Submittals - Major Structure or Facility Design Component, Statement of Submittal

Requirement: Submit a copy of a statement from CBO that structural plans, specifications, and calculations have been approved and comply with engineering LORS.

(ACTIVITY PENDING)

STRUC-3: CBO Submittal - Design Changes, Revised Drawings, Specifications, Calculations

Requirement: Submit notification that the CBO has approved the revised plans.

(ACTIVITY PENDING)

STRUC-4: 2007 CBC Compliance for Toxic or Hazardous Materials

Requirement Submit copies of the CBO approvals of plan checks.

(ACTIVITY PENDING)

Requirement: Submit a copy of CBO inspection approvals.

(ACTIVITY PENDING)

MECH-1: CBO Submittal - Plan Piping and Plumbing System, Final Design Specifications and Calculations

Requirement: Submit a copy of transmittal letter to CBO.

(ACTIVITY PENDING)

Requirement: Submit a copy of CBO inspection approvals.

(ACTIVITY PENDING)

MECH-2: CBO and Cal-OSHA Submittal - Pressure Vessel

Requirement: Submit a copy of CBO inspection approvals.

(ACTIVITY PENDING)

ELEC-1: CBO Submittal - Electrical Equipment and Systems

Requirement: Submit:

1. Receipt or delay of major electrical equipment;
2. Testing or energization of major electrical equipment; and
3. A signed statement by the registered electrical engineer certifying that the proposed final design plans and specifications conform to requirements set forth in the Energy Commission decision.

(ACTIVITY PENDING)

PAL-5: PRS Monitoring and Stop Work Authority

Requirement: Submit a summary of paleontological monitoring activities and finds.

Ground disturbance to date has not exceeded 18 inches depth and no Pleistocene soil outcrops have been crossed. Cultural Monitors onsite observe all ground disturbance activity and have been instructed to notify the PRS immediately if any unanticipated paleontological item is discovered.

TSE-1: CBO and CPM Submittal - Schedule of Design Submittals

Requirement: Submit schedule updates.

(ACTIVITY PENDING)

TSE-4: CBO Submittal – Power Plant Switchyard, Outlet Line and Termination Design Plans

Requirement: Submit a copy of the transmittal letter of final design plans.

(ACTIVITY PENDING)

Requirement: Include in the monthly compliance report: a) receipt or delay of major electrical equipment; b) testing or energization of major electrical equipment; and c) the number of electrical drawings approved, submitted for approval, and still to be submitted.

(ACTIVITY PENDING)

COMPLIANCE-5 - Compliance Matrix

Requirement: Submit a compliance matrix along with each monthly report.

See Appendix G.

Appendix A
Fuel Receipts and Maintenance Letter



PARKER OIL PRODUCTS, INC.

CALIFORNIA AVENUE AT FIFTH STREET
 P.O. BOX 775 • PARKER, ARIZONA 85344
 (928) 669-2617 • www.parkeroilproducts.com

INVOICE NO:

D **74750**

DATE

1, 24, 11

**THIS PRODUCT IS BEING SOLD
 FOR OFF-HIGHWAY USE ONLY
 NOT LEGAL FOR MOTOR
 VEHICLE USE**

NAME *Cash Customer* #0397262 #0691895
 ARIZONA VENDOR NUMBER
 ADDRESS *Suket - Construction*

CITY STATE ZIP ARIZONA TAX LICENSE NUMBER (AS SHOWN ON CAB CARD)

POSTED PUMP PRICE INCLUDES ARIZONA FUEL TAX

**DYED DIESEL FUEL
 NON-TAXABLE USE ONLY
 PENALTY FOR TAX USE**

PURCHASE ORDER NO. RESALE NUMBER VEHICLE LIC. NO. STATE NUMBER

QUANTITY	UNIT	PRODUCT DELIVERED	QUANTITY BILLED	PRICE PER UNIT	AMOUNT
<i>68.6</i>		DIESEL #2 CLEAR ULSD NA1993 Combustible Liquid			
		DIESEL RED NA1993 Combustible Liquid		<i>290</i>	<i>198.94</i>
		PREMIUM DIESEL "2000" ULSD			
<i>pd/c 1/24/11</i>					
		ENVIRONMENTAL COMPLIANCE FEE			
		ARIZONA UST TAX			
		CA Prepaid Sales Tax - SGEH77.001381			

ARIZONA USE FUEL TAX INFORMATION BLOCK		DRUM EXCHANGE	DRUM DEPOSIT	DRUM CREDIT	
A	VEHICLE TYPE <input type="checkbox"/> USE CLASS <input type="checkbox"/> LIGHT CLASS	DELIVERED BY : RECEIVED BY :		ARIZONA USE FUEL TAX	
B	USE FUEL TAX COLLECTED YES <input type="checkbox"/> NO <input type="checkbox"/>	LOADING TIME		FEDERAL ROAD TAX	
C	BULK SALE <input type="checkbox"/>	UNLOADING TIME		SALES TAX	
	TYPE OF CONTAINER	Scheduled _____	Scheduled _____	TOTAL <i>1941</i> <i>214.35</i>	
PLACE "X" IN CORRECT BOXES		Arrived _____	Arrived _____	METER READING	
		Start _____	Start _____	TANK READING	
		Finish _____	Finish _____	END _____ BEFORE _____	
				START _____ AFTER _____	

BUYER SHALL PAY TO SELLER ANY EXPENSE INCURRED IN RECOVERING POSSESSION OF SAID PROPERTY OR IN COLLECTING ANY UNPAID BALANCE OF THE PURCHASE PRICE INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE. BUYER ALSO AGREES TO PAY A SERVICE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE ACCOUNTS.

CARRIER'S PUMP USED YES NO CHECK ONE

CHECK IF C.O.D. AMT. _____

TRANSPORTATION EMERGENCY
 Spill, Leak, Fire, Exposure or Accident • Emergency Contact PERS 1-800-633-8253



PARKER OIL PRODUCTS, INC.

CALIFORNIA AVENUE AT FIFTH STREET
 P.O. BOX 775 • PARKER, ARIZONA 85344
 (928) 669-2617 • www.parkeroilproducts.com

INVOICE NO:

D **74754**

DATE 1 / 26 / 11

CASH Customer

NAME Suket Conch #0397262 #0691895
 ARIZONA VENDOR NUMBER

ADDRESS _____ ARIZONA TAX LICENSE NUMBER
 (AS SHOWN ON CAB CARD)

CITY _____ STATE _____ ZIP _____

POSTED PUMP PRICE INCLUDES ARIZONA FUEL TAX

**DYED DIESEL FUEL
 NON-TAXABLE USE ONLY
 PENALTY FOR TAX USE**

PURCHASE ORDER NO. _____ RESALE NUMBER _____ VEHICLE LIC. NO. _____ STATE _____ NUMBER _____

QUANTITY	UNIT	PRODUCT DELIVERED	QUANTITY BILLED	PRICE PER UNIT	AMOUNT
		DIESEL #2 CLEAR ULSD NA1993 Combustible Liquid			
		DIESEL RED NA1993 Combustible Liquid	<i>68.6</i>	<i>2.90</i>	<i>198 94</i>
		PREMIUM DIESEL "2000" ULSD			
		<i>PAID file</i>			
		ENVIRONMENTAL COMPLIANCE FEE			
		ARIZONA UST TAX			
		CA Prepaid Sales Tax - SGEH77.001381			

ARIZONA USE FUEL TAX INFORMATION BLOCK		DRUM EXCHANGE	DRUM DEPOSIT	DRUM CREDIT
A	VEHICLE TYPE <input type="checkbox"/> USE CLASS <input type="checkbox"/> LIGHT CLASS	DELIVERED BY: _____		ARIZONA USE FUEL TAX
B	USE FUEL TAX COLLECTED YES <input type="checkbox"/> NO <input type="checkbox"/>	RECEIVED BY: _____		FEDERAL ROAD TAX
C	BULK SALE <input type="checkbox"/> TYPE OF CONTAINER	LOADING TIME	UNLOADING TIME	SALES TAX <i>1741</i>
PLACE "X" IN CORRECT BOXES		Scheduled _____	Scheduled _____	TOTAL <i>216.35</i>
		Arrived _____	Arrived _____	METER READING _____ TANK READING _____
		Start _____	Start _____	END _____ BEFORE _____
		Finish _____	Finish _____	START _____ AFTER _____

BUYER SHALL PAY TO SELLER ANY EXPENSE INCURRED IN RECOVERING POSSESSION OF SAID PROPERTY OR IN COLLECTING ANY UNPAID BALANCE OF THE PURCHASE PRICE INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE. BUYER ALSO AGREES TO PAY A SERVICE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE ACCOUNTS.

CARRIER'S PUMP USED YES NO CHECK ONE

CHECK IF C.O.D. AMT. _____

TRANSPORTATION EMERGENCY
 Spill, Leak, Fire, Exposure or Accident • Emergency Contact PERS 1-800-633-8253



PARKER OIL PRODUCTS, INC.
 CALIFORNIA AVENUE AT FIFTH STREET
 P.O. BOX 775 • PARKER, ARIZONA 85344
 (928) 669-2617 • www.parkeroilproducts.com

INVOICE NO:
D 74761

DATE 11/27/11

Sukat Const.

#0397262 #0691895
 ARIZONA VENDOR NUMBER

ADDRESS _____ ARIZONA TAX LICENSE NUMBER
 (AS SHOWN ON CAB CARD)

CITY _____ STATE _____ ZIP _____

POSTED PUMP PRICE INCLUDES ARIZONA FUEL TAX **DYED DIESEL FUEL**
NON - TAXABLE USE ONLY

PURCHASE ORDER NO. _____ RESALE NUMBER _____ VEHICLE LIC. NO. _____ STATE _____
 PENALTY FOR TAX USE NUMBER _____

QUANTITY	UNIT	PRODUCT DELIVERED	QUANTITY BILLED	PRICE PER UNIT	AMOUNT
<i>68</i>		DIESEL #2 CLEAR ULSD NA1993 Combustible Liquid			
		DIESEL RED NA1993 Combustible Liquid		<i>295</i>	<i>200.60</i>
		PREMIUM DIESEL "2000" ULSD			
<i>pd ok</i>					
		ENVIRONMENTAL COMPLIANCE FEE			
		ARIZONA UST TAX			
		CA Prepaid Sales Tax - SGEH77.001381			

ARIZONA USE FUEL TAX INFORMATION BLOCK		DRUM EXCHANGE	DRUM DEPOSIT	DRUM CREDIT	
A	VEHICLE TYPE <input type="checkbox"/> USE CLASS <input type="checkbox"/> LIGHT CLASS	DELIVERED BY : _____			ARIZONA USE FUEL TAX
	USE FUEL TAX COLLECTED	RECEIVED BY : _____			FEDERAL ROAD TAX
B	YES <input type="checkbox"/> NO <input type="checkbox"/>				SALES TAX
C	BULK SALE <input type="checkbox"/>	LOADING TIME	UNLOADING TIME	METER READING	
	TYPE OF CONTAINER	Scheduled _____	Scheduled _____	TANK READING	
PLACE "X" IN CORRECT BOXES		Arrived _____	Arrived _____	END _____	BEFORE _____
		Start _____	Start _____	START _____	AFTER _____
		Finish _____	Finish _____		

ARIZONA USE FUEL TAX
 FEDERAL ROAD TAX
 SALES TAX
TOTAL *1756*
218.16

BUYER SHALL PAY TO SELLER ANY EXPENSE INCURRED IN RECOVERING POSSESSION OF SAID PROPERTY OR IN COLLECTING ANY UNPAID BALANCE OF THE PURCHASE PRICE INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE. BUYER ALSO AGREES TO PAY A SERVICE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE ACCOUNTS.

CARRIER'S PUMP USED YES NO CHECK ONE
 CHECK IF C.O.D. AMT. _____

TRANSPORTATION EMERGENCY
 Spill, Leak, Fire, Exposure or Accident • Emergency Contact PERS 1-800-633-8253



PARKER OIL PRODUCTS, INC.

CALIFORNIA AVENUE AT FIFTH STREET
 P.O. BOX 775 • PARKER, ARIZONA 85344
 (928) 669-2617 • www.parkeroilproducts.com

INVOICE NO:

D 74762

DATE 11/27/11

THIS PRODUCT IS BEING SOLD
 FOR OFF HIGHWAY USE ONLY
 NOT LEGAL FOR MOTOR
 VEHICLE USE

NAME Cash Customer

#0397262 #0691895

ARIZONA VENDOR NUMBER

ADDRESS Sukut Const.

ARIZONA TAX LICENSE NUMBER
 (AS SHOWN ON CAB CARD)

POSTED PUMP PRICE INCLUDES ARIZONA FUEL TAX

DYED DIESEL FUEL
 NON-TAXABLE USE ONLY
 PENALTY FOR TAX USE

PURCHASE ORDER NO.	RESALE NUMBER	VEHICLE LIC. NO.	STATE	NUMBER
--------------------	---------------	------------------	-------	--------

QUANTITY	UNIT	PRODUCT DELIVERED	QUANTITY BILLED	PRICE PER UNIT	AMOUNT
69.2		DIESEL #2 CLEAR ULSD NA1993 Combustible Liquid			
		DIESEL RED NA1993 Combustible Liquid			204.14
		PREMIUM DIESEL "2000" ULSD			
		Pd + CLC			
		ENVIRONMENTAL COMPLIANCE FEE			
		ARIZONA UST TAX			
		CA Prepaid Sales Tax - SGEH77.001381			

ARIZONA USE FUEL TAX INFORMATION BLOCK		DRUM EXCHANGE	DRUM DEPOSIT	DRUM CREDIT	
A	VEHICLE TYPE <input type="checkbox"/> USE CLASS <input type="checkbox"/> LIGHT CLASS	DELIVERED BY: _____			ARIZONA USE FUEL TAX
	USE FUEL TAX COLLECTED	RECEIVED BY: _____			FEDERAL ROAD TAX
B	YES <input type="checkbox"/> NO <input type="checkbox"/>	LOADING TIME	UNLOADING TIME	SALES TAX	
C	BULK SALE <input type="checkbox"/>	Scheduled _____	Scheduled _____	TOTAL 1987	
	TYPE OF CONTAINER	Arrived _____	Arrived _____	222.01	
PLACE "X" IN CORRECT BOXES		Start _____	Start _____	METER READING	TANK READING
		Finish _____	Finish _____	END _____	BEFORE _____
				START _____	AFTER _____

BUYER SHALL PAY TO SELLER ANY EXPENSE INCURRED IN RECOVERING POSSESSION OF SAID PROPERTY OR IN COLLECTING ANY UNPAID BALANCE OF THE PURCHASE PRICE INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE. BUYER ALSO AGREES TO PAY A SERVICE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE ACCOUNTS.

CARRIER'S PUMP USED YES NO CHECK ONE
 CHECK IF C.O.D. AMT. _____

TRANSPORTATION EMERGENCY
 Spill, Leak, Fire, Exposure or Accident • Emergency Contact PERS 1-800-633-8253

PARKER OIL PRODUCTS, INC.

CALIFORNIA AVENUE AT FIFTH STREET
 P.O. BOX 775 • PARKER, ARIZONA 85344
 (928) 669-2617 • www.parkeroilproducts.com

INVOICE NO:

D 74766

DATE 11/31/11

PARKER OIL PRODUCTS
THIS PRODUCT IS BEING SOLD FOR OFF-HIGHWAY USE ONLY
NOT LEGAL FOR MOTOR VEHICLE USE

S O L D *Cash Customer*
 NAME Cash Customer #0397262 #0691895
 ARIZONA VENDOR NUMBER

ADDRESS _____ ARIZONA TAX LICENSE NUMBER (AS SHOWN ON CAB CARD) _____
 CITY _____ STATE _____ ZIP _____

POSTED PUMP PRICE INCLUDES ARIZONA FUEL TAX **DYED DIESEL FUEL**
NON-TAXABLE USE ONLY
PENALTY FOR TAX USE

PURCHASE ORDER NO. _____ RESALE NUMBER _____ VEHICLE LIC. NO. _____ STATE _____ NUMBER _____

QUANTITY	UNIT	PRODUCT DELIVERED	QUANTITY BILLED	PRICE PER UNIT	AMOUNT
56.9		DIESEL #2 CLEAR ULSD NA1993 Combustible Liquid			
		DIESEL RED NA1993 Combustible Liquid		295	167.86
5	87	PREMIUM DIESEL "2000" ULSD		311	1555
ENVIRONMENTAL COMPLIANCE FEE					
ARIZONA UST TAX					
CA Prepaid Sales Tax - SGEH77.001381					

ARIZONA USE FUEL TAX INFORMATION BLOCK
 DRUM EXCHANGE _____ DRUM DEPOSIT _____ DRUM CREDIT _____ **183.41**

A VEHICLE TYPE
 USE CLASS
 LIGHT CLASS
B USE FUEL TAX COLLECTED
 YES NO
C BULK SALE
 TYPE OF CONTAINER _____

DELIVERED BY: _____ RECEIVED BY: _____

LOADING TIME: Scheduled _____ Arrived _____ Start _____ Finish _____
 UNLOADING TIME: Scheduled _____ Arrived _____ Start _____ Finish _____

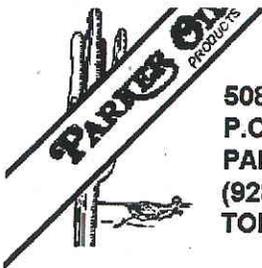
ARIZONA USE FUEL TAX _____
 FEDERAL ROAD TAX _____
 SALES TAX _____
TOTAL 188.46 **505**

METER READING _____ TANK READING _____
 END _____ BEFORE _____
 START _____ AFTER _____

BUYER SHALL PAY TO SELLER ANY EXPENSE INCURRED IN RECOVERING POSSESSION OF SAID PROPERTY OR IN COLLECTING ANY UNPAID BALANCE OF THE PURCHASE PRICE INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE. BUYER ALSO AGREES TO PAY A SERVICE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE ACCOUNTS.

CARRIER'S PUMP USED YES NO CHECK ONE
 CHECK IF C.O.D. AMT. _____

TRANSPORTATION EMERGENCY
 Spill, Leak, Fire, Exposure or Accident • Emergency Contact PERS 1-800-633-8253



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617
 TOLL FREE (800) 527-5823

785 N. KIOWA AVE.
 LAKE HAVASU CITY, AZ 86403
 391 SOUTH MAIN
 BLYTHE, CA 92225

<input type="checkbox"/>	• CASH	CASH	
		CHECKS	
<input type="checkbox"/>	• CHARGE		
		TOTAL	

INVOICE NUMBER 75379

ACCOUNT NUMBER: 7254 DATE 01-21-11

SOLD TO: MILLER BLADES
 P.O. BOX 9000
 ALTA LOMA, CA 91701

SHIP TO: MILLER BLADES
 P.O. BOX 9000
 ALTA LOMA, CA 91701

PURCHASE ORDER NUMBER			DUE DATE		
			01-31-11		

DELIVERY DATE	DRIVER	TRUCK NUMBER	TERMS
01-21-11			DUE IN 10 DAYS

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	BULK	DIESEL FUEL, 3, NA1993, PGI III	962	962	LI			2.85495	2,746.47
	BULK	OFF-HWY DYED CA FUEL	1	1			T	6.95000	6.95
		ENVIRONMENTAL COMPLIANCE FEE							
		CALIF OIL SPILL		962				0.00119	1.14
		FEDERAL LUST TAX		962				0.00100	0.96
		FEDERAL OIL SPILL - DIESEL		962				0.00190	1.83
		CA LEAD POISONING FEE		962				0.00096	0.92
									2,758.27

PAST DUE AFTER 01-31-11 If account unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof.

This invoice includes federal & state gasoline taxes but does not include federal excise tax on diesel fuel nor state use fuel tax unless shown as a separate item.

SALES TAX 240.74

DRUMS DELIVERED	DRUMS RETURNED	DRUMS NET	TOTAL DUE →	2,999.01
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION				
DELIVERED BY (SIGNATURE IN FULL)	RECEIVED IN GOOD ORDER	PLEASE PAY FROM THIS INVOICE		
X	X			

ORIGINAL



PARKER OIL PRODUCTS

508 CALIFORNIA AVE.
 P.O. BOX 775
 PARKER, AZ 85344
 (928) 669-2617
 TOLL FREE (800) 527-5823

785 N. KIOWA AVE.
 LAKE HAVASU CITY, AZ 86403
 391 SOUTH MAIN
 BLYTHE, CA 92225

<input type="checkbox"/>	CASH	
<input type="checkbox"/>	CHECKS	
<input type="checkbox"/>	CHARGE	
	TOTAL	

INVOICE NUMBER 74746

ACCOUNT NUMBER: 7254 DATE 01-21-11

SOLD TO: MILLER BLADES

SHIP TO: MILLER BLADES

P.O. BOX 9000
 ALTA LOMA, CA 91701

P.O. BOX 9000
 ALTA LOMA, CA 91701

PURCHASE ORDER NUMBER			DUE DATE		
			01-31-11		
DELIVERY DATE	DRIVER	TRUCK NUMBER	TERMS		
01-21-11			DUE IN 10 DAYS		

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	BULK	DIESEL FUEL, 3, NA1993, PGI III OFF-HWY DYED CA FUEL	22	22	LI		T	2.85495	62.81
		CALIF OIL SPILL		22				0.00119	0.03
		FEDERAL LUST TAX		22				0.00100	0.02
		FEDERAL OIL SPILL - DIESEL		22				0.00190	0.04
		CA LEAD POISONING FEE		22				0.00096	0.02
									62.92

PAST DUE AFTER 01-31-11 If account unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof

This invoice includes federal & state gasoline taxes but does not include federal excise tax on diesel fuel nor state use fuel tax unless shown as a separate item.

SALES TAX 5.51

DRUMS DELIVERED	DRUMS RETURNED	DRUMS NET	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION			TOTAL DUE → 68.43
DELIVERED BY (SIGNATURE IN FULL) X		RECEIVED IN GOOD ORDER X	PLEASE PAY FROM THIS INVOICE

ORIGINAL



February 7, 2011

To whom it may concern:

This letter is to verify that Miller Blades maintains and operates all of our equipment in accordance with EPA and Air Quality standards.

If you have any other questions or concerns about this matter or any other do not hesitate to contact me at any time.

Sincerely,

A handwritten signature in blue ink that reads "Gerald Miller".

Gerald Miller

Miller Blades, Inc.

President

Appendix B
Biological Monitor Reports

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: F. Matt Biggs
 Compliance Level: Acceptable
 Milepost: _____

Report Number: FMatt Biggs-012411_1
 Date: 1/24/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, calm, high 63, low 43

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:30 - morning meeting.; 7:00 - led mower down ROW.; 8:00 - start mowing 49+00.; 10:00 - finish mowing 00+10.; 10:35 - Mow skipped arc site 138+40 to 149+50.; 11:15 - Mow skipped arc site 199+40 to 202+00.; 11:25 - led mower back to well site.; 11:45 - done for day.; no species of concern were observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: Acceptable
 Milepost: _____

Report Number: JGerbert-012411_2
 Date: 1/24/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, high 68, low 36

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

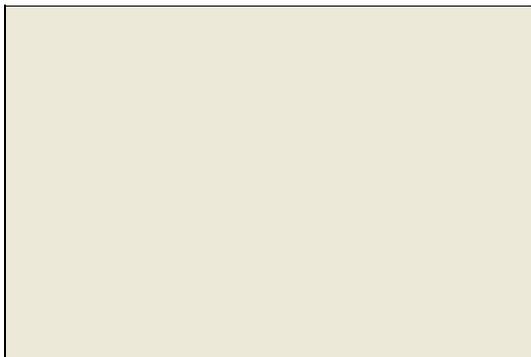
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 5:25 - met crew at WWRS.; 5:35 - led crew in.; 6:35 - crew started pulling t-post and pound in the tension post.; 8:00 - stringing tension wire.; 10:00 - stringing fence wire.; 11:45 - crew falling back to check fence depth and tie in.; 15:55 crew done ~ 3,000'; 16:40 - at WWRA.; No species of concern were observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

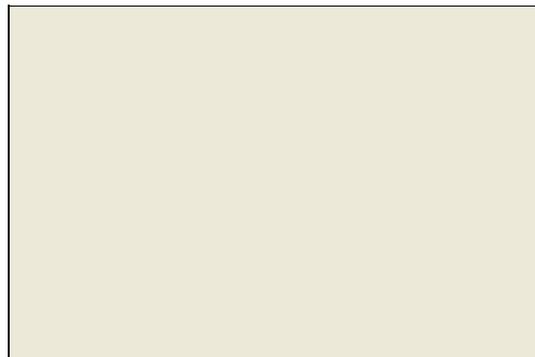
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-012411_3
 Date: 1/24/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
sunny, light wind, high 76, low 34

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 5:30 - safety meeting.; 8:00 - began retrenching fence line.; 9:00 - Used the Gannon to grade fenceline 2.65 miles 1 pass 1.70 mile on return pass when told to return to retrenching.; 14:00 - Began retrenching, then backfill.; 16:00 - Headed in ~ 3,000' strung, less backfilled. Cholla cactus marked near fence line at 11S 0683485/37226911.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Kim Parsons
 Compliance Level: Acceptable
 Milepost: _____

Report Number: KParsons-012411_4
 Date: 1/24/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
25% clouds, no wind

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

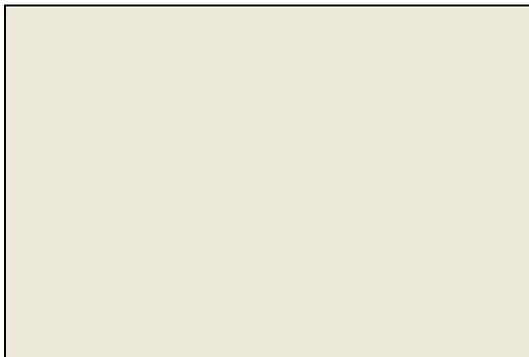
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:30 - safety meeting.; 6:45 - escorted and cleared access road, cleared under equipment at staging area.; 7:00 - escorted mower to job site for the day.; 8:00 to 10:00 - cleared all vegetation in front of mower between station 49+00 to 10+00.; 10:30 to 11:00 - escorted and cleared vegetation between station 138+00 to 149+00.; 11:00 to 11:30 - escorted and cleared vegetation between 199+40 and 202+00.; 11:30 - escorted mower back to stationing yard.; No species of concern observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

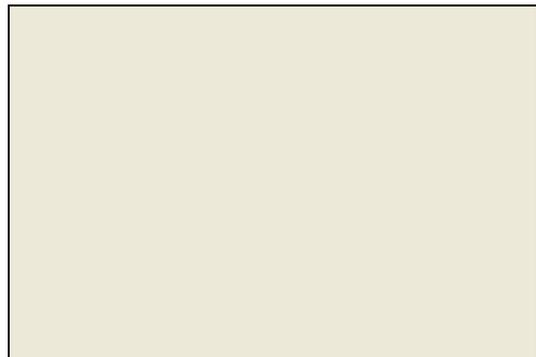
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

**Genesis Solar Energy Project
Environmental Monitoring Daily Report**

Monitor: Cheryl Smith
 Compliance Level: Acceptable
 Milepost:

Report Number: CSmith-012411_5
 Date: 1/24/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
 sunny, light breeze, high 73, low 41

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:30 to 17:00 - observe one raven flying east of the staging area at 10:00 flying towards rest area. Observe on falcon west of staging area perched on double telephone poles just outside staging area at noon. Observed wren north of staging area within sage brush just inside ESA alone access road - 14:15. One fork lift arrived at staging area. Observed one raven NW of staging area one 15:45. Observed one when at 15:25 in sage brush north of staging area near access road. Observed 4 wrens NW of staging area in sage brush near access road 15:55. No species of concern were observed except that noted above.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1



Photo 2



Filename:
 Direction:
 Caption:

Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: Acceptable
 Milepost: _____

Report Number: JGerbert-012911_1
 Date: 1/29/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, sunny, warm, high 74, low 39

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

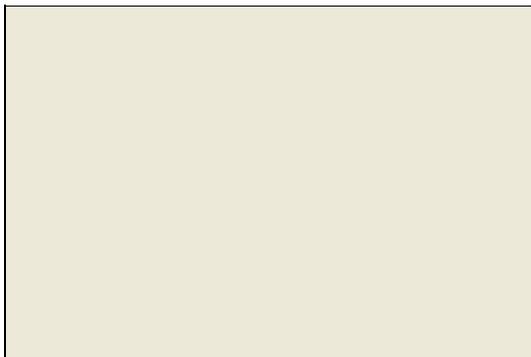
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
5:30 - crew started in.; 6:45 - laid out T-post.; 7:30 - started pounding t-post and stringing tension wire.; 10:30 - ready to lay out fencing.; 14:00 - done with fence starting in, 3600'. No species of concern observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

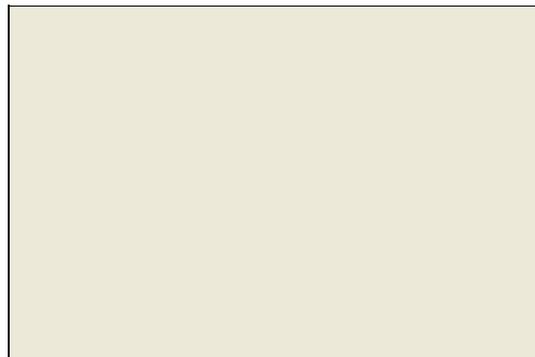
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-012911_2
 Date: 1/29/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
sunny, calm, high 72, low 32

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

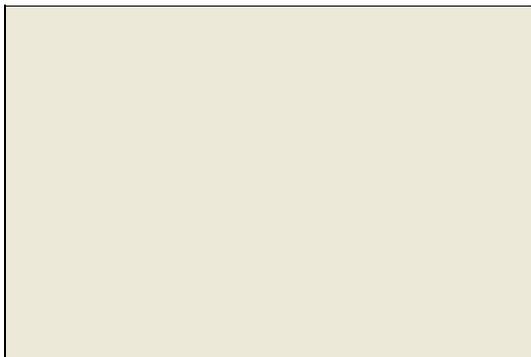
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 5:30 - met crew and escorted them to the plant site.; 6:45 - monitored fence trenching, trenched 3000'; 9:00 - monitored backfill.; 13:00 - left site.; 14:15 - arrived at the well site, found water leaking from faucet, Paul Frank was there, Raymond Hoover (operator) shot off the valves, Peggy Goette and Rick Goette were alerted ~ 2000 gallons lost.;

Resolution:(if noted)
 Problem Area or
 Non-compliance

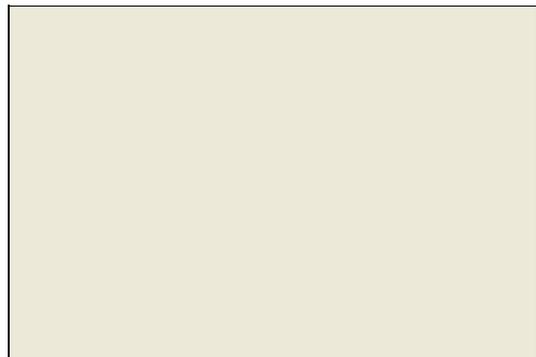
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: F. Matt Biggs
 Compliance Level: Communication
 Milepost: _____

Report Number: FMatt Biggs-012811_1
 Date: 1/28/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, calm, low 48, high 75

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:30 - meeting.; 7:30 - blade starts top soiling.; 10:45 remove MFTL from ROW (Mojave fringe-toed lizard removed from ROW 210+00 62 deg f 11S 0692573/3721633 moved 100 ft north of ROW).; 15:45 - blade done for the day.; 16:00 - drive ROW to check all pipe on ground is covered, blade worked 191+00 to 232+00. No species of concern were observed excepting the above.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Jenna Farrell
 Compliance Level: Acceptable
 Milepost:

Report Number: JFarrell-012811_2
 Date: 1/28/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
clear, dry, high 73, low 43

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

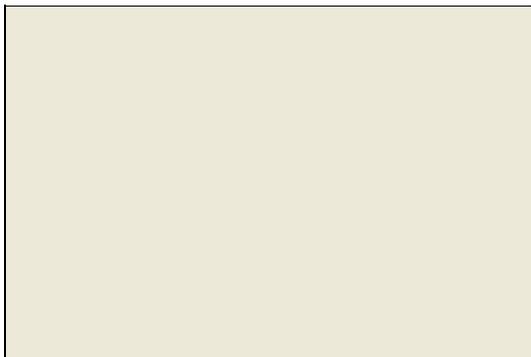
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 5:55 - Met water truck driver and GPs technician at well site (they were led in by fence crew BM's Gerbert and Grant).; 6:17 - Monitor water truck at well site.; 8:38 - monitored graders and scrapers from well site to 233+00.; 12:38 - monitored pipe stringing from 240+00 to 215+00.; 13:17 - monitored grader and scrapers from well site to 224+00.; 15:50 - return to well site, leave ROW.; No species of concern were observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

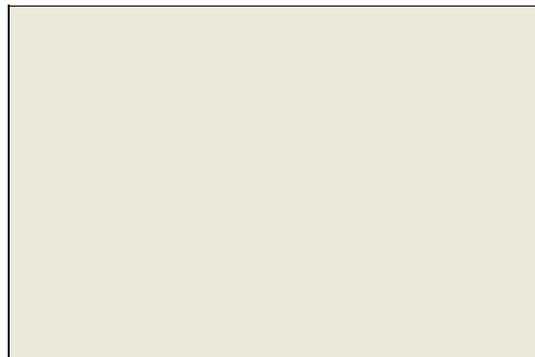
Resolution Timeframe:

Photo 1



Filename:
 Direction:
 Caption:

Photo 2



Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: _____
 Milepost: _____

Report Number: JGerbert-012811_3
 Date: 1/28/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, high 74, low 34

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
5:30 - led crew in.; 6:40 - started spotting T-post.; 7:40 - pounding T-post.; 12:40 - back at start -stringing wire.;
 15:20 - crew done with wire, gasing up compressor, starting out 4300' (1/2 way).; No species of concern observed

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-012811_4
 Date: 1/28/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
sunny, calm, high 78, low 42

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

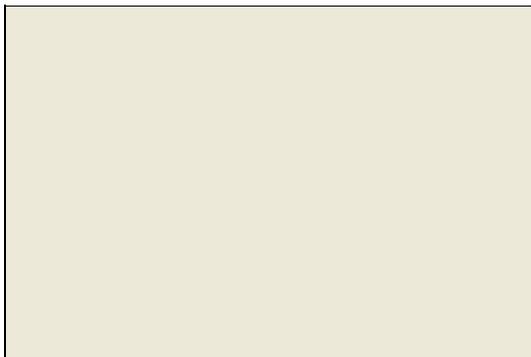
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
5:30 - met crew and headed in.; 5:45 - monitored fence trenching (5,000' trenched).; 7:00 - monitored backfill (0.81 mile mostly backfilled, 0.79 partial).; 4:15 - left the site.; No species of concern observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

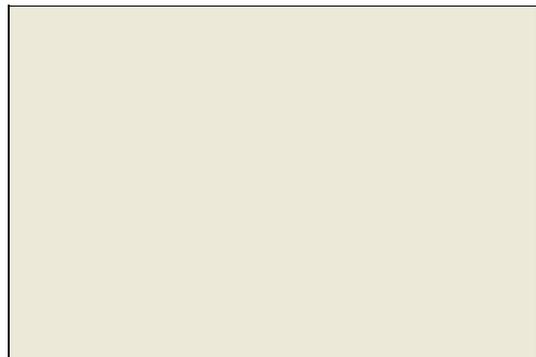
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Kim Parsons
 Compliance Level: Communication
 Milepost: _____

Report Number: KParsons-012811_5
 Date: 1/28/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
mostly sunny, small wind

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

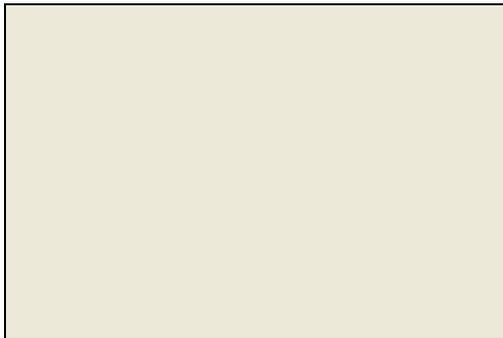
Comments:

6:30 - safety meeting.; 7:00 to 12:45 - monitored the balcd and scaper operators grade and contour the ROW between 291+00 and 271+00 all topsoil was placed and winrowed to the proper area along the ROW, a berm of topsoil was built between station 291+00 to 286+00.; 12:45 to 15:30 - observed pipe welding crew (Sukut) and forklift operator weld and place pipe down the ROW at station 262+00 well site.; 15:30 to 16:30 - observed blade and scaper operators work on apx 800 ft of road at the future site of the AZ crossing.; MFTL Mojave fringe-toed lizard 12:11, sunny 68 deg f location : 11S 0694607/3720964, BM observed MFTL enter hole 25ft south of ROW no injury.; Raven 7:28 flying S to N apx at station 288+00.; 8:22 - one raven flying SE to NW apx. 200 ft N of station 287+00.

Resolution:(if noted
 Problem Area or
 Non-compliance

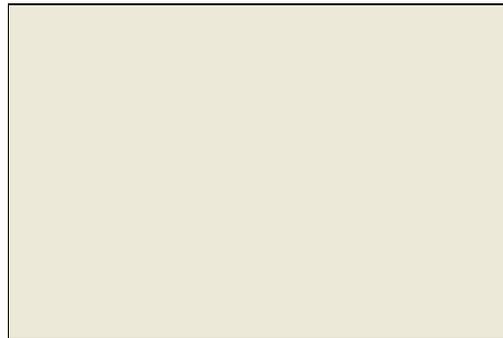
Resolution Timeframe:

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Cheryl Smith
 Compliance Level: Acceptable
 Milepost:

Report Number: CSmith-012811_6
 Date: 1/28/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
sunny, high 73, low 56

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

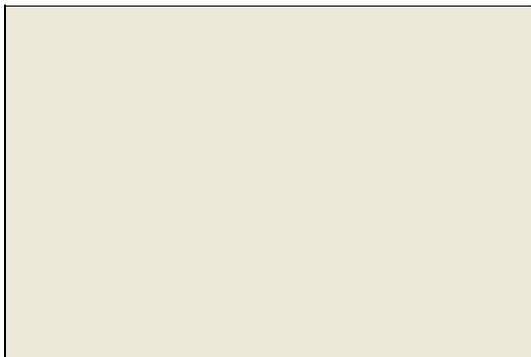
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
6:00 to 18:00 - monitored sand pit, AZ crossing and well site.

Resolution:(if noted)
 Problem Area or
 Non-compliance

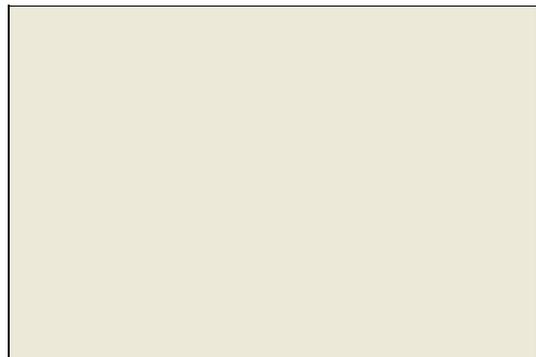
Resolution Timeframe:

Photo 1



Filename:
 Direction:
 Caption:

Photo 2



Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: F. Matt Biggs
 Compliance Level: Communication
 Milepost: _____

Report Number: FMatt Biggs-012711_1
 Date: 1/27/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, calm, high 74, low 45

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:

6:30 - Morning meeting.; 6:40 - led crew in.; 7:00 - Monitor grading 268+00 to 292+00, crew spent the day grading the AZ crossing and the sandy area at 289+00 to 292+00.; 13:30 moved Mojave fringe-toed lizard (MFTL) off ROW 100' to the south.; 17:00 - Done for the day.; Did not topsoil properly prop 290+00 to 292+00.; two ravens observed flying near rest area.; no species of concern observed excepting those mentioned above.

Resolution:(if noted
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1

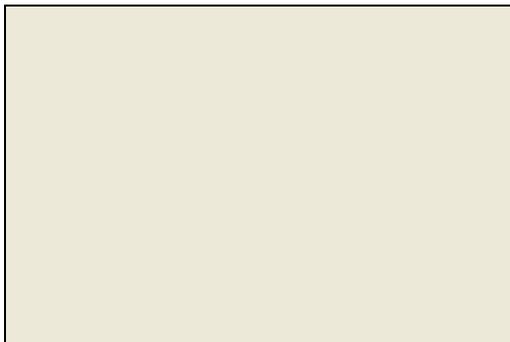
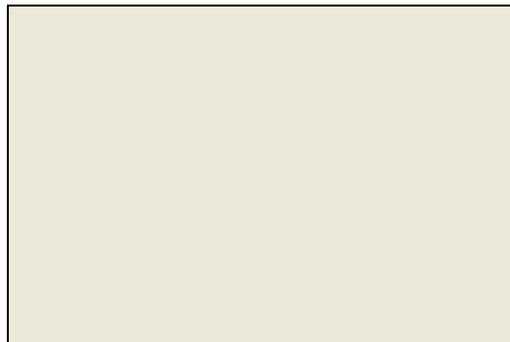


Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Jenna Farrell
 Compliance Level: Problem Area
 Milepost:

Report Number: JFarrell-012711_2
 Date: 1/27/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
 clear, dry, high 75, low 52

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:30 - environmental/safety meeting.; 6:47 - monitored pipe stringing from STA 259+00 up access road.; 7:05 - Monitored grader from well site up access road approximately to 105+00 and back to well site, grader operator drove down access road without an archaeologist K. ? surveyed portion of ROW graded in afternoon after grading occurred.; 8:45 - Monitored pipe stringing from 248+00 up access road to 246+00.; 8:59 - Monitored pipe stringing from 258+00 up access road to 224+00.; 11:51 - monitored scrapers unloading fill to road from 236+00 to 230+00.; 14:30 - Monitored scapers unloading from 240+00 to 236+00.; 16:38 scapers shutdown, I left ROW, other bio monitors remained on ROW.; No species of concern were observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1



Filename:
 Direction:
 Caption:

Photo 2



Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: Acceptable
 Milepost: _____

Report Number: JGerbert-012711_3
 Date: 1/27/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, warm, high 74, low 34

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

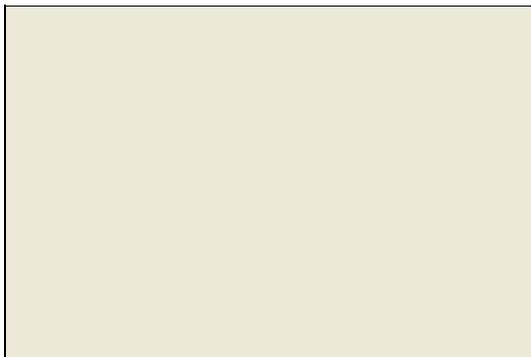
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 5:30 - met at WWRS.; 6:45 - laid out T-post.; 7:30 - started ounding post and stringing tension wire.; 11:35 - fell back to string fence.; 13:00 Rick and B.V. on site.; 14:50 crew done with wire 5,600'; 15:00 starting out.; no species of concerned observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

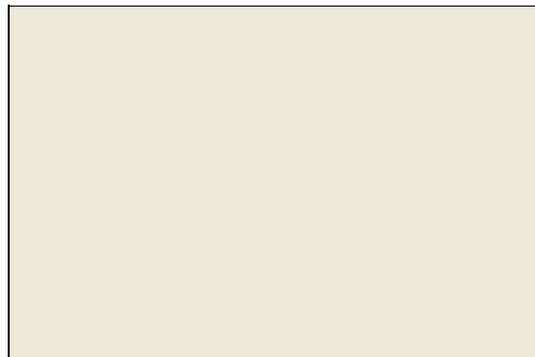
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-012711_4
 Date: 1/27/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
sunny, breezy, high 72, low 48

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 5:30 - met crew, headed in.; 6:45 - monitored trenching for fence, 5,000' completed including 1,000' started on the previous day.; 9:00 - monitored Gannon, this is now complete with the second pass going 3.6 miles.; 15:15 - backfilled ~ 0.4 miles with 2 passes.; 15:45 - left the site.; no species of concern were observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Kim Parsons
 Compliance Level: Acceptable
 Milepost: _____

Report Number: KParsons-012711_5
 Date: 1/27/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
20% clouds, light breeze

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

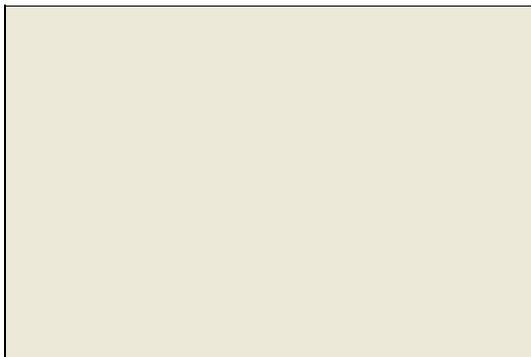
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:30 - safety meeting.; 7:30 - monitored blade and scrapers operate between station 273+00 and 261+00.; 11:00 - monitored the scrapers unload soil between stations 240+00 to 230+00.; 15:30 - monitored crew weld pipe and operate fork lift at the staging area.; No sensitive species were observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

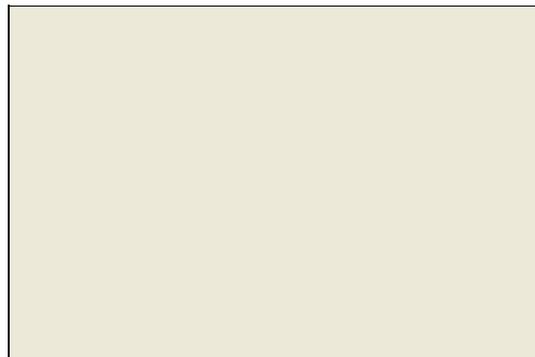
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Cheryl Smith
 Compliance Level: Acceptable
 Milepost:

Report Number: CSmith-012711_6
 Date: 1/27/2011
 Station:

Weather Conditions(precip, temp, wind, cover):

Land Use:
 Construction Phase:

Parcel:
 Construction Activity:

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:00 to 18:30 - escorted A3CA on site at ~6:30, escorted off site at 8:11.; escorted electrician on site ~ 6:30, escorted off site at 8:11. 9:31 observed raven flying west over staging area. 12:11 escorted united rental forklift off site, gave driver brief bio training.; 16:19 - observe one raven on triple electric pole north of staging area.; 16:40 - observe one raven flying west just south of staging area.; No species of concern observed excepting the above.

Resolution:(if noted
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1

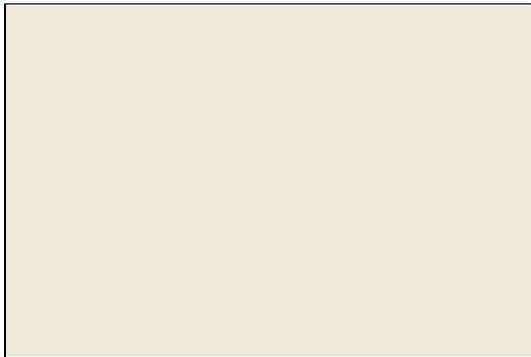
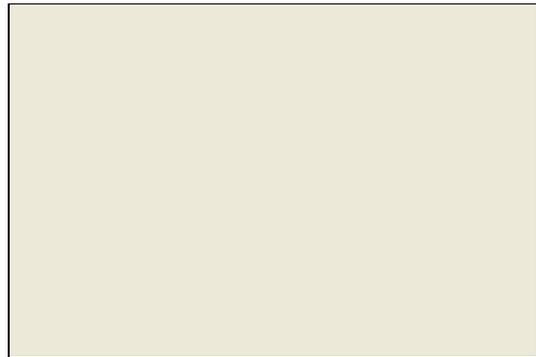


Photo 2



Filename:
 Direction:
 Caption:

Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Cheryl Smith
 Compliance Level: Acceptable
 Milepost:

Report Number: CSmith-012611_1
 Date: 1/26/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
 sunny, windy, high 73, low 41

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:00 to 17:30 - observed two ravens flying above the staging area towards the access road to the north west at 12:00. 10:00 BLM agent arrived on-site. Ask unauthorized person to leave site 10:00. Ask unauthorized person to leave site 10:30. Had dust issues because of wind, water truck sprayed area to solve issue. No species of concern were observed excepting the above.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1



Photo 2



Filename:
 Direction:
 Caption:

Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Kim Parsons
 Compliance Level: Acceptable
 Milepost: _____

Report Number: KParsons-012611_2
 Date: 1/26/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
75% clouds, windy

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:20 - safety meeting.; 6:40 - escorted crew to staging area (291+00).; 8:00 - observed the blade and scraper work on ROW at station 291+00 to 256+00. No sensitive species were seen. 16:35 - brief meeting about top soil presented by Alice Karl.; 9:27 - one raven spotted atop the power pole apx. 100m south of station 290+00.; 14:00 - 2 Red-tailed hawks flew over head apx. 1/3 mile ne of station 291+00.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-012611_3
 Date: 1/26/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
sunny, very windy, high 73, low 43

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

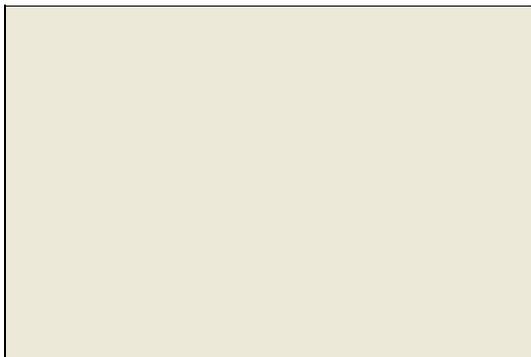
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 5:30 - met crew for tailgate meeting, waited for grader to clear some road.; 8:00 - headed toward the plant site.; 9:30 - arrived at plant site, retrenched ~3,000', new trench (1st pass) 1000'; 11:00 - monitored (cleared) for the Gannon 3.6 miles (nearly completed) the perimeter for the fence. It is unclear where the last ~300' of fence goes.; 13:30 - monitored fence crew ~ 2400' of fence installed, not backfilled.; 3:15 - headed back.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

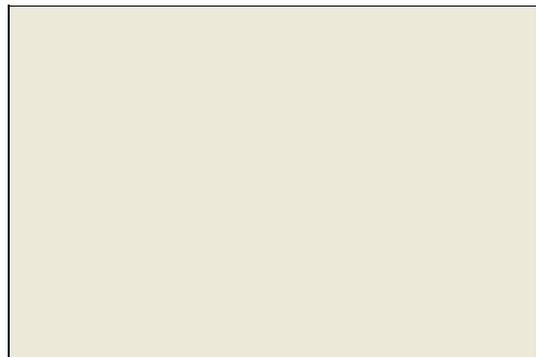
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: Acceptable
 Milepost: _____

Report Number: JGerbert-012611_4
 Date: 1/26/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, windy, high 72, low 45

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

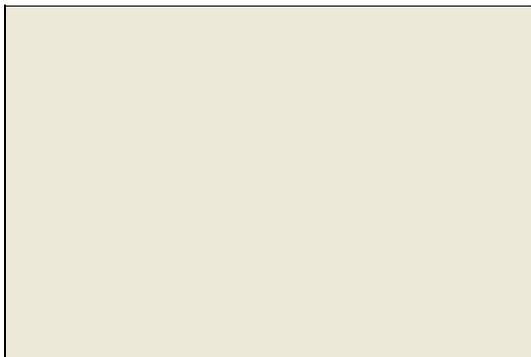
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompated/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 5:30 - met crew.; 6:00 - checked variance with Rick.; 6:30 - waiting for blade to lead crew in.; 9:30 - on fence site.; 9:35 - crew putting out T-post and wire.; 11:00 - fell back with backfill, Chris gone off with the gannon, spotchecked bobcat.; 15:25 - crew done -starting out.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

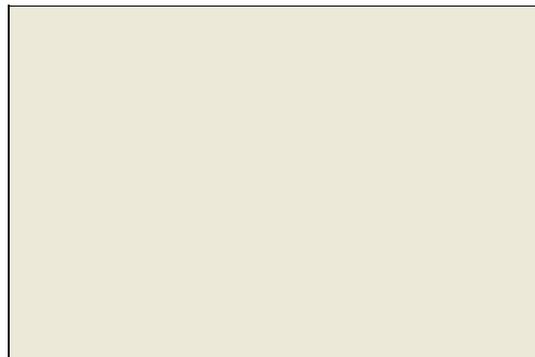
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: F. Matt Biggs
 Compliance Level: Acceptable
 Milepost: _____

Report Number: FMatt Biggs-012611_5
 Date: 1/26/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, 20-30mph winds, high 72, low 48

Land Use: Public Land
 Construction Phase: _____

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:30 - morning meeting.; 8:00 - Led blade down to 168+00 from well pad to clear road for fence crew.; 9:00 - monitor top soiling well site to 221+00.; 13:00 - Monitor digging at AZ crossing 273+00 to 261+00.; 16:30 - done for the day.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Jenna Farrell
 Compliance Level: Problem Area
 Milepost:

Report Number: JFarrell-012611_6
 Date: 1/26/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
 dry, clear, high 78, low 50

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

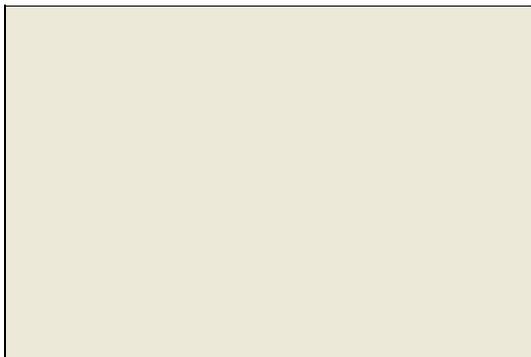
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:30 - environmental safety meeting.; 6:35 - escort pipe stringing crew to well site.; 7:01 - Monitor scraper (x2) from well site to station 240+00.; 15:58 - monitor pipe stringing dragging from well site.; 17:27 - escorted grader driver from well site to paved road, he was in his pickup, but he had worked after sundown.; No species of concern were observed.; Peggy Goette and Paul Frank discussed placement of subsoil on topsoil.

Resolution:(if noted
 Problem Area or
 Non-compliance

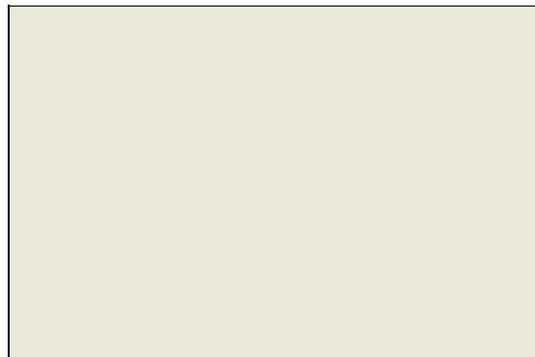
Resolution Timeframe:

Photo 1



Filename:
 Direction:
 Caption:

Photo 2



Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: F. Matt Biggs
 Compliance Level: Acceptable
 Milepost: _____

Report Number: FMatt Biggs-012511_1
 Date: 1/25/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:

 6:30 - Meeting.; 8:00 - led in scraper.; 9:00 - pulled out stuck truck.; 9:45 - crews begin clear and grade, cleared ROW ahead of crews, monitored equipment.; 17:00 - crews done for the day.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: Acceptable
 Milepost: _____

Report Number: JGerbert-012511_2
 Date: 1/25/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
clear, warm, low 37

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
5:30 - led crew in.; 6:40 - Pulling T-post.; 10:00 - T-post back in retrenching starting testing wire.; 11:30 - crew broke for lunch.; 13:30 - crew done.; 15:26 - back at WWRS.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

**Genesis Solar Energy Project
Environmental Monitoring Daily Report**

Monitor: Kim Parsons
 Compliance Level: Problem Area
 Milepost: _____

Report Number: KParsons-012511_3
 Date: 1/25/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
70% scattered clouds

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:

6:30 - safety meeting.; 8:00 - escorted scarpers from wiley well rest stop to station 267+00.; 9:45 to 16:15 - monitored Sukut crew grade and clear the ROW between stations 267+00 and 291+00, no sensitive species were observed.; 16:20 - BM observed grader head west on ROW at apx. 261+00 without a BM presented issue to Jerry Miller and issue was resolved. BM informed the head biologist Peggy Goette. Station 244+00 through 261+00 were graded with no BM no sensitive species were observed after the incident occurred.; 8:45 - single raven spotted ontop of a power pole apx 100 yards from station 291+00.; 13:54 - a pair of ravens soaring overhead 150 yds south of ROW at station 287+00.; No species of concern were observed excepting the above.

Resolution:(if noted
 Problem Area or
 Non-compliance

Resolution Timeframe:

Photo 1

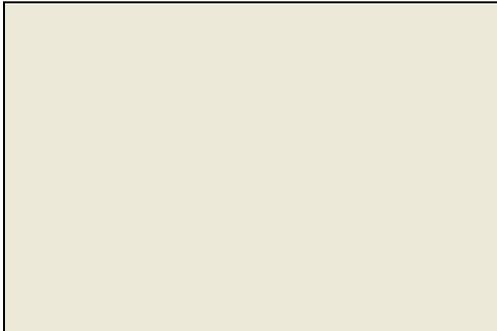
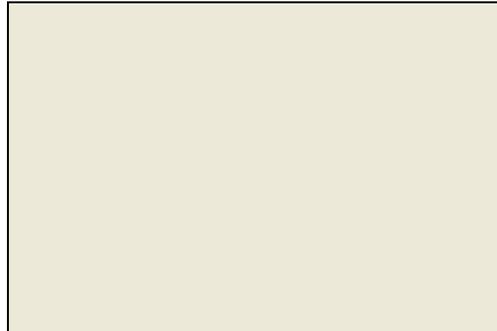


Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Cheryl Smith
 Compliance Level: Acceptable
 Milepost:

Report Number: CSmith-012511_4
 Date: 1/25/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
sunny, high 73, low 41

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

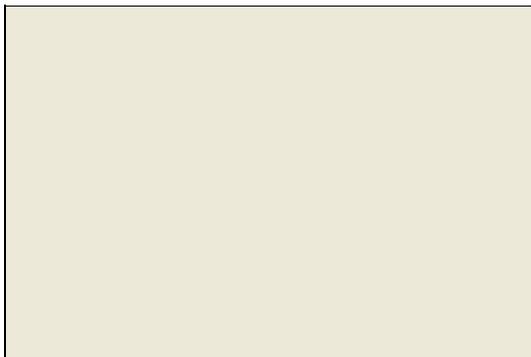
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:00 to 17:30 - escorted unauthorized vehicle with 3 men off-site untrained and not part of the project 13:45.
 Observed one wren flew up on top of saker tank for ~ 10 min then flew to a bush on North side of staging area.
 Observed falcon flying at the north end of staging area towards rest stop. No species of concern were observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

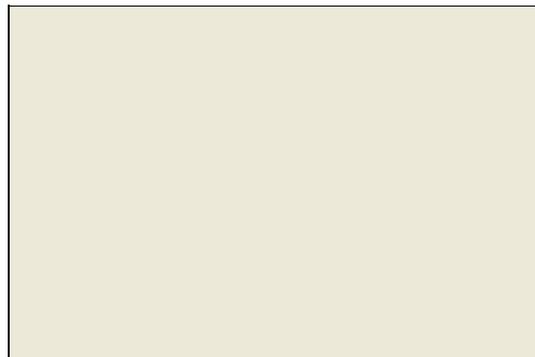
Resolution Timeframe:

Photo 1



Filename:
 Direction:
 Caption:

Photo 2



Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Jenna Farrell
 Compliance Level: Acceptable
 Milepost:

Report Number: JFarrell-012511_5
 Date: 1/25/2011
 Station:

Weather Conditions(precip, temp, wind, cover):
 clear, mostly sunny, high 70, low 45

Land Use: Public Land
 Construction Phase: Construction

Parcel:
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

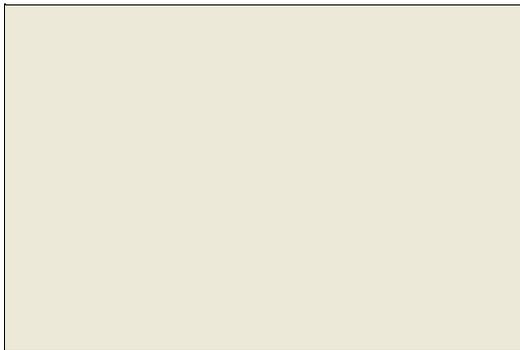
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 6:30 - Environmental/safety meeting.; 6:45 - Monitoring pipe staging from well site.; 13:01 - Monitoring pipe stringing down access road towards solar plant site. Pipe was dragged towards plant site with tractor because forklift got stuck in sand, forklift had to drive on BLM access road to avoid getting stuck in sand again (appx 2 miles).; 17:23 - Sukut pipe stringing crew shuts down, drives out to pavement.; Northern harrier (1) south of well site flying.; No species of concern were observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

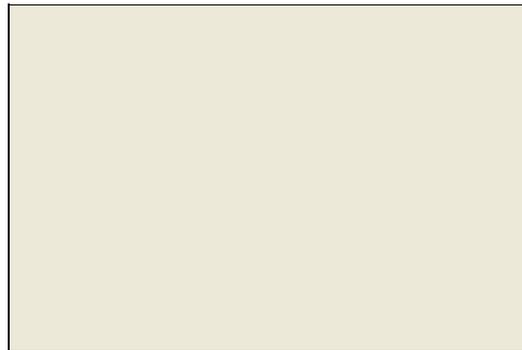
Resolution Timeframe:

Photo 1



Filename:
 Direction:
 Caption:

Photo 2



Filename:
 Direction:
 Caption:

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-012511_6
 Date: 1/25/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
Sunny, high 74, low 38

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

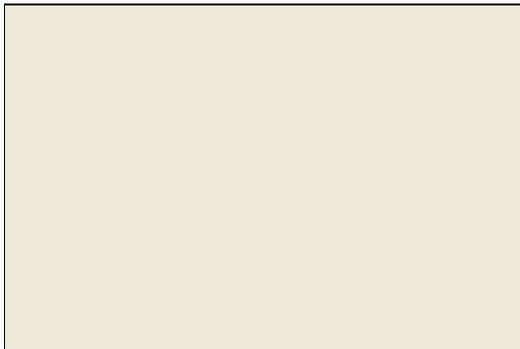
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 5:30 - Met crew at the rest stop, led crew in.; 6:45 - monitored retrenching began since the original trench was partially filled in.; 8:00 - Monitored the gannon for the remainder of the second pass.; 10:00 to 13:30 - Monitored final backfill, 1.6 miles completed from the start.; 13:30 to 15:30 - returned to rest area, the truck/trailer got stuck just west of well site due to new road ROW restrictions.; One Mojave fringe-toed lizard spotted in the road ROW west of the well site where the truck got stuck.

Resolution:(if noted
 Problem Area or
 Non-compliance

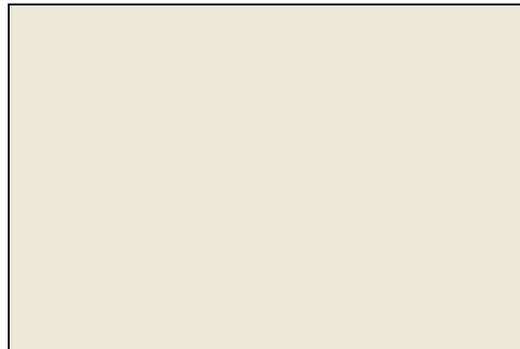
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: F. Matt Biggs
 Compliance Level: Acceptable
 Milepost: _____

Report Number: FMatt Biggs-013111_1
 Date: 1/31/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
partly cloudy, windy, high 72, low 46

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:30 - on site, crew already on well pad.; 7:25 - crew starts grading and top soiling.; 7:50 - called lead Bio Peggy about Dust and warned crew lead Jerry.; 13:00 - Blade took off without me going from 213+00 to 176+00 without monitor.; 15:30 - rest of crew done, stying to monitor water truck.; 17:00 - Done for the day.; Top soiling finished @ 162+00 grading worked 231+00 - 162+00.; No species of concern observed.

Resolution:(if noted
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: John Gerbert
 Compliance Level: Acceptable
 Milepost: _____

Report Number: JGerbert-013111_2
 Date: 1/31/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover): _____
clear

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

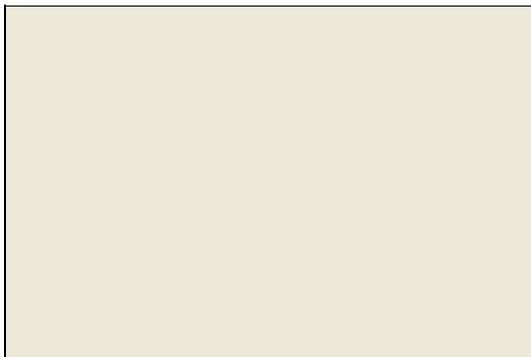
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompated/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed v olume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 5:45 - led crew in.; 8:00 skid loader putting post in.; 9:10 - MFTL moved off site 11S 0683525/3726665.; 11:35 - started stringing fence.; 13:20 stopped, wrong wire 1x1 not 1x2.; 15:00 - Met Peggy - fell back to help clear for graders.; 15:15 - done.; 15:25 - Back to WWRS.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

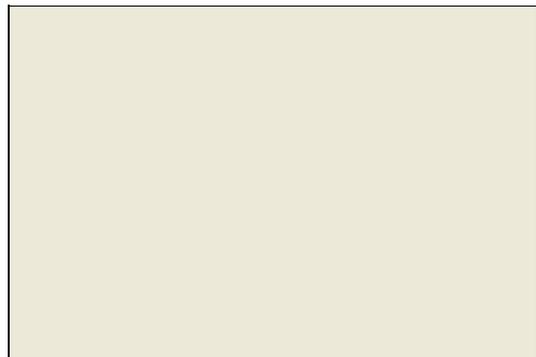
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Chris Grant
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CGrant-013111_3
 Date: 1/31/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
Sunny, windy, high 72, low 46

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Fence Installation

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
 5:30 - met crew for safety mtg. then escorted them in.; 6:30 - Began Monitoring fence trenching (3000' trenched), additional 2000' pre trenched (1 pass).; 9:00 - monitored backfil, 1.55 miles backfilled (2 passes), may need another pass.; 14:15 - left site.; 15:30 arrived at well site.; No species of concern observed.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Kim Parsons
 Compliance Level: Acceptable
 Milepost: _____

Report Number: KParsons-013111_4
 Date: 1/31/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
partly cloudy, moderate wind

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompated/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:

6:30 - safety mtg.; 7:00 - observed grader bury water pipe line under access road at station 262+50.; 7:30 to 14:00 - observed the scraper and grader operators grade and shape ROW inside the blue stakes between stations 273+00 to 251+00.; 14:15 to 15:30 - placed red pin flags to mark top soil burn that needs to be avoided from station 263+50 to 230+00 on the North and South side of ROW.; 15:25 - 1 raven spotted flying North to South across ROW @ station ~ 255+00.; No species of concern were observed except that mentioned above.

Resolution:(if noted)
 Problem Area or
 Non-compliance
 Resolution Timeframe:

Photo 1

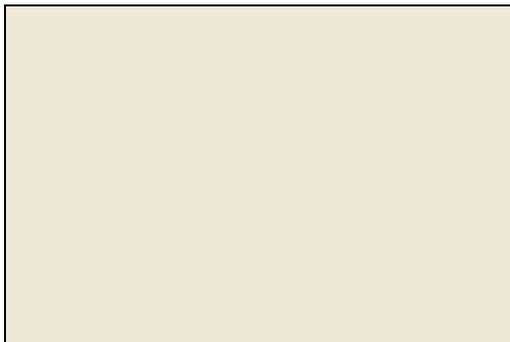
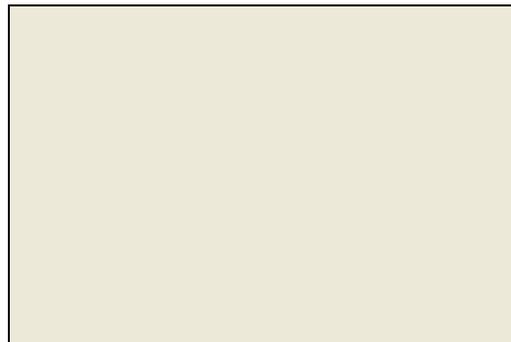


Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Cheryl Smith
 Compliance Level: Acceptable
 Milepost: _____

Report Number: CSmith-013111_5
 Date: 1/31/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
sunny, windy, low 49

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

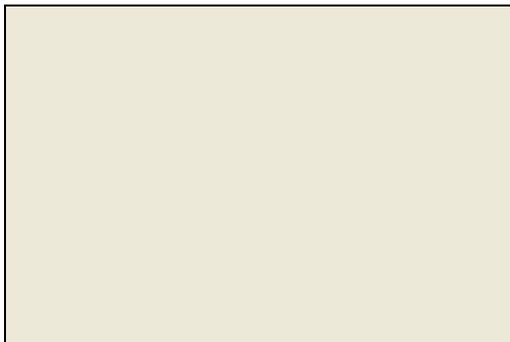
Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments: 6:00 - 17:30; escorted gravel truck at 6:30. Escorted gravel truck at 7:00. Escorted both gravel trucks at 8:30. Moniotr well site and up to stake #3900 to rest stop. Observed 7 ravens on access road at stake #3587 then flew south-east of access road. Escorted both gravel trucks at 10:00. Escorted both gravel trucks at 12:30. Monitored west of well site ~ 1.5 miles away water system assembly. Observed one raven flying south-west of staging area sapp kane flew over staging area head North. No species of concern were observed excepting that mentioned above.

Resolution:(if noted
 Problem Area or
 Non-compliance

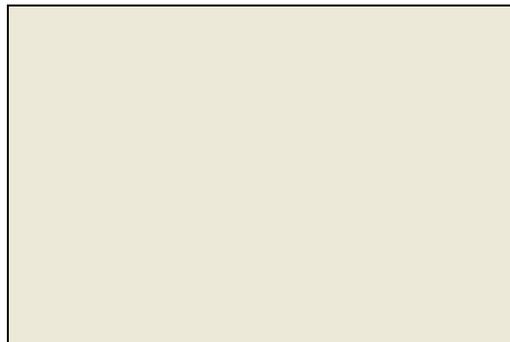
Resolution Timeframe: _____

Photo 1



Filename: _____
 Direction: _____
 Caption: _____

Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Genesis Solar Energy Project Environmental Monitoring Daily Report

Monitor: Peggy Goette
 Compliance Level: Acceptable
 Milepost: _____

Report Number: PGoette-013111_6
 Date: 1/31/2011
 Station: _____

Weather Conditions(precip, temp, wind, cover):
partly cloudy, windy, high 71, low 45

Land Use: Public Land
 Construction Phase: Construction

Parcel: _____
 Construction Activity: Access Road Construction

Construction Checklist	
<input checked="" type="checkbox"/> Access granted	<input type="checkbox"/> Slope breakers installed
<input checked="" type="checkbox"/> Boundaries marked	<input checked="" type="checkbox"/> Site free of trash/debris
<input checked="" type="checkbox"/> Disturbance w/in boundaries	<input checked="" type="checkbox"/> Dust controls
<input checked="" type="checkbox"/> Topsoil protected	<input type="checkbox"/> Public roads maintained
<input type="checkbox"/> Erosion controls maintained	<input type="checkbox"/> Spills cleaned and disposed
<input type="checkbox"/> Sensitive resource area monitored/protected	<input type="checkbox"/> Turbidity in waterbodies minimized/avoided
<input type="checkbox"/> Wetland impact mitigated	<input type="checkbox"/> Drainage path maintained

Restoration Checklist	
<input type="checkbox"/> Contours restored	<input type="checkbox"/> Debris removed
<input type="checkbox"/> Permanent ECDs installed	<input type="checkbox"/> Mulch applied
<input type="checkbox"/> Gates/fences repaired	<input type="checkbox"/> Topsoil decompacted/treated
<input type="checkbox"/> Wetland topsoil replaced	<input type="checkbox"/> Seed volume/method
<input type="checkbox"/> Public roads restored	<input type="checkbox"/> Revegetation progressing
<input type="checkbox"/> Residential landscaping restored	<input type="checkbox"/> Stream banks restored and protected
<input type="checkbox"/> Drain tiles repaired/replaced	<input type="checkbox"/> Native vegetation planted/seeded

Comments:
6:30 - on site safety meeting.; 7:30 - monitored grader and scraper from 226+00 to 162+00 2 graders and 2 scrapers.

Resolution:(if noted)
 Problem Area or
 Non-compliance

Resolution Timeframe: _____

Photo 1

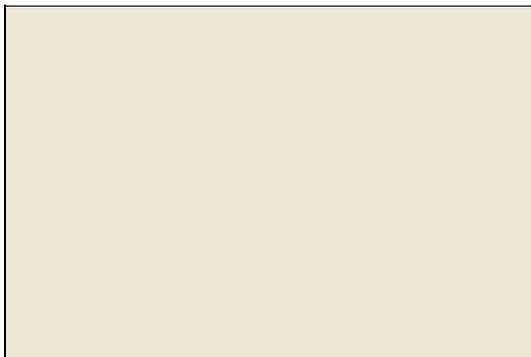
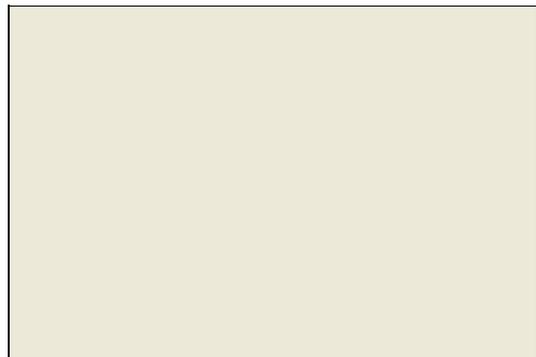


Photo 2



Filename: _____
 Direction: _____
 Caption: _____

Filename: _____
 Direction: _____
 Caption: _____

Appendix C

Schedule of Facility Design Submittals; Master Drawing and Master Specifications

Schedule of Facility Design Submittals

CBO Package Number	Description	Planned Submittal Date	Forecast Submittal Date	Actual Submittal Date	Approved Date
CIVIL - 1 - 1.0	Civil Engineering Criteria	30-Nov-10	1-Dec-10	1-Dec-10	4-Jan-11
CIVIL - 1 - 2.0	Access Road Package	22-Dec-10	22-Dec-10	23-Dec-10	26-Jan-11
CIVIL - 1 - 3.0	Final Geotech Report	22-Dec-10	22-Dec-10	23-Dec-10	7-Jan-11
ELEC - 1 - 1.0	Gensets for Access Road Construction	14-Jan-10	14-Jan-10	27-Jan-11	
ELEC - 1 - 2.0	Temporary Panel for TW2	14-Jan-10	14-Jan-10	27-Jan-11	
GEN - 2 - 1.0	Master Engineering Document Report	3-Nov-10	12-Nov-10	12-Nov-10	
GEN - 2 - 2.0	Schedule of Facility Design Submittals	3-Nov-10	18-Nov-10	17-Nov-10	1-Dec-10
GEN - 4 - 1.0	Resident Engineer Resume - Rob Holt	3-Dec-10	10-Dec-10	6-Jan-11	13-Jan-11
GEN - 5 - 1.0	Registered Geotechnical Engineer - Ernie Bovenizer	3-Dec-10	3-Dec-10	1-Dec-10	30-Dec-11
GEN - 5 - 10.0	Registered Electrical Engineer - Sanaa Elhosni	3-Dec-10	3-Dec-10	1-Dec-10	2-Dec-10
GEN - 5 - 11.0	Registered Civil Engineer - Bruce Eisenbise	3-Dec-10	3-Dec-10	1-Dec-10	7-Dec-10
GEN - 5 - 12.0	Registered Civil Engineer - Tom Burkhart (Solar Field)	10-Dec-10	10-Dec-10	13-Dec-10	16-Dec-10
GEN - 5 - 13.0	Registered Geotechnical Engineer - Enrique Ruitort	10-Dec-10	10-Dec-10	21-Dec-10	30-Dec-10
GEN - 5 - 14.0	Registered Mechanical Engineer - Art Pinto	10-Dec-10	10-Dec-10		
GEN - 5 - 2.0	Registered Civil Engineer - Gurudas Pai	3-Dec-10	3-Dec-10	1-Dec-10	7-Dec-10
GEN - 5 - 3.0	Registered Civil Engineer - Sukadas Pai	3-Dec-10	3-Dec-10	1-Dec-10	7-Dec-10
GEN - 5 - 4.0	Registered Civil Engineer - Herman Chang	3-Dec-10	3-Dec-10	1-Dec-10	7-Dec-10
GEN - 5 - 5.0	Registered Geotechnical Engineer - Jim Thompson	3-Dec-10	3-Dec-10	1-Dec-10	30-Dec-10
GEN - 5 - 6.0	Registered Architectural Engineer - Matt Naraghi	3-Dec-10	3-Dec-10	1-Dec-10	2-Dec-10
GEN - 5 - 7.0	Registered Electrical Engineer - Phillip Schaffer	3-Dec-10	3-Dec-10	1-Dec-10	2-Dec-10
GEN - 5 - 8.0	Registered Mechanical Engineer - Harry Keller	3-Dec-10	3-Dec-10	1-Dec-10	2-Dec-10
GEN - 5 - 9.0	Registered Piping Engineer - Tom Quinlan	3-Dec-10	3-Dec-10	1-Dec-10	2-Dec-10
GEN - 6 - 1.0	Special Inspector Scott Vacula PSI	19-Jan-11	19-Jan-11	19-Jan-11	24-Jan-11
GEN - 6 - 2.0	Special Inspector Akilu Estifanos	21-Jan-11	21-Jan-11	21-Jan-11	
HAZ - 5 - 1.0	Construction Security Plan	23-Dec-10	23-Dec-10	29-Dec-10	11-Jan-11
NOISE - 3 - 1.0	Noise Control Program	23-Dec-10	23-Dec-10	29-Dec-10	5-Jan-11
SOIL AND WATER - 2 - 1.0	GW Leveling Monitoring and Mitigation Plan	23-Dec-10	23-Dec-10	30-Dec-10	7-Jan-11
STRUC - 1 - 1.0	Sener Structural Drawings	15-Dec-10	15-Dec-10	15-Dec-10	6-Jan-11
STRUC - 1 - 2.0	Structural Specifications	23-Dec-10	23-Dec-10	23-Dec-10	14-Jan-11
STRUC - 1 - 3.0	Concrete Solar Foundation Drawings	23-Dec-10	23-Dec-10	23-Dec-10	19-Jan-11
STRUC - 1 - 4.0	Lateral Force Procedure	29-Dec-10	29-Dec-10	29-Dec-10	19-Jan-11
STRUC - 1 - 5.0	Structural Specifications	6-Jan-11	6-Jan-11	6-Jan-11	
STRUC - 1 - 7.0	Drilled Caissons Specification	24-Jan-11	24-Jan-11	24-Jan-11	24-Jan-11
VIS - 5 - 1.0	Staging Area Site Plan Near TW2 Temporary Well	23-Dec-10	23-Dec-10	27-Dec-10	27-Jan-11
WASTE - 2 - 1.0	Professional Geologist - Pearl J Pereira	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11
WASTE - 2 - 2.0	Professional Geologist - Carl A Parten	23-Dec-10	23-Dec-10	30-Dec-10	
WASTE - 4 - 1.0	Waste Management Plan	23-Dec-10	23-Dec-10	29-Dec-10	5-Jan-11
WORKER SAFETY - 1 - 1.0	Project Construction Safety and Health Program	23-Dec-10	23-Dec-10	29-Dec-10	5-Jan-11
WORKER SAFETY - 3 - 1.0	Construction Safety Supervisor Resume - Ed Fuqua	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11
WORKER SAFETY - 3 - 2.0	Construction Safety Supervisor Resume - George Booker	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11
WORKER SAFETY - 3 - 3.0	Construction Safety Supervisor Resume - Randy Cooper	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11
WORKER SAFETY - 3 - 4.0	Construction Safety Supervisor Resume - Sam Kelley	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11
WORKER SAFETY - 5 - 1.0	AED Program	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11
WORKER SAFETY - 8 - 1.0	Dust Control Plan	23-Dec-10	23-Dec-10	30-Dec-10	5-Jan-11

MASTER ENGINEERING DOCUMENT REPORT

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Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 226 - FLOW DIAGRAMS

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-ME-4-FD-004	0B	PROCESS FLOW DIAGRAM - COMMON AREA WATER TREATMENT SYSTEM	YES	INFO	12/15/2010	F-GEN-T-00019				
A4PA-0-PD-4-00.0-001	A	PID - ABBREVIATIONS AND INDEX	YES	PRELIM	10/12/2010	F-GEN-T-00002				
A4PA-0-PD-4-00.0-002	A	PID - EQUIPMENT	YES	PRELIM	10/12/2010	F-GEN-T-00002				
A4PA-0-PD-4-00.0-003	A	PID - PIPING	YES	PRELIM	10/12/2010	F-GEN-T-00002				
A4PA-0-PD-4-00.0-004	A	PID - INSTRUMENTATION AND CONTROLS	YES	PRELIM	10/12/2010	F-GEN-T-00002				
A4PA-0-PD-4-MD.0-005	0	MATERIAL SELECTION DIAGRAM - EQUIPMENT MATERIAL AND NOTES	YES	IFR	1/4/2011	F-GEN-T-00028				
A4PA-1-ME-4-FD-001	0B	PROCESS FLOW DIAGRAM - BOILER SYSTEM	YES	INFO	12/15/2010	F-GEN-T-00019				
A4PA-1-ME-4-FD-002	0B	PROCESS FLOW DIAGRAM - POWER BLOCK	YES	INFO	12/15/2010	F-GEN-T-00019				
A4PA-1-ME-4-FD-003	0B	PROCESS FLOW DIAGRAM - BALANCE OF PLANT	YES	INFO	12/15/2010	F-GEN-T-00019				
A4PA-1-ME-4-MD-001	0	MATERIAL SELECTION DIAGRAM - BOILER SYSTEM	YES	IFR	1/4/2011	F-GEN-T-00028				
A4PA-1-ME-4-MD-002	0	MATERIAL SELECTION DIAGRAM - POWER BLOCK	YES	IFR	1/4/2011	F-GEN-T-00028				
A4PA-1-ME-4-MD-003	0	MATERIAL SELECTION DIAGRAM - BALANCE OF PLANT	YES	IFR	1/4/2011	F-GEN-T-00028				
A4PA-1-ME-4-MD-004	0	MATERIAL SELECTION DIAGRAM - COMMON AREA WATER TREATMENT SYSTEM	YES	IFR	1/4/2011	F-GEN-T-00028				
A4PA-1-PD-4-AS.0-001	0	PID - AUXILIARY STEAM - AS - SYSTEM AUXILIARY BOILER	YES	IFR	1/4/2011	F-GEN-T-00031				
A4PA-1-PD-4-AS.0-002	0	PID - AUXILIARY STEAM SYSTEM - AUX STEAM - AS - SUPERHEATER AND DISTRIBUTION	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-CO.0-007	0	PID - CONDENSATE - CO- SYSTEM - LP FEEDWATER HEATERS	YES	IFR	1/4/2011	F-GEN-T-00029				

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-1-PD-4-FW.0-001	0	PID - FEEDWATER - FW - SYSTEM DEAERATOR	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-FW.0-002	0	PID - FEEDWATER - FW - SYSTEM - BOILER FEEDWATER PUMP	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-FW.0-003	0	PID - FEEDWATER - FW - SYSTEM - DEAERATOR	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-HB.0-001	0	PID - FEEDWATER - FW - SYSTEM - HEATER BLEED AND DRAIN - HB - SYSTEM - COLD REHEAT STM TO HP FW HEATER 1	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-HB.0-002	0	PID - FEEDWATER - FW - SYSTEM - HEATER BLEED AND DRAIN - HB - SYSTEM - EXTRACTION STM TO HP FW HEATER 2	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-HB.0-003	0	PID - FEEDWATER - FW - SYSTEM - HEATER BLEED AND DRAIN - HB - SYSTEM - EXTRACTION STM TO LP FW HEATER 2	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-HB.0-004	0	PID - FEEDWATER - FW - SYSTEM - HEATER BLEED AND DRAIN - HB - SYSTEM - EXTRACTION STM TO LP FW HEATER 3	YES	IFR	1/4/2011	F-GEN-T-00029				
A4PA-1-PD-4-HB.0-005	0	PID - HEATER BLEED AND DRAIN - HB - SYSTEM HP FEEDWATER HEATER 1	YES	IFR	1/7/2011	F-GEN-T-00031				
A4PA-1-PD-4-HB.0-006	0	PID - HEATER BLEED AND DRAIN - HB - SYSTEM HP FEEDWATER HEATER 2	YES	IFR	1/7/2011	F-GEN-T-00031				
A4PA-1-PD-4-HB.0-007	0	PID - HEATER BLEED AND DRAIN - HB - SYSTEM LP FEEDWATER HEATER 1	YES	IFR	1/7/2011	F-GEN-T-00031				
A4PA-1-PD-4-HB.0-008	0	PID - HEATER BLEED AND DRAIN - HB - SYSTEM LP FEEDWATER HEATER 2	YES	IFR	1/7/2011	F-GEN-T-00031				
A4PA-1-PD-4-HB.0-009	0	PID - HEATER BLEED AND DRAIN - HB - SYSTEM LP FEEDWATER HEATER 3	YES	IFR	1/7/2011	F-GEN-T-00031				
GEN1-SRTM-DG-0003		HTF SYSTEM PROCESS DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DG-0003		HTF SYSTEM PROCESS DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DI-0151		HTF EXPANSION SYSTEM DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DI-0152		HTF MAIN PUMPS SYSTEM DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DI-0153		HTF FREEZE PROTECTION SYSTEM DIAGRAM	NO	PLH	12/14/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN2-SRTM-DI-0154		STEAM GENERATION - HTF SIDE SYSTEM DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DI-0155		HTF ULLAGE AND RECLAMATION SYSTEM DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DI-0156		SOLAR FIELD SYSTEM DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTM-DI-0157		NITROGEN SYSTEM DIAGRAM	NO	PLH	12/14/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 270 - CONTROL SYSTEMS

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-CC-7-XX-XX1		CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-0-CN-7-XX-XX1		CONTROL NARRATIVES	NO	PLH	10/19/2010					
A4PA-0-DC-7-IN-001		INSTRUMENT DESIGN CRITERIA	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-X10		THERMOMETERS	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-X11		LEVEL GAUGES (GLASS AND MAGNETIC)	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-X12		MOTOR ACTUATORS	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-X13		ELECTRO-HYDRAULIC ACTUATORS	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX1		STANDARD CONTROL VALVES AND REGULATORS	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX2		CRITICAL CONTROL VALVES	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX3		POWER ASSISTED CHECK VALVES	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX4		FLOW ELEMENTS	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX5		ANALYZERS	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX6		RELIEF VALVES	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX7		TRANSMITTERS, (PRESSURE, FLOW, TEMPERATURE AND LEVEL)	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX8		THERMOWELLS / THERMOCOUPLES	NO	PLH	10/19/2010					
A4PA-0-DN-7-CL-XX9		PRESSURE GAUGES	NO	PLH	10/19/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-DS-7-XX1		DATA SHEETS	NO	PLH	10/19/2010					
A4PA-0-DX-7-XX-XX1		LOCATION DRAWINGS INDEX	NO	PLH	10/19/2010					
A4PA-0-EL-7-IC-001		ENGINEERING INSTRUMENT INDEX	NO	PLH	10/19/2010					
A4PA-0-EL-7-IC-002		INSTRUMENT DESIGN INDEX	NO	PLH	10/19/2010					
A4PA-0-LD-7-(TAG NO)		LOGIC DIAGRAMS	NO	PLH	10/19/2010					
A4PA-0-LP-7-(LOOP NO.)		LOOP DIAGRAMS	NO	PLH	10/19/2010					
A4PA-0-ND-7-00-XX1		INSTRUMENT INSTALLATION DETAILS	NO	PLH	10/19/2010					
A4PA-0-NL-7-XX-XX1		DENSITY DRAWINGS	NO	PLH	10/19/2010					
A4PA-0-SP-7-CL-01	B	DISTRIBUTED CONTROL SYSTEM	NO	IFR	12/7/2010	F-GEN-T-00014				
A4PA-0-SP-7-CL-02		PROGRAMMABLE LOGIC CONTROLLERS	NO	PLH	10/19/2010					
A4PA-0-SP-7-CL-03		CONTROL PANELS	NO	PLH	10/19/2010					
A4PA-0-SP-7-CL-04		STEAM AND WATER ANALYZER PANEL	NO	PLH	10/19/2010					
A4PA-0-SP-7-CL-05		ANALYZER SHELTERS	NO	PLH	10/19/2010					
A4PA-0-SP-7-CM-01		PAGING SYSTEM AND TELECOMMUNICATION	NO	PLH	10/19/2010					
A4PA-0-SP-7-CTV-01		CLOSED CIRCUIT TELEVISION	NO	PLH	10/19/2010					
A4PA-0-SP-7-IN-05		INSTALLATION, CALIBRATION AND FIELD CHECKOUT	NO	PLH	10/19/2010					
A4PA-0-SP-7-IN-07	B	INSTRUMENT FURNISHED WITH PACKAGED EQUIPMENT	NO	IFR	12/1/2010	F-GEN-T-00009				

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-SP-7-IN-08		INSTRUMENT PIPING SYSTEM FIELD PRESSURE TESTING	NO	PLH	10/19/2010					
A4PA-0-SP-7-IN-2		INSTRUMENT INSTALLATION DESIGN	NO	PLH	10/19/2010					
A4PA-0-SP-7-IN-3		INSTRUMENT INSTALLATION MATERIALS	NO	PLH	10/19/2010					
A4PA-0-SP-7-SM-01		SECURITY SYSTEM	NO	PLH	10/19/2010					
GEN0-SRPE-CD-0001		DESIGN CRITERIA IANDC SOLAR FIELD AND HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-CD-0002		GENERAL CRITERIA INSTRUMENT ASSEMBLY FOR SOLAR FIELD AND HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0001		DATA SHEET CONTROL AND ON-OFF GLOBE VALVES-HTF SERVICE	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0002		DATA SHEET CONTROL AND ON-OFF BUTTERFLY VALVES - HTF SERVICE	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0003		DATA SHEET SAFETY VALVES AND RELIEF -HTF	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0004		DATA SHEET LEVEL TRANSMITTERS RADAR TYPE FOR HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0005		DATA SHEET PRESSURE GAUGES HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0006		DATA SHEET TEMPERATURE GAUGES HTF	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0007		DATA SHEET TEMP. TRANSMITTERS AND THERMOWELLS HTF	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0008		DATA SHEET PRESSURE AND DIFFERENTIAL PRESSURE TRANSMITTERS HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0009		DATA SHEET VORTEX FLOWMETERS HTF	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0010		DATA SHEET TEMPERATURE ELEMENTS SOLAR FIELD	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0011		DATA SHEET SOLAR LOOP TEMPERATURE GAUGES	NO	PLH	12/14/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN0-SRPE-DS-0012		DATA SHEET PRESSURE SWITCHES HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0013		DATA SHEET FLOW SWITCHES HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0014		DATA SHEET FLOW TRANSMITTERS ULTRASONIC FOR HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0015		DATA SHEET SOLAR FIELD MANUAL REGULATION VALVES	NO	PLH	12/14/2010					
GEN0-SRPE-DS-0016		DATA SHEET ELECTRICAL ACTUATOR MOTORIZED BUTTERFLY VALVES - HTF	NO	PLH	12/14/2010					
GEN0-SRPE-PR-0001		PROCEDURES,TESTS AND COMMISSIONING VORTEX HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-PR-0002		PROCEDURES,TESTS AND COMMISSIONING FLOW SWITCHES HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-PR-0003		PROCEDURES,TESTS AND COMMISSIONING ULTRASONIC FLOWMETERS HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-PR-0004		PROCEDURES,TESTS AND COMMISSIONING RADAR TRANS. LEVEL	NO	PLH	12/14/2010					
GEN0-SRPE-SP -0013		TECHNICAL DESCRIPTION ELECTRICAL ACTUATORS FOR MOTORIZED VALVES	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0001		TECHNICAL DESCRIPTION DISTRIBUTED CONTROL SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0002		TECHNICAL DESCRIPTION OF CONTROL AND ON/OFF GLOBE VALVES-HTF SERVICE	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0003		TECHNICAL DESCRIPTION SAFETY AND RELIEF VALVES HTF	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0004		TECHNICAL DESCRIPTION OF LEVEL TRANSMITTERS RADAR TYPE	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0005		TECHNICAL DESCRIPTION TEMPERATURE GAUGES HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0006		TECHNICAL DESCRIPTION TEMP.TRANSMITTERS AND THERMOWELLS HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0007		TECHNICAL DESCRIPTION TRANSMITTERS PRESSURE AND DIFFERENTIAL PRESSURE HTF SYSTEM	NO	PLH	12/14/2010					

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GEN0-SRPE-SP-0008		TECHNICAL DESCRIPTION FLOWMETERS VORTEX HTF SYSTEM	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0009		TECHNICAL DESCRIPTION SOLAR FIELD TEMPERATURE ELEMENTS	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0010		TECHNICAL DESCRIPTION FLOWMETERS ULTRASONIC	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0011		TECHNICAL DESCRIPTION HYDROCARBONS DETECTOR	NO	PLH	12/14/2010					
GEN0-SRPE-SP-0012		TECHNICAL DESCRIPTION METEOROLOGICAL STATIONS	NO	PLH	12/14/2010					
GEN0-SRTE-CD-0002		SCS-LOC GRAPHICS SCREEN DESIGN CRITERIA	NO	PLH	12/14/2010					
GEN0-SRTE-CD-0003		SCS FUNCTIONAL DESCRIPTION	NO	PLH	12/14/2010					
GEN0-SRTE-CD-0004		LOC HARDWARE FUNCTIONAL DESCRIPTION	NO	PLH	12/14/2010					
GEN0-SRTE-CD-0005		LOC SOFTWARE FUNCTIONAL DESCRIPTION	NO	PLH	12/14/2010					
GEN0-SRTE-DE-0001		LOC INTERCONNECTION TYPICAL DIAGRAMS	NO	PLH	12/14/2010					
GEN0-SRTE-DE-0002		SCS INTERCONNECTION TYPICAL DIAGRAMS	NO	PLH	12/14/2010					
GEN0-SRTE-EV-0001		LOCSANDSCS TECHNICAL EVALUATION	NO	PLH	12/14/2010					
GEN0-SRTE-LT-0001		LOCS ELECTRICAL CONSUMER LIST VS OPERATING MODES AND GENERAL REQUISITES	NO	PLH	12/14/2010					
GEN0-SRTE-LT-0002		SCS-DCS SIGNAL LIST	NO	PLH	12/14/2010					
GEN0-SRTE-LT-0003		SCS ALARM LIST	NO	PLH	12/14/2010					
GEN0-SRTE-PR-0001		LOCS AND SCS COMMISSIONING TEST PROCEDURE	NO	PLH	12/14/2010					
GEN0-SRTE-RQ-0001		LOCS AND SCS PURCHASE REQUIREMENT	NO	PLH	12/14/2010					

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GEN0-SRTE-SP-0001		LOCS TECHNICAL SPECIFICATION	NO	PLH	12/14/2010					
GEN0-SRTE-SP-0002		SCS TECHNICAL SPECIFICATION	NO	PLH	12/14/2010					
GEN0-SRTE-SP-0004		SOLAR FIELD COMMUNICATION CABLE TECHNICAL SPECIFICATION	NO	PLH	12/14/2010					
GEN0-SRTE-TN-0001		DCS-SCS-LOC INTEGRATION STRATEGY	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0001		FUNCTIONAL AND LOGIC DIAGRAMS MAIN HTF PUMPS SYSTEM	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0002		FUNCTIONAL AND LOGIC DIAGRAMS HTF ANTI-FREEZING SYSTEM	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0003		FUNCTIONAL AND LOGIC DIAGRAMS HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0004		FUNCTIONAL AND LOGIC DIAGRAMS STEAM GENERATION SYSTEM (HTF SIDE)	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0005		FUNCTIONAL AND LOGIC DIAGRAMS HTF CONDENSATE AND PURIFYING SYSTEM	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0006		FUNCTIONAL AND LOGIC DIAGRAMS SOLAR FIELD SYSTEM - HTF	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0007		DIAGRAM LOGICS PROCESS MACROS	NO	PLH	12/14/2010					
GEN1-SRPE-DI-0008		FUNCTIONAL AND LOGIC DIAGRAMS NITROGEN SYSTEM	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0001		HTF INSTRUMENT LIST	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0002		SOLAR FIELD INSTRUMENT LIST	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0003		HTF I/O LIST	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0004		SOLAR FIELD I/O LIST - HTF	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0005		BILL OF QUANTITIES JUNCTION BOXES / PACKING GLANDS SOLAR FIELD AND HTF	NO	PLH	12/14/2010					

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GEN1-SRPE-LT-0006		BILL OF QUANTITIES PNEUMATIC AND PROCESS CONNECTION MATERIALS /ACCESSORIES SOLAR FIELD AND HTF	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0007		COMMUNICATED I/O LIST HTF	NO	PLH	12/14/2010					
GEN1-SRPE-LT-0008		ALARM LIST HTF	NO	PLH	12/14/2010					
GEN1-SRPE-PI-0001		DCS ARCHITECTURE	NO	PLH	12/14/2010					
GEN1-SRPE-PI-0002		SOLAR FIELD ELECTRICAL INSTRUMENTS LAY OUT DRAWING	NO	PLH	12/14/2010					
GEN1-SRPE-PI-0003		INSTRUMENT LAY OUT DRAWING HTF AREA	NO	PLH	12/14/2010					
GEN1-SRPE-PI-0004		PROCESS CONNECTION HOOK UP'S SOLAR FIELD AND HTF	NO	PLH	12/14/2010					
GEN1-SRTE-DE-0001		SCS CONTROL ARCHITECTURE DIAGRAM	NO	PLH	12/14/2010					
GEN1-SRTE-LT-0001		LOC LIST (PARAMETERS, TYPE, IP ADDRESS,.)	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0001		FUNCTIONAL AND LOGIC DIAGRAMS MAIN HTF PUMPS SYSTEM	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0002		FUNCTIONAL AND LOGIC DIAGRAMS HTF ANTI-FREEZING SYSTEM	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0003		FUNCTIONAL AND LOGIC DIAGRAMS HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0004		FUNCTIONAL AND LOGIC DIAGRAMS STEAM GENERATION SYSTEM (HTF SIDE)	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0005		FUNCTIONAL AND LOGIC DIAGRAMS HTF CONDENSATE AND PURIFYING SYSTEM	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0006		FUNCTIONAL AND LOGIC DIAGRAMS SOLAR FIELD SYSTEM - HTF	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0007		DIAGRAM LOGICS PROCESS MACROS	NO	PLH	12/14/2010					
GEN2-SRPE-DI-0008		FUNCTIONAL AND LOGIC DIAGRAMS NITROGEN SYSTEM	NO	PLH	12/14/2010					

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN2-SRPE-LT-0001		HTF INSTRUMENT LIST	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0002		SOLAR FIELD INSTRUMENTS LIST	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0003		HTF I/O LIST	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0004		SOLAR FIELD I/O LIST - HTF	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0005		BILL OF QUANTITIES JUNCTION BOXES / PACKING GLANDS SOLAR FIELD AND HTF	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0006		BILL OF QUANTITIES MATERIALS PNEUMATIC/PROCESS CONNECTION ACCESSORIES SOLAR FIELD AND HTF	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0007		COMMUNICATED I/O LIST HTF	NO	PLH	12/14/2010					
GEN2-SRPE-LT-0008		ALARM LIST HTF	NO	PLH	12/14/2010					
GEN2-SRPE-PI-0001		DCS ARQUITECTURE	NO	PLH	12/14/2010					
GEN2-SRPE-PI-0002		SOLAR FIELD ELECTRICAL INSTRUMENT LAY OUT DRAWING	NO	PLH	12/14/2010					
GEN2-SRPE-PI-0003		INSTRUMENT LAY OUT DRAWING HTF AREA	NO	PLH	12/14/2010					
GEN2-SRPE-PI-0004		PROCESS CONNECTION HOOK UP'S SOLAR FIELD AND HTF	NO	PLH	12/14/2010					
GEN2-SRTE-DE-0001		SCS CONTROL ARCHITECTURE DIAGRAM	NO	PLH	12/14/2010					
GEN2-SRTE-LT-0001		LOC LIST (PARAMETERS, TYPE, IP ADDRESS,.)	NO	PLH	12/14/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 220 - ARCHITECTURAL

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-AD-3-00.AB.01-01	N/A	ASSEMBLY BUILDING - COVER SHEET AND GENERAL INFORMATION	YES	PLH	12/15/2010					
A4PA-0-AD-3-00.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - COVER SHEET AND GENERAL INFORMATION	YES	PLH	12/15/2010					
A4PA-0-AD-3-00.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - COVER SHEET AND GENERAL INFORMATION	YES	PLH	12/15/2010					
A4PA-0-AD-3-00.CB.01-02	N/A	UNIT 2 CONTROL ROOM BUILDING - COVER SHEET AND GENERAL INFORMATION	YES	PLH	12/15/2010					
A4PA-0-AD-3-00.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - COVER SHEET AND GENERAL INFORMATION	YES	PLH	12/15/2010					
A4PA-0-AD-3-00.WB.01-02	N/A	UNIT 2 WATER TREATMENT BUILDING - COVER SHEET AND GENERAL INFORMATION	YES	PLH	12/15/2010					
A4PA-0-AD-3-10.AB.01-01	N/A	ASSEMBLY BUILDING - FLOOR PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-10.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - FLOOR PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-10.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - FLOOR PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-10.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - FLOOR PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-20.AB.01-01	N/A	ASSEMBLY BUILDING - CEILING PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-20.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - CEILING PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-20.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - CEILING PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-20.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - CEILING PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-30.AB.01-01	N/A	ASSEMBLY BUILDING - ROOF PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-30.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - ROOF PLAN	YES	PLH	12/15/2010					

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A4PA-0-AD-3-30.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - ROOF PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-30.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - ROOF PLAN	YES	PLH	12/15/2010					
A4PA-0-AD-3-35.AB.01-01	N/A	ASSEMBLY BUILDING - EXTERIOR ELEVATIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-35.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - EXTERIOR ELEVATIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-35.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - EXTERIOR ELEVATIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-35.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - EXTERIOR ELEVATIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-45.AB.01-01	N/A	ASSEMBLY BUILDING - DOOR AND FINISH SCHEDULE	YES	PLH	12/15/2010					
A4PA-0-AD-3-45.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - DOOR AND FINISH SCHEDULE	YES	PLH	12/15/2010					
A4PA-0-AD-3-45.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - DOOR AND FINISH SCHEDULE	YES	PLH	12/15/2010					
A4PA-0-AD-3-45.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - DOOR AND FINISH SCHEDULE	YES	PLH	12/15/2010					
A4PA-0-AD-3-55.AB.01-01	N/A	ASSEMBLY BUILDING - BUILDING SECTIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-55.AW.01-01	N/A	ADMINISTRATION AND WAREHOUSE BUILDING - BUILDING SECTIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-55.CB.01-01	N/A	UNIT 1 CONTROL ROOM BUILDING - BUILDING SECTIONS	YES	PLH	12/15/2010					
A4PA-0-AD-3-55.WB.01-01	N/A	UNIT 1 WATER TREATMENT BUILDING - BUILDING SECTIONS	YES	PLH	12/15/2010					
A4PA-0-SP-3-HV-01	N/A	HVAC DESIGN CRITERIA AND SPECIFICATIONS	YES	PLH	12/15/2010					
A4PA-0-SP-3-PB-01	N/A	BUILDINGS SPECIFICATIONS	YES	PLH	12/15/2010					
A4PA-0-SP-3-PM-01	N/A	PLUMBING DESIGN CRITERIA AND SPECIFICATIONS	YES	PLH	12/15/2010					

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Discipline: 265 - ELECTRICAL

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-BD-6-001		ELECTRICAL BLOCK DIAGRAM - 230 KV BREAKER CONTROL	NO	PLH	10/19/2010					
A4PA-0-BD-6-002		ELECTRICAL BLOCK DIAGRAM - COMMUNICATIONS	NO	PLH	10/19/2010					
A4PA-0-BD-6-003		ELECTRICAL BLOCK DIAGRAM - PLANT SECURITY ENTRANCE	NO	PLH	10/19/2010					
A4PA-0-CA-6-EE-001		ELECTRICAL LOAD FLOW - SHORT CIRCUIT AND MOTOR STARTING STUDY	YES	PLH	10/19/2010					
A4PA-0-CA-6-EE-002		ELECTRICAL PROTECTIVE RELAY SETTINGS AND COORDINATION STUDY	YES	PLH	10/19/2010					
A4PA-0-CA-6-EE-003		UNDERGROUND C ABLE DERATING CALCULATIONS	YES	PLH	10/19/2010					
A4PA-0-CA-6-EE-004		ABOVEGROUND CABLE VOLTAGE DROP CALCULATION	YES	PLH	10/19/2010					
A4PA-0-CC-6-001		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-002		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-003		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-004		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-005		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-006		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-007		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-CC-6-008		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-DX-6-GD-001		ELECTRICAL - GROUNDING DRAWING INDEX	YES	PLH	10/19/2010					

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-DX-6-UG-001		ELECTRICAL - UNDERGROUND DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-0-EE-6-001		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 1	NO	PLH	10/19/2010					
A4PA-0-EE-6-002		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 2	NO	PLH	10/19/2010					
A4PA-0-EE-6-003		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER CLOSE COIL	NO	PLH	10/19/2010					
A4PA-0-EE-6-004		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 1	NO	PLH	10/19/2010					
A4PA-0-EE-6-005		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 2	NO	PLH	10/19/2010					
A4PA-0-EE-6-006		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER CLOSE COIL	NO	PLH	10/19/2010					
A4PA-0-EE-6-007		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 1	NO	PLH	10/19/2010					
A4PA-0-EE-6-008		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 2	NO	PLH	10/19/2010					
A4PA-0-EE-6-009		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER CLOSE COIL	NO	PLH	10/19/2010					
A4PA-0-EL-6-CA-001	N/A	ELECTRICAL - CABLE SCHEDULE	YES	PLH	10/27/2010					
A4PA-0-EL-6-CO-001	N/A	ELECTRICAL - CONDUIT SCHEDULE	YES	PLH	10/27/2010					
A4PA-0-GD-6-001		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-0-GD-6-002		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-0-GD-6-003		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-0-LT-6-001		ELECTRICAL - ROADWAY LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-0-SA-6-001		ELECTRICAL - DRAFTING SYMBOLOGY - PHYSICAL DRAWINGS	YES	PLH	10/19/2010					

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A4PA-0-SA-6-002		ELECTRICAL - DRAFTING SYMBOLOGY - PHYSICAL DRAWINGS	YES	PLH	10/19/2010					
A4PA-0-SA-6-003		ELECTRICAL - CONDUIT AND CONDUCTOR CHARTS	YES	PLH	10/19/2010					
A4PA-0-SA-6-004		ELECTRICAL - WIRE TABLES AND CONTROL STATION DEVICE SCHEDULE	YES	PLH	10/19/2010					
A4PA-0-SA-6-010		ELECTRICAL - GROUNDING - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-011		ELECTRICAL - GROUNDING - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-012		ELECTRICAL - GROUNDING - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-013		ELECTRICAL - GROUNDING - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-014		ELECTRICAL - GROUNDING - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-015		ELECTRICAL - GROUNDING - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-020		ELECTRICAL - UNDERGROUND - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-021		ELECTRICAL - UNDERGROUND - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-030		ELECTRICAL - CABLE TRAY - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-031		ELECTRICAL - CABLE TRAY - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-032		ELECTRICAL - ALUMINUM CABLE TRAY - MATERIAL SCHEDULE	NO	PLH	10/19/2010					
A4PA-0-SA-6-033		ELECTRICAL - STEEL CABLE TRAY - MATERIAL SCHEDULE	NO	PLH	10/19/2010					
A4PA-0-SA-6-034		ELECTRICAL - STEEL CABLE TRAY - MATERIAL SCHEDULE	NO	PLH	10/19/2010					
A4PA-0-SA-6-035		ELECTRICAL - MISCELLANEOUS SUPPORT - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					

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A4PA-0-SA-6-036		ELECTRICAL - MISCELLANEOUS SUPPORT - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-040		ELECTRICAL - LIGHTING FIXTURE SCHEDULES	YES	PLH	10/19/2010					
A4PA-0-SA-6-041		ELECTRICAL - LIGHTING INSTALLATION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-043		ELECTRICAL - LIGHTING INSTALLATION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-044		ELECTRICAL - RECEPTACLE INSTALLATION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-045		ELECTRICAL - LIGHTING INSTALLATION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-050		ELECTRICAL - AG 480V MOTOR CONNECTION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-051		ELECTRICAL - AG 4160V MOTOR CONNECTION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-055		ELECTRICAL - UG 480V MOTOR CONNECTION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-056		ELECTRICAL - UG 4160V MOTOR CONNECTION - STANDARD ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-057		ELECTRICAL - 480V MOTOR CABLE TERMINATION ASSEMBLIES	YES	PLH	10/19/2010					
A4PA-0-SA-6-080		ELECTRICAL - INSTALLATION - RECOMMENDED PRACTICES	YES	PLH	10/19/2010					
A4PA-0-SK-6-EQ-001		ELECTRICAL - UNDERGROUND PLAN - CONSTRUCTION POWER	YES	PLH	10/19/2010					
A4PA-0-SL-6-00-001	A	ELECTRICAL - OVERALL SINGLE LINE DIAGRAM - 230KV SWITCHYARD - COMMON AREA AND UNIT 1	YES	IFR	12/29/2010	F-GEN-T-00026				
A4PA-0-SL-6-00-002	A	ELECTRICAL - OVERALL SINGLE LINE DIAGRAM UNIT 2	YES	IFR	12/29/2010	F-GEN-T-00026				
A4PA-0-SL-6-EQ-001		ELECTRICAL - 33 -.48KV SINGLE LINE DIAGRAM - CONSTRUCTION POWER	YES	PLH	10/19/2010					
A4PA-0-SL-6-EY-001	A	ELECTRICAL - OVERALL SINGLE LINE DIAGRAM 230 KV SWITCHYARD	YES	IFR	12/29/2010	F-GEN-T-00026				

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A4PA-0-SL-6-EY-002		ELECTRICAL - SINGLE LINE DIAGRAM 230 KV SWITCHYARD	YES	PLH	10/19/2010					
A4PA-0-SL-6-EY-003		ELECTRICAL - SINGLE LINE DIAGRAM 230 KV SWITCHYARD RELAYING & METERING	YES	PLH	10/19/2010					
A4PA-0-SL-6-EY-004		ELECTRICAL - 230 KV SWITCHYARD 86 RELAY CONTACT ASSIGNMENT	YES	PLH	10/19/2010					
A4PA-0-SN-6-001		ELECTRICAL - DRAFTING SYMBOLOGY - SCHEMATIC AND ONE LINE DIAGRAM	YES	PLH	10/19/2010					
A4PA-0-SP-6-AT-01		UNIT AUXILIARY TRANSFORMER	YES	PLH	10/19/2010					
A4PA-0-SP-6-AT-02		STATION AUXILIARY TRANSFORMER	YES	PLH	10/19/2010					
A4PA-0-SP-6-AT-03		PAD MOUNT TRANSFORMER	YES	PLH	10/19/2010					
A4PA-0-SP-6-BA-01		STATION 125 VDC BATTERY AND CHARGER	YES	PLH	10/19/2010					
A4PA-0-SP-6-BA-02		125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-0-SP-6-BA-03		230 KV SWITCHYARD 125 VDC BATTERY AND CHARGER	YES	PLH	10/19/2010					
A4PA-0-SP-6-BD-01		ISOLATED PHASE DUS DUCT	YES	PLH	10/19/2010					
A4PA-0-SP-6-BD-02		NON-SEGREGATED PHASE BUS DUCT	YES	PLH	10/19/2010					
A4PA-0-SP-6-CA-01		MEDIUM VOLTAGE POWER CABLE	YES	PLH	10/19/2010					
A4PA-0-SP-6-CA-02		600 V POWER AND CONTROL CABLE	YES	PLH	10/19/2010					
A4PA-0-SP-6-CA-03		THERMOCOUPLE EXTENSION WIRE AND CABLE	NO	PLH	10/19/2010					
A4PA-0-SP-6-CA-04		ELECTRONIC INSTRUMENTATION WIRE AND CABLE	NO	PLH	10/19/2010					
A4PA-0-SP-6-CA-05		FIBER OPTIC CABLE	NO	PLH	10/19/2010					

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A4PA-0-SP-6-CB-01		GENERATOR CIRCUIT BREAKER	YES	PLH	10/19/2010					
A4PA-0-SP-6-CB-02		230 KV CIRCUIT BREAKER	YES	PLH	10/19/2010					
A4PA-0-SP-6-EG-01		480V STANDBY ESSENTIAL GENERATOR	YES	PLH	10/19/2010					
A4PA-0-SP-6-HT-01		ELECTRICAL HEAT TRACING - DESIGN - CABLES - ACCESSORIES AND PANELS	NO	PLH	10/19/2010					
A4PA-0-SP-6-HT-02		ELECTRICAL INSTALLATION OF HEAT TRACE SYSTEMS	NO	PLH	10/19/2010					
A4PA-0-SP-6-MC-01		MEDIUM VOLTAGE MOTOR CONTROL CENTER	YES	PLH	10/19/2010					
A4PA-0-SP-6-MC-02		LOW VOLTAGE MOTOR CONTROL CENTER	YES	PLH	10/19/2010					
A4PA-0-SP-6-ME-01	0	ELECTRICAL DESIGN REQUIREMENTS FOR MECHANICAL EQUIPMENT	YES	IFD	12/9/2010	F-GEN-T-00016			09-DEC-10	
A4PA-0-SP-6-MT-01	0	460 V INDUCTION MOTORS - 1/2 HP THROUGH 250 HP	YES	IFD	11/24/2010	F-GEN-T-00007			24-NOV-10	
A4PA-0-SP-6-MT-02	0	MEDIUM VOLTAGE INDUCTION MOTORS - 300 HORSEPOWER AND ABOVE	YES	IFD	11/24/2010	F-GEN-T-00007			24-NOV-10	
A4PA-0-SP-6-MT-03		MEDIUM VOLTAGE VARIABLE FREQUENCY DRIVE	YES	PLH	10/19/2010					
A4PA-0-SP-6-NN-01		ELECTRICAL INSTALLATION	YES	PLH	10/19/2010					
A4PA-0-SP-6-NS-01		ELECTRICAL FIELD TESTING	YES	PLH	10/19/2010					
A4PA-0-SP-6-NS-02		230 KV SWITCHYARD ELECTRICAL TESTING	YES	PLH	10/19/2010					
A4PA-0-SP-6-PB-01		POWER DISTRIBUTION CENTER	YES	PLH	10/19/2010					
A4PA-0-SP-6-PB-03		ELECTRICAL REQUIREMENTS FOR BUILDINGS	YES	PLH	10/19/2010					
A4PA-0-SP-6-PL-01		LOW VOLTAGE TRRANSFORMERS AND PANELBOARDS	YES	PLH	10/19/2010					

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A4PA-0-SP-6-RB-01		230 KV SWITCHYARD RELAY BUILDING	YES	PLH	10/19/2010					
A4PA-0-SP-6-RP-01		RELAY PANELS	YES	PLH	10/19/2010					
A4PA-0-SP-6-RP-02		230 KV RELAY PANELS	YES	PLH	10/19/2010					
A4PA-0-SP-6-SB-01		LOW VOLTAGE SWITCHBOARDS	YES	PLH	10/19/2010					
A4PA-0-SP-6-SG-01		MEDIUM VOLTAGE SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-0-SP-6-SG-02		LOW VOLTAGE SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-0-SP-6-SY-01		230 KV SWITCHYARD	YES	PLH	10/19/2010					
A4PA-0-SP-6-TC-01		CABLE TRAY	YES	PLH	10/19/2010					
A4PA-0-SP-6-TF-01		MAIN TRANSFORMER	YES	PLH	10/19/2010					
A4PA-0-SP-6-TL-01		230 KV POLE LINE	YES	PLH	10/19/2010					
A4PA-0-SP-6-UP-01		UNINTERRUPTIBLE POWER SYSTEM	YES	PLH	10/19/2010					
A4PA-0-UG-6-001		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-0-UG-6-002		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-0-UG-6-010		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AC-6-001		ELECTRICAL - AREA CLASSIFICATION PLAN	YES	PLH	10/19/2010					
A4PA-1-AC-6-002		ELECTRICAL - AREA CLASSIFICATION SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-001		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					

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A4PA-1-AG-6-002		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-003		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-004		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-005		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-006		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-007		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-008		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-009		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-010		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-011		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-012		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-013		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-014		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-015		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-016		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-017		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-018		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					

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A4PA-1-AG-6-019		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-020		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-021		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-022		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-023		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-024		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-025		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-026		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-027		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-028		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-029		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-030		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-031		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-032		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-033		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-034		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-035		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					

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A4PA-1-AG-6-036		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-037		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-038		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-039		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-040		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-050		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-051		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-052		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-053		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-054		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-055		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-056		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-057		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-058		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-059		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-200		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-201		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					

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A4PA-1-AG-6-202		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-250		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-251		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-252		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-300		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-301		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-302		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-1-AG-6-350		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-351		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-AG-6-352		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-BD-6-001		ELECTRICAL BLOCK DIAGRAM - GENERATOR BREAKER CONTROL	YES	PLH	10/19/2010					
A4PA-1-CC-6-001		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-002		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-003		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-004		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-005		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-006		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					

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A4PA-1-CC-6-007		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-008		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-009		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-010		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-011		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-012		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-013		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-014		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-015		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-016		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-017		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-018		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-019		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-020		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-021		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-022		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-023		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					

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A4PA-1-CC-6-024		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-025		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-026		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-027		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-028		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-029		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-030		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-031		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-032		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-033		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-034		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-035		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-036		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-037		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-038		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-039		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-040		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					

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A4PA-1-CC-6-041		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-042		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-043		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-044		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-045		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-046		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-047		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-048		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-049		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CC-6-050		ELECTRICAL CONNECTION DIAGRAM	NO	PLH	10/19/2010					
A4PA-1-CT-6-001		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-002		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-003		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-004		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-005		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-006		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-007		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					

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A4PA-1-CT-6-008		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-009		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-010		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-011		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-012		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-013		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-014		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-015		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-016		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-017		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-018		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-019		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-020		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-021		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-022		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-023		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-024		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					

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A4PA-1-CT-6-025		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-026		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-027		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-028		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-029		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-030		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-031		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-032		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-033		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-034		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-035		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-036		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-037		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-038		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-039		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-040		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-050		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					

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A4PA-1-CT-6-051		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-052		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-053		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-054		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-055		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-056		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-057		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-058		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-059		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-CT-6-200		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-201		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-250		ELECTRICAL CABLE TRAY SECTIONS AND DETAIL	YES	PLH	10/19/2010					
A4PA-1-CT-6-300		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-301		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-1-CT-6-350		ELECTRICAL CABLE TRAY SECTIONS AND DETAIL	YES	PLH	10/19/2010					
A4PA-1-DX-6-AG-001		ELECTRICAL - ABOVEGROUND POWER DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-1-DX-6-CT-001		ELECTRICAL - CABLE TRAY DRAWING INDEX	YES	PLH	10/19/2010					

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A4PA-1-DX-6-GD-001		ELECTRICAL - GROUNDING DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-1-DX-6-LT-001		ELECTRICAL - LIGHTING DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-1-DX-6-UG-001		ELECTRICAL - UNDERGROUND DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-1-EE-6-001		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 1	YES	PLH	10/19/2010					
A4PA-1-EE-6-002		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 2	YES	PLH	10/19/2010					
A4PA-1-EE-6-003		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER CLOSE COIL	YES	PLH	10/19/2010					
A4PA-1-EE-6-004		ELECTRICAL ELEMENTARY DIAGRAM - PHASING DIAGRAM	YES	PLH	10/19/2010					
A4PA-1-EE-6-005		ELECTRICAL ELEMENTARY DIAGRAM - 4160V SWGR	YES	PLH	10/19/2010					
A4PA-1-EE-6-006		ELECTRICAL ELEMENTARY DIAGRAM - 4160V SWGR	YES	PLH	10/19/2010					
A4PA-1-EE-6-010		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-011		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-012		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-013		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-014		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-015		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-016		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-017		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					

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A4PA-1-EE-6-018		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-019		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-050		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-051		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-052		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-053		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-054		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-055		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-056		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-057		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-058		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-059		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-060		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-061		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-062		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-063		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-064		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-1-EE-6-065		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-066		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-067		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-068		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-069		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-070		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-071		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-072		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-073		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-074		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-075		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-076		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-077		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-078		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-079		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-080		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-081		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-1-EE-6-082		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-083		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-084		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-085		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-086		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-087		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-088		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-089		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-090		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-091		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-092		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-093		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-094		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-095		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-096		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-097		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-098		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-1-EE-6-099		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-100		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-101		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-102		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-103		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-104		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-105		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-106		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-107		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-108		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-109		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-110		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EE-6-111		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-1-EL-6-CA-001	N/A	ELECTRICAL - CABLE SCHEDULE	YES	PLH	10/27/2010					
A4PA-1-EL-6-CO-001	N/A	ELECTRICAL - CONDUIT SCHEDULE	YES	PLH	10/27/2010					
A4PA-1-GD-6-001		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-002		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					

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A4PA-1-GD-6-004		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-005		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-006		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-007		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-008		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-009		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-010		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-011		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-012		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-013		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-014		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-015		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-016		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-017		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-018		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-019		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-020		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					

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A4PA-1-GD-6-021		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-022		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-023		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-024		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-025		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-030		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-050		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-GD-6-051		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-GD-6-052		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-GD-6-053		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-GD-6-054		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-GD-6-055		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-GD-6-200		ELECTRICAL GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-GD-6-300		ELECTRICAL GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-1-LG-6-200		ELECTRICAL EQUIPMENT ARRANGEMENT PLAN	YES	PLH	10/19/2010					
A4PA-1-LG-6-201		ELECTRICAL EQUIPMENT ARRANGEMENT SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LG-6-300		ELECTRICAL EQUIPMENT ARRANGEMENT PLAN	YES	PLH	10/19/2010					

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A4PA-1-LG-6-301		ELECTRICAL EQUIPMENT ARRANGEMENT SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-001		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-002		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-003		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-004		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-005		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-006		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-007		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-008		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-009		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-010		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-011		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-012		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-013		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-014		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-015		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-016		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					

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A4PA-1-LT-6-017		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-018		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-019		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-020		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-021		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-022		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-023		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-024		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-025		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-026		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-027		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-028		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-029		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-030		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-031		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-032		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-033		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					

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A4PA-1-LT-6-034		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-035		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-036		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-037		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-038		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-039		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-040		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-050		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-051		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-052		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-053		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-054		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-055		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-056		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-057		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-058		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-059		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					

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A4PA-1-LT-6-200		ELECTRICAL LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-201		ELECTRICAL LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-LT-6-300		ELECTRICAL LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-1-LT-6-301		ELECTRICAL LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-PB-6-EB-001		ELECTRICAL PANEL SCHEDULE - 125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-1-PB-6-EB-002		ELECTRICAL PANEL SCHEDULE - 125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-1-PB-6-EB-003		ELECTRICAL PANEL SCHEDULE - 125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-1-PB-6-EB-011		ELECTRICAL PANEL SCHEDULE - UPS PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EB-012		ELECTRICAL PANEL SCHEDULE - UPS PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EB-013		ELECTRICAL PANEL SCHEDULE - UPS PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-001		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-002		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-003		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-004		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-005		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-006		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-007		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					

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A4PA-1-PB-6-EL-008		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-009		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-010		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-011		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EL-012		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-001		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-002		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-003		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-004		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-005		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-006		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-007		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-008		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-009		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-PB-6-EP-010		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-1-SK-6-EQ-001		ELECTRICAL - UNDERGROUND PLAN - CONSTRUCTION POWER	YES	PLH	10/19/2010					
A4PA-1-SK-6-EQ-002		ELECTRICAL - UNDERGROUND PLAN - CONSTRUCTION POWER	YES	PLH	10/19/2010					

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A4PA-1-SL-6-EB-001		ELECTRICAL - SINGLE LINE DIAGRAM - 125VDC BATTERY CHARGERS AND SWBD	YES	PLH	10/19/2010					
A4PA-1-SL-6-EB-002		ELECTRICAL - SINGLE LINE DIAGRAM - 120VAC UPS INVERTER AND OUTPUT PANEL	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-001		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-002		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-003		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-004		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-005		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-006		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-007		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-008		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-009		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-010		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-011		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-012		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-013		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-014		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-1-SL-6-EM-015		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					

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A4PA-1-SL-6-EP-001		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-002		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-003		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-004		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-005		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-006		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-007		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-008		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-009		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-010		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-011		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-012		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-013		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-014		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EP-015		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-1-SL-6-EX-001	A	ELECTRICAL - SINGLE LINE DIAGRAM - UNIT 1 STEAM TURB GENERATOR 1ST-TRB-0100	YES	IFR	12/29/2010	F-GEN-T-00024				
A4PA-1-SL-6-EX-002	A	ELECTRICAL - 86 LOCKOUT RELAY CONTACT ASSIGNMENTS UNIT 1 STG - GLB AND GSU	YES	IFR	12/29/2010	F-GEN-T-00024				

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A4PA-1-UG-6-001		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-002		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-003		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-004		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-005		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-006		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-007		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-008		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-009		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-010		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-011		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-012		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-013		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-014		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-015		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-016		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-017		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					

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A4PA-1-UG-6-018		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-019		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-020		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-021		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-022		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-023		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-024		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-025		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-050		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-051		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-052		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-053		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-054		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-055		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-200		ELECTRICAL UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-1-UG-6-201		ELECTRICAL UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-1-UG-6-300		ELECTRICAL UNDERGROUND PLAN	YES	PLH	10/19/2010					

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A4PA-1-UG-6-301		ELECTRICAL UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AC-6-001		ELECTRICAL - AREA CLASSIFICATION PLAN	YES	PLH	10/19/2010					
A4PA-2-AC-6-002		ELECTRICAL - AREA CLASSIFICATION SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-001		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-002		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-003		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-004		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-005		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-006		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-007		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-008		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-009		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-010		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-011		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-012		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-013		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-014		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					

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A4PA-2-AG-6-015		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-016		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-017		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-018		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-019		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-020		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-021		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-022		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-023		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-024		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-025		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-026		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-027		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-028		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-029		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-030		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-031		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					

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A4PA-2-AG-6-032		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-033		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-034		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-035		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-036		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-037		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-038		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-039		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-040		ELECTRICAL - ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-050		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-051		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-052		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-053		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-054		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-055		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-056		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-057		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					

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A4PA-2-AG-6-058		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-059		ELECTRICAL - ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-100		ELECTRICAL - CABLE SCHEDULE	YES	PLH	10/19/2010					
A4PA-2-AG-6-200		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-201		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-202		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-250		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-251		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-252		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-300		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-301		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-302		ELECTRICAL ABOVEGROUND POWER PLAN	YES	PLH	10/19/2010					
A4PA-2-AG-6-350		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-351		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-AG-6-352		ELECTRICAL ABOVEGROUND POWER SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-BD-6-001		ELECTRICAL BLOCK DIAGRAM - GENERATOR BREAKER CONTROL	YES	PLH	10/19/2010					
A4PA-2-CC-6-001		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					

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A4PA-2-CC-6-002		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-003		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-004		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-005		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-006		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-007		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-008		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-009		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-010		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-011		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-012		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-013		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-014		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-015		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-016		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-017		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-018		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					

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A4PA-2-CC-6-019		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-020		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-021		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-022		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-023		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-024		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-025		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-026		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-027		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-028		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-029		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-030		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-031		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-032		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-033		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-034		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-035		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					

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A4PA-2-CC-6-036		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-037		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-038		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-039		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-040		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-041		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-042		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-043		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-044		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-045		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-046		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-047		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-048		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-049		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CC-6-050		ELECTRICAL CONNECTION DIAGRAM	YES	PLH	10/19/2010					
A4PA-2-CT-6-001		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-002		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					

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A4PA-2-CT-6-003		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-004		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-005		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-006		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-007		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-008		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-009		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-010		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-011		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-012		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-013		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-014		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-015		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-016		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-017		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-018		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-019		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					

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A4PA-2-CT-6-020		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-021		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-022		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-023		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-024		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-025		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-026		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-027		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-028		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-029		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-030		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-031		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-032		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-033		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-034		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-035		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-036		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					

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A4PA-2-CT-6-037		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-038		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-039		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-040		ELECTRICAL - CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-050		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-051		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-052		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-053		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-054		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-055		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-056		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-057		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-058		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-059		ELECTRICAL - CABLE TRAY SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-CT-6-200		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-201		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-250		ELECTRICAL CABLE TRAY SECTIONS AND DETAIL	YES	PLH	10/19/2010					

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A4PA-2-CT-6-300		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-301		ELECTRICAL CABLE TRAY PLAN	YES	PLH	10/19/2010					
A4PA-2-CT-6-350		ELECTRICAL CABLE TRAY SECTIONS AND DETAIL	YES	PLH	10/19/2010					
A4PA-2-DX-6-AG-001		ELECTRICAL - ABOVEGROUND POWER DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-2-DX-6-CT-001		ELECTRICAL - CABLE TRAY DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-2-DX-6-GD-001		ELECTRICAL - GROUNDING DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-2-DX-6-LT-001		ELECTRICAL - LIGHTING DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-2-DX-6-UG-001		ELECTRICAL - UNDERGROUND DRAWING INDEX	YES	PLH	10/19/2010					
A4PA-2-EE-6-001		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 1	YES	PLH	10/19/2010					
A4PA-2-EE-6-002		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER TRIP COIL 2	YES	PLH	10/19/2010					
A4PA-2-EE-6-003		ELECTRICAL ELEMENTARY DIAGRAM - 230 KV BREAKER CLOSE COIL	YES	PLH	10/19/2010					
A4PA-2-EE-6-004		ELECTRICAL ELEMENTARY DIAGRAM - PHASING DIAGRAM	NO	PLH	10/19/2010					
A4PA-2-EE-6-005		ELECTRICAL ELEMENTARY DIAGRAM - 4160V SWGR	YES	PLH	10/19/2010					
A4PA-2-EE-6-006		ELECTRICAL ELEMENTARY DIAGRAM - 4160V SWGR	YES	PLH	10/19/2010					
A4PA-2-EE-6-010		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-011		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-012		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					

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A4PA-2-EE-6-013		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-014		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-015		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-016		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-017		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-018		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-019		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 4160V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-050		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-051		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-052		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-053		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-054		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-055		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-056		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-057		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-058		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-059		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-2-EE-6-060		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-061		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-062		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-063		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-064		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-065		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-066		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-067		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-068		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-069		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-070		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-071		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-072		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-073		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-074		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-075		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-076		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-2-EE-6-077		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-078		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-079		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-080		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-081		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-082		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-083		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-084		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-085		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-086		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-087		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-088		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-089		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-090		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-091		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-092		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-093		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-2-EE-6-094		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-095		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-096		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-097		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-098		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-099		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-100		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-101		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-102		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-103		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-104		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-105		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-106		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-107		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-108		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-109		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EE-6-110		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					

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A4PA-2-EE-6-111		ELECTRICAL ELEMENTARY AND CONNSCTION DIAGRAM - 480V MOTOR	YES	PLH	10/19/2010					
A4PA-2-EL-6-CA-001	N/A	ELECTRICAL - CABLE SCHEDULE	YES	PLH	10/27/2010					
A4PA-2-EL-6-CO-001	N/A	ELECTRICAL - CONDUIT SCHEDULE	YES	IFR	10/27/2010					
A4PA-2-GD-6-001		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-002		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-003		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-004		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-005		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-006		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-007		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-008		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-009		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-010		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-011		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-012		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-013		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-014		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					

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A4PA-2-GD-6-015		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-016		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-017		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-018		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-019		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-020		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-021		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-022		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-023		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-024		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-025		ELECTRICAL - GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-050		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-GD-6-051		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-GD-6-052		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-GD-6-053		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-GD-6-054		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-GD-6-055		ELECTRICAL - GROUNDING SECTIONS AND DETAILS	YES	PLH	10/19/2010					

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A4PA-2-GD-6-200		ELECTRICAL GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-GD-6-300		ELECTRICAL GROUNDING PLAN	YES	PLH	10/19/2010					
A4PA-2-LG-6-200		ELECTRICAL EQUIPMENT ARRANGEMENT PLAN	YES	PLH	10/19/2010					
A4PA-2-LG-6-201		ELECTRICAL EQUIPMENT ARRANGEMENT SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LG-6-300		ELECTRICAL EQUIPMENT ARRANGEMENT PLAN	YES	PLH	10/19/2010					
A4PA-2-LG-6-301		ELECTRICAL EQUIPMENT ARRANGEMENT SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-001		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-002		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-003		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-004		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-005		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-006		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-007		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-008		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-009		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-010		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-011		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					

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A4PA-2-LT-6-012		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-013		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-014		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-015		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-016		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-017		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-018		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-019		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-020		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-021		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-022		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-023		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-024		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-025		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-026		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-027		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-028		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					

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A4PA-2-LT-6-029		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-030		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-031		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-032		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-033		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-034		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-035		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-036		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-037		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-038		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-039		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-040		ELECTRICAL - LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-050		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-051		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-052		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-053		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-054		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					

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A4PA-2-LT-6-055		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-056		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-057		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-058		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-059		ELECTRICAL - LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-200		ELECTRICAL LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-201		ELECTRICAL LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-LT-6-300		ELECTRICAL LIGHTING PLAN	YES	PLH	10/19/2010					
A4PA-2-LT-6-301		ELECTRICAL LIGHTING SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-PB-6-EB-001		ELECTRICAL PANEL SCHEDULE - 125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-2-PB-6-EB-002		ELECTRICAL PANEL SCHEDULE - 125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-2-PB-6-EB-003		ELECTRICAL PANEL SCHEDULE - 125 VDC SWITCHBOARD	YES	PLH	10/19/2010					
A4PA-2-PB-6-EB-011		ELECTRICAL PANEL SCHEDULE - UPS PANEL	NO	PLH	10/19/2010					
A4PA-2-PB-6-EB-012		ELECTRICAL PANEL SCHEDULE - UPS PANEL	NO	PLH	10/19/2010					
A4PA-2-PB-6-EB-013		ELECTRICAL PANEL SCHEDULE - UPS PANEL	NO	PLH	10/19/2010					
A4PA-2-PB-6-EL-001		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-002		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					

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A4PA-2-PB-6-EL-003		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-004		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-005		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-006		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-007		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-008		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-009		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-010		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-011		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EL-012		ELECTRICAL PANEL SCHEDULE - 120-208V PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-001		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-002		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-003		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-004		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-005		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-006		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-007		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					

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A4PA-2-PB-6-EP-008		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-009		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-PB-6-EP-010		ELECTRICAL PANEL SCHEDULE - 480VAC PANEL	YES	PLH	10/19/2010					
A4PA-2-SK-6-EQ-001		ELECTRICAL - UNDERGROUND PLAN - CONSTRUCTION POWER	YES	PLH	10/19/2010					
A4PA-2-SK-6-EQ-002		ELECTRICAL - UNDERGROUND PLAN - CONSTRUCTION POWER	YES	PLH	10/19/2010					
A4PA-2-SL-6-EB-001		ELECTRICAL - SINGLE LINE DIAGRAM - 125VDC BATTERY CHARGERS AND SWBD	YES	PLH	10/19/2010					
A4PA-2-SL-6-EB-002		ELECTRICAL - SINGLE LINE DIAGRAM - 120VAC UPS INVERTER AND OUTPUT PANEL	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-001		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-002		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-003		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-004		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-005		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-006		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-007		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-008		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-009		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-010		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					

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A4PA-2-SL-6-EM-011		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-012		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-013		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-014		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-2-SL-6-EM-015		ELECTRICAL - SINGLE LINE DIAGRAM - 4160V MODULAR SUBSTATION	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-001		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-002		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-003		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-004		ELECTRICAL - SINGLE LINE DIAGRAM - 480V SWITCHGEAR	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-005		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-006		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-007		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-008		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-009		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-010		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-011		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-012		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-2-SL-6-EP-013		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-014		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EP-015		ELECTRICAL - SINGLE LINE DIAGRAM - 480V MCC	YES	PLH	10/19/2010					
A4PA-2-SL-6-EX-001	A	ELECTRICAL - SINGLE LINE DIAGRAM - UNIT 2 STEAM TURB GENERATOR 2ST-TRB-0100	YES	IFR	12/29/2010	F-GEN-T-00025				
A4PA-2-SL-6-EX-002	A	ELECTRICAL - 86 LOCKOUT RELAY CONTACT ASSIGNMENTS UNIT 2 STG - GCB AND GSU	YES	IFR	12/29/2010	F-GEN-T-00025				
A4PA-2-UG-6-001		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-002		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-003		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-004		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-005		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-006		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-007		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-008		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-009		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-010		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-011		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-012		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					

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A4PA-2-UG-6-013		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-014		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-015		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-016		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-017		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-018		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-019		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-020		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-021		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-022		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-023		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-024		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-025		ELECTRICAL - UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-050		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-UG-6-051		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-UG-6-052		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-UG-6-053		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					

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A4PA-2-UG-6-054		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-UG-6-055		ELECTRICAL - UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-UG-6-200		ELECTRICAL UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-201		ELECTRICAL UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
A4PA-2-UG-6-300		ELECTRICAL UNDERGROUND PLAN	YES	PLH	10/19/2010					
A4PA-2-UG-6-301		ELECTRICAL UNDERGROUND SECTIONS AND DETAILS	YES	PLH	10/19/2010					
GEN0-SRTE-CD-0001		SOLAR FIELD ELECTRICAL DESIGN CRITERIA	YES	PLH	12/14/2010					
GEN0-SRTE-SP-03		PYLON CABLING TECHNICAL SPECIFICATION	YES	PLH	12/14/2010					
GEN0-SRTE-TN-0002		TECHNICAL NOTE STUDY OF UPS FOR SF TO MINIMIZE HTF DEGRADATION - SOLAR FIELD EMERGENCY FEEDING	NO	PLH	12/14/2010					
GEN0-SRTE-TN-0003		TECHNICAL NOTE STUDY OF SOLAR FIELD MV VS LV DISTRIBUTION	NO	PLH	12/14/2010					
GEN1-SRTE-LT-0002		PYLON CABLING LIST	NO	PLH	12/14/2010					
GEN2-SRTE-LT-0002		PYLON CABLING LIST	NO	PLH	12/14/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 225 - PROCESS ENGINEERING

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-DC-8-001	C	PROCESS DESIGN CRITERIA	NO	IFR	12/13/2010	F-GEN-T-00017				
A4PA-0-DC-8-002	A	SITE ENVIRONMENTAL CONDITIONS DESIGN CRITERIA	NO	IFR	12/27/2010	F-GEN-T-00023				
A4PA-0-DE-8--FW-01	A	OPTIMIZATION STUDY TWO 100 PERCENT INSTALLED BFW PUMPS VERSUS ONE INSTALLED PUMP AND A WHAREHOUSE SPARE	NO	IFR	12/20/2010	F-GEN-T-00018				
A4PA-0-EL-8-EL-01	C	MECHANICAL EQUIPMENT LIST	NO	IFR	12/21/2010	F-GEN-T-00020				
A4PA-0-ME-8-001	0	HEAT AND MATERIAL BALANCES	NO	IFD	10/25/2010	F-GEN-T-00004			25-OCT-10	
A4PA-00-0-SP-8-WT-01	0	PILOT TESTING OF VIBRATORY SHEAR ENHANCED PROCESSING FOR WASTE WATER TREATMENT	NO	IFD	12/22/2010	F-GEN-T-00021			25-OCT-10	
GEN0-SRTM-CD-0001		FUNCTIONAL DESCRIPTION SOLAR FIELD SYSTEM	NO	PLH	12/14/2010				22-DEC-10	
GEN0-SRTM-CD-0002		DESCRIPTION OF THE HTF SYSTEM OPERATION MODES AND MODE CHANGES	NO	PLH	12/14/2010					
GEN0-SRTM-CD-0046		FUNCTIONAL DESCRIPTION HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-CD-0047		FUNCTIONAL DESCRIPTION HTF MAIN PUMPS SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-CD-0048		FUNCTIONAL DESCRIPTION HTF FREEZE PROTECTION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-CD-0049		FUNCTIONAL DESCRIPTION HTF SIDE OF STEAM GENERATION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-CD-0050		FUNCTIONAL DESCRIPTION HTF ULLAGE AND RECLAMATION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-CD-0062		FUNCTIONAL DESCRIPTION OF PROTECTIVE INTERLOCKS AND ALARMS OF SGS	NO	PLH	12/14/2010					
GEN0-SRTM-DG-0006		PROCESS REQUIREMENTS FOR ELEVATIONS AND PIPING LAYOUT OF HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-DG-0007		PROCESS REQUIREMENTS FOR ELEVATIONS AND PIPING LAYOUT OF ULLAGE AND RECLAMATION SYSTEM	NO	PLH	12/14/2010					

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN0-SRTM-DS-0001		PROCESS DATA OF HTF MAIN PUMPS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0007		PROCESS DATA OF FREEZE PROTECTION PUMPS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0008		PROCESS DATA OVERFLOW RETURN PUMPS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0009		PROCESS DATA ULLAGE CIRCULATION PUMP	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0010		PROCESS DATA ULLAGE DISCHARGE PUMP	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0017		PROCESS DATA ULLAGE COOLER 1	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0018		PROCESS DATA ULLAGE COOLER 2	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0022		PROCESS DATA HTF SIDESTREAM FILTER	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0024		PROCESS DATA OF HTF STEAM HEATER	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0035		PROCESS DATA ULLAGE VESSEL 1	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0036		PROCESS DATA ULLAGE VESSEL 2	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0037		PROCESS DATA ULLAGE DRAINS VESSEL	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0038		PROCESS DATA RECLAMATION FLASH TANK	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0041		PROCESS DATA HTF EXPANSION TANK	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0042		PROCESS DATA HTF OVERFLOW TANK 1	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0043		PROCESS DATA HTF OVERFLOW TANK 2	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0057		PROCESS DATA HTF SAFETY VALVES	NO	PLH	12/14/2010					

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN0-SRTM-DS-0063		PROCESS DATA FLAME ARRESTERS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0067		PROCESS DATA HTF OVERFLOW TANK 3	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0068		PROCESS DATA HTF SYSTEM VENT CARBON FILTER	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0069		PROCESS DATA STEAM GENERATION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0070		PROCESS DATA HTF SYSTEM FILLING-UP PUMPS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0110		PROCESS DATA HTF BASKET FILTERS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0111		PROCESS DATA HTF Y TYPE FILTERS	NO	PLH	12/14/2010					
GEN0-SRTM-DS-0118		PROCESS DATA SGS HTF SIDE PSVS DISCHARGE VESSEL	NO	PLH	12/14/2010					
GEN0-SRTM-LT-0033		HTF SYSTEM MECHANICAL EQUIPMENT ELECTRICAL CONSUMER PRELIMINARY LIST	NO	PLH	12/14/2010					
GEN0-SRTM-TN-0070		PROCESS REQUIREMENTS FOR HTF EQUIPMENT ENERGIZATION TIMING AFTER BLACK-OUT	NO	PLH	12/14/2010					
GEN1-SRTM-DS-0055		PROCESS DATA HTF CONTROL VALVES	NO	PLH	12/14/2010					
GEN1-SRTM-DS-0067		PROCESS DATA SF LOOP ADJUSTING VALVES	NO	PLH	12/14/2010					
GEN1-SRTM-DS-0117		PROCESS DATA PRESSURE INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-DS-0119		PROCESS DATA LEVEL INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-DS-0120		PROCESS DATA TEMPERATURE INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-DS-0121		PROCESS DATA FLOW INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-MA-0001		HANDBOOK OPERATION AND MAINTENANCE SF SYSTEM	NO	PLH	12/14/2010					

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN1-SRTM-MA-0004		OPERATION AND MAINTENANCE MANUAL STEAM GENERATION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-MA-0029		OPERATION AND MAINTENANCE MANUAL HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-MA-0030		OPERATION AND MAINTENANCE MANUAL HTF MAIN PUMPS	NO	PLH	12/14/2010					
GEN1-SRTM-MA-0031		OPERATION AND MAINTENANCE MANUAL HTF FREEZE PROTECTION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-MA-0032		OPERATION AND MAINTENANCE MANUAL SGS-HTF SIDE	NO	PLH	12/14/2010					
GEN1-SRTM-MA-0033		OPERATION AND MAINTENANCE MANUAL HTF CONDENSATION AND PURIFICATION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-PR-0013		FUNCTIONAL TESTS PROCEDURES HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-PR-0014		FUNCTIONAL TESTS PROCEDURES HTF MAIN PUMPS SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-PR-0015		FUNCTIONAL TESTS PROCEDURES HTF FREEZE PROTECTION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-PR-0017		FUNCTIONAL TESTS PROCEDURES HTF ULLAGE AND RECLAMATION SYSTEM	NO	PLH	12/14/2010					
GEN1-SRTM-PR-0026		FUNCTIONAL TESTS PROCEDURES SOLAR FIELD SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-DS-0055		PROCESS DATA HTF CONTROL VALVES	NO	PLH	12/14/2010					
GEN2-SRTM-DS-0067		PROCESS DATA SF LOOP ADJUSTING VALVES	NO	PLH	12/14/2010					
GEN2-SRTM-DS-0117		PROCESS DATA PRESSURE INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-DS-0119		PROCESS DATA LEVEL INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-DS-0120		PROCESS DATA TEMPERATURE INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-DS-0121		PROCESS DATA FLOW INSTRUMENTS HTF SYSTEM	NO	PLH	12/14/2010					

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN2-SRTM-MA-0001		HANDBOOK OPERATION AND MAINTENANCE SF SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-MA-0004		OPERATION AND MAINTENANCE MANUAL STEAM GENERATION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-MA-0029		OPERATION AND MAINTENANCE MANUAL HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-MA-0030		OPERATION AND MAINTENANCE MANUAL HTF MAIN PUMPS	NO	PLH	12/14/2010					
GEN2-SRTM-MA-0031		OPERATION AND MAINTENANCE MANUAL HTF FREEZE PROTECTION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-MA-0032		OPERATION AND MAINTENANCE MANUAL SGS-HTF SIDE	NO	PLH	12/14/2010					
GEN2-SRTM-MA-0033		OPERATION AND MAINTENANCE MANUAL HTF CONDENSATION AND PURIFICATION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-PR-0013		FUNCTIONAL TESTS PROCEDURES HTF EXPANSION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-PR-0014		FUNCTIONAL TESTS PROCEDURES HTF MAIN PUMPS SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-PR-0015		FUNCTIONAL TESTS PROCEDURES HTF FREEZE PROTECTION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-PR-0017		FUNCTIONAL TESTS PROCEDURES HTF ULLAGE AND RECLAMATION SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-PR-0026		FUNCTIONAL TESTS PROCEDURES SOLAR FIELD SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-PR-0027		FUNCTIONAL TESTS PROCEDURES STEAM GENERATION SYSTEM HTF SIDE	NO	PLH	12/14/2010					

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Discipline: 215 - STRUCTURAL

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-CD-1-AB-001		AUX BOILER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-001		AIR COOLED CONDENSER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-002		AIR COOLED CONDENSER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-003		AIR COOLED CONDENSER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-004		AIR COOLED CONDENSER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-005		AIR COOLED CONDENSER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-006		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-007		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-008		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-009		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-010		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-011		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AC-012		AIR COOLED CONDENSER ASSOC. EQUIPMENT FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AW-001		ADMIN-WAREHOUSE BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AW-002		ADMIN-WAREHOUSE BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AW-003		ADMIN-WAREHOUSE BUILDING FDN	YES	PLH	10/25/2010					

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A4PA-0-CD-1-AW-004		ADMIN-WAREHOUSE BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-AW-005		ADMIN-WAREHOUSE BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-CA-001		AIR COMPRESSOR SKIDS FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-CA-002		AIR COMPRESSOR SKIDS FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-CB-001		CONTROL BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-CB-002		CONTROL BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-CB-003		CONTROL BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-CW-001		CLOSED COOLING WATER FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-CW-002		CLOSED COOLING WATER FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-CW-003		CLOSED COOLING WATER FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-DG-001		DIESEL GENERATOR FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-DG-002		DIESEL GENERATOR FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-FW-001		FIREWATER PUMP HOUSE FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-FW-002		FIREWATER PUMP HOUSE FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-001		HEAT TRANSFER EXCHANGERS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-002		HEAT TRANSFER EXCHANGERS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-003		HEAT TRANSFER EXCHANGERS FDNS	YES	PLH	10/25/2010					

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A4PA-0-CD-1-HT-004		HEAT TRANSFER EXCHANGERS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-005		HT EXPANSION TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-006		HT EXPANSION TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-007		HT EXPANSION TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-008		HT EXPANSION TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-009		HT PUMPS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-010		HT PUMPS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-011		HT PUMPS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-012		HT PUMPS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-013		HT PUMPS FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-014		HT ULLAGE FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-015		HT ULLAGE FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-HT-016		HT ULLAGE FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-LP-001		FOUNDATION LOCATION PLAN	YES	PLH	10/25/2010					
A4PA-0-CD-1-LP-002		FOUNDATION LOCATION PLAN	YES	PLH	10/25/2010					
A4PA-0-CD-1-LP-003		FOUNDATION LOCATION PLAN	YES	PLH	10/25/2010					
A4PA-0-CD-1-LP-004		FOUNDATION LOCATION PLAN	YES	PLH	10/25/2010					

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A4PA-0-CD-1-LP-005		FOUNDATION LOCATION PLAN	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-001		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-002		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-003		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-004		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-005		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-006		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-007		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-008		MISC SUMPS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-009		MISC PUMP FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-010		MISC PUMP FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-011		MISC PUMP FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-012		MISC PUMP FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-013		MISC PUMP FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-014		MISC PUMP FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-015		MISC STRUCTURES-CONTAINMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-016		MISC STRUCTURES-CONTAINMENT FDNS	YES	PLH	10/25/2010					

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A4PA-0-CD-1-MS-017		MISC STRUCTURES-CONTAINMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-018		MISC STRUCTURES-CONTAINMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-019		MISC STRUCTURES-CONTAINMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-020		MISC PIPE-ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-021		MISC PIPE-ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-022		MISC PIPE-ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-023		MISC PIPE-ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-024		MISC PIPE-ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-MS-025		MISC PIPE-ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-001		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-002		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-003		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-004		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-005		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-006		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-007		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-008		PIPE RACK FDNS	YES	PLH	10/25/2010					

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A4PA-0-CD-1-PR-009		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-PR-010		PIPE RACK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-SN-001	1	STRUCTURAL STANDARD CONCRETE GENERAL NOTES AND TYPICAL DETAILS	YES	APR	12/28/2010	F-CBO-GEN-T-00012				
A4PA-0-CD-1-SN-002	1	STRUCTURAL STANDARD CONCRETE REINFORCING TYPICAL DETAILS	YES	APR	12/28/2010	F-CBO-GEN-T-00012				
A4PA-0-CD-1-SN-003	1	STRUCTURAL STANDARD ANCHOR BOLTS AND SLEEVES FABRICATION AND INSTALLTION	YES	APR	12/28/2010	F-CBO-GEN-T-00012				
A4PA-0-CD-1-SN-004	1	STRUCTURAL STANDARD CURB LEDGER AND BEARING MEMEBERS TYPICAL DETAILS	YES	APR	12/28/2010	F-CBO-GEN-T-00012				
A4PA-0-CD-1-SN-005	1	STRUCTURAL STANDARD HORIZONTAL VESSEL AND EXCHANGER INTALLATIION	YES	APR	12/28/2010	F-CBO-GEN-T-00012				
A4PA-0-CD-1-SN-006		CONCRETE STANDARD DRAWING	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-001		STG-CONDENSER PEDESTAL PLANS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-002		STG-CONDENSER PEDESTAL PLANS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-003		STG-CONDENSER PEDESTAL PLANS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-004		STG-CONDENSER PEDESTAL PLANS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-005		STG-CONDENSER PEDESTAL PLANS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-006		STG-CONDENSER PEDESTAL SECTIONS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-007		STG-CONDENSER PEDESTAL SECTIONS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-008		STG-CONDENSER PEDESTAL SECTIONS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-009		STG-CONDENSER PEDESTAL SECTIONS	YES	PLH	10/25/2010					

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A4PA-0-CD-1-ST-010		STG-CONDENSER PEDESTAL SECTIONS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-011		STG-CONDENSER PEDESTAL DETAILS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-012		STG-CONDENSER PEDESTAL DETAILS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-013		STG-CONDENSER PEDESTAL DETAILS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-014		STG-CONDENSER PEDESTAL DETAILS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-015		STG ASSOC. EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-016		STG ASSOC. EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-017		STG ASSOC. EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-018		STG ASSOC. EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-019		STG ASSOC. EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-ST-020		STG ASSOC. EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-TA-001		STG HEATER BAY FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TA-002		STG HEATER BAY FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TA-003		STG HEATER BAY FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TA-004		STG ACCESS PLATFORM FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TA-005		STG ACCESS PLATFORM FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TA-006		STG ACCESS PLATFORM FDN	YES	PLH	10/25/2010					

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A4PA-0-CD-1-TY-001		MAIN TRANSFORMER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-002		MAIN TRANSFORMER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-003		MAIN TRANSFORMER FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-004		MISC TRANSFORMER FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-005		MISC TRANSFORMER FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-006		MISC TRANSFORMER FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-007		MISC TRANSFORMER AREA FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-TY-008		MISC TRANSFORMER AREA FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WH-001		TEMP WAREHOUSE FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-WH-002		TEMP WAREHOUSE FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-001		WATER TREATMENT BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-002		WATER TREATMENT BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-003		WATER TREATMENT BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-004		WATER TREATMENT BUILDING FDN	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-005		WATER TREATMENT TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-006		WATER TREATMENT TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-007		WATER TREATMENT TANK FDNS	YES	PLH	10/25/2010					

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A4PA-0-CD-1-WT-008		WATER TREATMENT TANK FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-009		WATER TREATMENT PUMP SKID FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-010		WATER TREATMENT PUMP SKID FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-011		WATER TREATMENT PUMP SKID FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-012		WATER TREATMENT PUMP SKID FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-013		WATER TREATMENT PUMP SKID FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-014		WATER TREATMENT AREA MISC PIPE -ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-015		WATER TREATMENT AREA MISC PIPE -ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-WT-016		WATER TREATMENT AREA MISC PIPE -ELECTRICAL SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-YM-001	1	SOLAR FIELD PANEL SUPPORT FOUNDATIONS PLANS ELEVATIONS SECTIONS AND DETAIL	YES	APR	12/28/2010	F-CBO-GEN-T- 00012				
A4PA-0-CD-1-YM-002		SOLAR PANEL FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-YM-003		SOLAR FIELD PIPE SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-YM-004		SOLAR FIELD PIPE SUPPORT FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-YM-005		SOLAR FIELD PIPE BRIDGES FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-YM-006		SOLAR FIELD PIPE BRIDGES FDNS	YES	PLH	10/25/2010					
A4PA-0-CD-1-YM-007		SOLAR PANEL MISC EQUIPMENT FDNS	YES	PLH	10/25/2010					
A4PA-0-DC-2-SD-01	0	LATERAL FORCE PROCEDURE CALCULATION	YES	APR	12/29/2010	F-CBO-GEN-T- 00014				

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A4PA-0-SP-0-PC-10	B	DRILLED CAISSONS	YES	IFR	1/5/2011	F-GEN-T-00030				
A4PA-0-SP-1-CO-01	0	CONCRETE CONSTRUCTION	YES	APR	12/23/2010	F-CBO-GEN-T-00007				
A4PA-0-SP-1-CO-02	0	GROUTING	YES	APR	12/23/2010	F-CBO-GEN-T-00007				
A4PA-0-SP-2-SD-01	0	STRUCTURAL ENGINEERING CRITERIA	YES	APR	1/6/2011	F-CBO-GEN-T-00027				
A4PA-0-SP-2-SD-02	0	STRUCTURAL DATA FOR MECHANICAL EQUIPMENT	YES	APR	1/6/2011	F-CBO-GEN-T-00027				
A4PA-0-SP-2-SS-01	0	STRUCTURAL STEEL FABRICATION	YES	APR	1/6/2011	F-CBO-GEN-T-00027				
A4PA-0-SP-2-SS-02	0	STRUCTURAL STEEL ERECTION	YES	APR	1/6/2011	F-CBO-GEN-T-00027				
A4PA-0-SS-2-AC-001		AIR COOLED CONDENSER SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-AC-002		AIR COOLED CONDENSER SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-AC-003		AIR COOLED CONDENSER SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-AC-004		AIR COOLED CONDENSER SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-CB-001		CONTROL BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-CB-002		CONTROL BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-CB-003		CONTROL BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-CB-004		CONTROL BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-DG-001		DIESEL GENERATOR PLATFORM	YES	PLH	10/19/2010					
A4PA-0-SS-2-EB-001		PDC PLATFORM	YES	PLH	10/19/2010					

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A4PA-0-SS-2-ES-001		BREAKER PLATFORM	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-001		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-002		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-003		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-004		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-005		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-006		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-007		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-008		HEAT TRANSFER FLUID STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-009		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-010		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-011		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-012		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-013		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-014		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-015		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-HT-016		HT EXPANSION TANKS STRUCTURE STRUCTURE	YES	PLH	10/19/2010					

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A4PA-0-SS-2-MS-001		MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-002		MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-003		MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-004		MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-005		MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-006		MISC ELECTRICAL SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-007		MISC ELECTRICAL SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-008		MISC ELECTRICAL SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-009		MISC PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-010		MISC PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-MS-011		MISC PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-001		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-002		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-003		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-004		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-005		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-006		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					

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A4PA-0-SS-2-PR-007		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-008		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-009		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-010		MAIN PIPE RACK PLANS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-011		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-012		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-013		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-014		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-015		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-016		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-017		MAIN PIPE RACK ELEVATIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-018		MAIN PIPE RACK SECTIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-019		MAIN PIPE RACK SECTIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-020		MAIN PIPE RACK SECTIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-021		MAIN PIPE RACK SECTIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-022		MAIN PIPE RACK SECTIONS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-023		MAIN PIPE RACK SECTIONS	YES	PLH	10/19/2010					

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A4PA-0-SS-2-PR-024		MAIN PIPE RACK DETAILS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-025		MAIN PIPE RACK DETAILS	YES	PLH	10/19/2010					
A4PA-0-SS-2-PR-026		MAIN PIPE RACK DETAILS	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-001		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-002		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-003		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-004		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-005		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-006		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-007		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-008		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-009		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-010		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-011		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-SN-012		STRUCTURAL STEEL STANDARD DRAWING	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-001		STG PIPE SUPPORT-ACCESS PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-002		STG PIPE SUPPORT-ACCESS PLATFORMS	YES	PLH	10/19/2010					

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A4PA-0-SS-2-ST-003		STG PIPE SUPPORT-ACCESS PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-004		STG PIPE SUPPORT-ACCESS PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-005		STG PIPE SUPPORT-ACCESS PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-006		STG PIPE SUPPORT-ACCESS PLATFORMS	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-007		STG HEATER BAY STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-008		STG HEATER BAY STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-009		STG HEATER BAY STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-010		STG HEATER BAY STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-011		STG HEATER BAY STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-ST-012		STG HEATER BAY STRUCTURE	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-001		WT BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-002		WT BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-003		WT BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-004		WT BUILDING MISC SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-005		WT AREA MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-006		WT AREA MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-WT-007		WT AREA MISC PIPE SUPPORTS	YES	PLH	10/19/2010					

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A4PA-0-SS-2-WT-008		WT AREA MISC PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-YM-001		SOLAR FIELD PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-YM-002		SOLAR FIELD PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-YM-003		SOLAR FIELD PIPE SUPPORTS	YES	PLH	10/19/2010					
A4PA-0-SS-2-YM-004		SOLAR FIELD PIPE SUPPORT BRIDGES	YES	PLH	10/19/2010					
A4PA-0-SS-2-YM-005		SOLAR FIELD PIPE SUPPORT BRIDGES	YES	PLH	10/19/2010					
A4PA-0-SS-2-YM-006		SOLAR FIELD PIPE SUPPORT BRIDGES	YES	PLH	10/19/2010					
A4PA-00-CA-1-00.PI.00-01	0	SOLAR FIELD DRILLED CAISSON FOUNDATION DESIGN CALCULATION	YES	APR	12/28/2010	F-CBO-GEN-T-00012				
A4PA-1-CD-1-LP-006		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-007		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-008		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-009		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-010		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-011		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-012		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-013		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-014		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-1-CD-1-LP-015		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-016		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-017		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-018		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-019		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-020		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-021		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-022		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-023		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-024		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-025		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-026		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-027		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-028		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-029		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-030		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-031		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-1-CD-1-LP-032		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-033		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-034		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-035		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-036		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-037		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-038		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-039		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-040		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-041		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-042		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-043		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-044		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-045		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-046		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-047		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-048		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-1-CD-1-LP-049		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-050		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-051		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-052		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-053		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-054		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-055		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-056		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-057		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-058		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-059		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-060		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-061		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-062		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-063		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-064		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-065		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-1-CD-1-LP-066		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-067		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-068		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-069		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-1-CD-1-LP-070		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-071		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-072		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-073		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-074		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-075		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-076		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-077		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-078		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-079		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-080		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-081		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-082		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-2-CD-1-LP-083		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-084		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-085		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-086		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-087		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-088		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-089		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-090		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-091		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-092		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-093		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-094		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-095		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-096		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-097		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-098		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-099		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-2-CD-1-LP-100		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-101		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-102		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-103		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-104		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-105		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-106		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-107		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-108		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-109		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-110		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-111		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-112		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-113		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-114		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-115		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-116		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-2-CD-1-LP-117		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-118		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-119		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-120		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-121		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-122		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-123		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-124		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-125		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-126		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-127		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-128		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-129		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-130		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-131		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-132		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-133		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					

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A4PA-2-CD-1-LP-134		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
A4PA-2-CD-1-LP-135		DRILLED CASSION FDN SCHEDULES	YES	PLH	10/19/2010					
GEN0-SRTF-TN-0001	A	SENERTROUGH STRUCTURAL REPORT	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-0300	A	SCE MIDDLE REGULAR ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-0400	A	TORQUETUBE TT4 MIDDLE ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-0700	A	HCE SUPPORT ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-0900	A	MIDDLE-END PYLON ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-1500	A	DRIVE PYLON ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-1700	A	SHARED PYLON ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-3000	A	SCE END-SHARED ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-4000	A	TORQUETUBE TT4 END-SHARED ASSEMBLY DRAWING	YES	APR	12/15/2010	F-CBO-GEN-T-00006				
SNT1-SRTF-PM-5200	A	SCA DRIVE PYLON - SCE JOINT SCE-SCE JOINT	YES	APR	12/15/2010	F-CBO-GEN-T-00006				

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 200 - PROJECT ENGINEERING MGMT

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-DX-9-01	0	SCHEDULE OF FACILITY DESIGN SUBMITTALS	YES	APR	11/17/2010	F-CBO-GEN-T-00002				
A4PA-0-DX-9-02	0	WORKER SAFETY CONSTRUCTION SAFETY AND HEALTH PROGRAM WORKER SAFETY 1	YES	APR	12/29/2010	F-CBO-GEN-T-00013				
A4PA-0-DX-9-03	0	HAZARDOUS MATERIALS MANAGEMENT CONSTRUCTION SITE SECURITY PLAN HAZ-5	YES	APR	12/29/2010	F-CBO-GEN-T-00015				
A4PA-0-DX-9-04	0	NOISE MANAGEMENT NOISE CONTROL PROGRAM	YES	APR	12/29/2010	F-CBO-GEN-T-00016				
A4PA-0-DX-9-05	0	WASTE MANAGEMENT PLAN WASTE- 4	YES	APR	12/29/2010	F-CBO-GEN-T-00017				
A4PA-0-DX-9-06	0	AUTOMATED EXTERNAL DEFIBRILLATORS AED PROGRAM	YES	APR	12/30/2010	F-CBO-GEN-T-00018				
A4PA-0-DX-9-07	0	WORKER SAFETY DUST CONTROL	YES	APR	12/30/2010	F-CBO-GEN-T-00019				
A4PA-0-RPT-PDDM-01	0	MASTER ENGINEERING DOCUMENT REPORT	YES	APR	11/11/2010	F-CBO-GEN-T-00001				
GEN-O-LI-011-RB	B	PRE-CONSTRUCTION GROUND WATER LEVEL MONITORING REPORT	YES	APR	12/30/2010					
RESUME - 01	N/A	BRUCE EISENBISE - CIVIL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 02	N/A	ERNIE BOVENIZER - GEOTECHNICAL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 03	N/A	GURUDAS PAI - CIVIL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 04	N/A	SUKADAS PAI - CIVIL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 05	N/A	HERMAN CHANG - CIVIL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 06	N/A	JIM THOMPSON - GEOTECHNICAL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 07	N/A	MATT NARAGHI - ARCHITECTURAL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
RESUME - 08	N/A	PHIL SCHAFFER - ELECTRICAL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 09	N/A	HARRY KELLER - MECHANICAL	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 10	N/A	TOM QUINLAN - PIPING	YES	APR	11/29/2010	F-CBO-GEN-T-00003				
RESUME - 11	N/A	SANAA ELHOSNI - ELECTRICAL	YES	APR	11/30/2010	F-CBO-GEN-T-00003				
RESUME - 12	N/A	TOM BURKHART - SOLAR FIELD	YES	APR	12/10/2010	F-CBO-GEN-T-00005				
RESUME - 13	N/A	PEARL J. PEREIRA GEOTECHNICAL	YES	APR	12/30/2010	F-CBO-GEN-T-00021				
RESUME - 14	N/A	CARL A. PARTEN GEOTECHNICAL	YES	APR	12/30/2010	F-CBO-GEN-T-00022				
RESUME - 15	N/A	JAMES E. FUQUA CONSTRUCTION SAFETY	YES	APR	12/30/2010	F-CBO-GEN-T-00023				
RESUME - 16	N/A	GEORGE M BOOKER CONSTRUCTION SAFETY	YES	APR	12/30/2010	F-CBO-GEN-T-00024				
RESUME - 17	N/A	RANDY COOPER CONSTRUCTION SAFETY	YES	APR	12/30/2010					
RESUME - 18	N/A	SAMUEL KELLY CONSTRUCTION SAFETY	YES	APR	12/30/2010	F-CBO-GEN-T-00026				

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 653 - HEALTH SAFETY AND ENVIRONMENTAL

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-DC-4-FP-01	N/A	FIREWATER DEMAND BASIS	YES	PLH	12/20/2010					
A4PA-0-DC-4-FP-02	N/A	FIRE PROTECTION DESIGN CRITERIA	YES	PLH	12/20/2010					
A4PA-0-PD-4-FP.0-01	N/A	FIREWATER SUPPLY P & ID	YES	PLH	12/20/2010					
A4PA-0-SP-4-FD-01		FIRE DETECTION SYSTEM	YES	PLH	10/11/2010					
A4PA-0-SP-4-FP-01		DELUGE AND SPRINKLER SYSTEMS	YES	PLH	10/11/2010					
A4PA-1-GP-4-FD-01	N/A	FIRE PROTECTION EQUIPMENT LOCATION	YES	PLH	12/20/2010					
A4PA-1-PD-4-FP.1-01	N/A	FIREWATER DISTRIBUTION P & ID	YES	PLH	12/20/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 210 - CIVIL

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
65105259	N/A	GEOTECHNICAL ENGINEERING REPORT - TERRACON	YES	APR	12/23/2010	F-CBO-GEN-T-00008				30-NOV-10
A4PA-0-CA-0-00-01	0	MAIN ACCESS ROAD - FLOOD ROUTING ANALYSIS	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CA-0-00-02	0	MAIN ACCESS ROAD - DRAINAGE EROSION AND SEDIMENT CONTROL PLAN	YES	APR	12/23/2010	F-CBO-GEN-T-00009				
A4PA-0-CV-0-00-053		EROSION CONTROL PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-054		EROSION CONTROL PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-055		EROSION CONTROL PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-056		EROSION CONTROL PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-057		EROSION CONTROL PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-058		EROSION CONTROL PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-059		OVERALL HYDROLOGY MAP	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-060		OVERALL HYDROLOGY MAP	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-061		OVERALL HYDROLOGY MAP	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-062		OVERALL HYDROLOGY MAP	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-063		FLO-2D FLOODPLAIN HAZARD MAPS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-064		FLO-2D FLOODPLAIN HAZARD MAPS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-065		FLO-2D FLOODPLAIN HAZARD MAPS	YES	PLH	11/10/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-CV-0-00-066		FLO-2D FLOODPLAIN HAZARD MAPS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-067		FLO-2D FLOODPLAIN HAZARD MAPS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-068		FLO-2D FLOODPLAIN HAZARD MAPS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-073		SANITARY SEWER PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-074		SANITARY SEWER PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-075		SANITARY SEWER PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-076		SANITARY SEWER PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-077		SANITARY SEWER SEPTIC & LEACH FIELD DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-078		SANITARY SEWER SEPTIC & LEACH FIELD DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-079		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-080		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-081		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-082		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-083		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-084		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-085		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-086		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					

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A4PA-0-CV-0-00-087		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-088		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-089		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-090		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-00-091		OTHER MISC PLANS AND DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-036		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-037		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-038		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-039		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-040		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-041		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-042		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-043		POWER BLOCKS 1 AND 2 PAVING & SURFACE PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-044		POWER BLOCKS 1 AND 2 GRADING AND PAVING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-045		POWER BLOCKS 1 AND 2 GRADING AND PAVING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-046		SITE FENCING PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-047		SITE FENCING PLAN	YES	PLH	11/10/2010					

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A4PA-0-CV-0-FE-048		SITE FENCING PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-049		SITE FENCING PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-050		SITE FENCING PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-051		SITE FENCING PLAN	YES	PLH	11/10/2010					
A4PA-0-CV-0-FE-052		SITE FENCING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-001		OVERALL LAYOUT CONST DWGS TITLE SHEET	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-002		GENERAL NOTES, LEGEND, CONSTRUCTION ESTIMATED QUANTITIES	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-003		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-004		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-005		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-006		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-007		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-008		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-009		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-010		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-011		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-012		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					

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A4PA-0-CV-0-GR-013		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-014		SOLAR FIELD GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-015		CHANNEL X-SECTIONS DETAILS AND SPILLWAYS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-016		CHANNEL X-SECTIONS DETAILS AND SPILLWAYS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-017		CHANNEL X-SECTIONS DETAILS AND SPILLWAYS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-018		CHANNEL X-SECTIONS DETAILS AND SPILLWAYS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-019		SOLAR FIELD GRADING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-020		SOLAR FIELD GRADING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-021		SOLAR FIELD GRADING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-022		SOLAR FIELD GRADING DETAILS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-023		RETENTION BASINS AND EVAPORATION PONDS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-024		RETENTION BASINS AND EVAPORATION PONDS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-025		RETENTION BASINS AND EVAPORATION PONDS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-026		RETENTION BASINS AND EVAPORATION PONDS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-027		RETENTION BASINS AND EVAPORATION PONDS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-028		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-029		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					

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A4PA-0-CV-0-GR-030		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-031		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-032		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-033		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-034		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-035		POWER BLOCKS 1 AND 2 GRADING PLANS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-069		TYPICAL STANDARDS DETAILS AND SECTIONS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-070		TYPICAL STANDARDS DETAILS AND SECTIONS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-071		TYPICAL STANDARDS DETAILS AND SECTIONS	YES	PLH	11/10/2010					
A4PA-0-CV-0-GR-072		TYPICAL STANDARDS DETAILS AND SECTIONS	YES	PLH	11/10/2010					
A4PA-0-CV-0-SI-001	1	ROAD CONST DWGS TITLE SHEET	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-002	1	GENERAL NOTES, LEGEND, CONSTRUCTION ESTIMATED QUANTITIES	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-003	1	ROAD LAYOUT PLAN AND PROFILE 40 SCALE	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-004	1	ROAD LAYOUT PLAN AND PROFILE 40 SCALE	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-005	1	ROAD LAYOUT PLAN AND PROFILE 40 SCALE	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-006	1	ROAD LAYOUT PLAN AND PROFILE 40 SCALE	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-007	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 49+00.00 TO STA 59+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10

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Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-CV-0-SI-008	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 59+00.00 TO STA 69+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-009	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 69+00.00 TO STA 78+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-010	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 78+00.00 TO STA 88+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-011	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 88+00.00 TO STA 98+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-012	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 98+00.00 TO STA 107+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				30-NOV-10
A4PA-0-CV-0-SI-013	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 107+00.00 TO STA 117+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-014	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 117+00.00 TO STA 127+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-015	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 127+00.00 TO STA 137+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-016	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 137+00.00 TO STA 147+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-017	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 147+00.00 TO STA 157+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-018	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 157+00.00 TO STA 167+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-019	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 167+00.00 TO STA 176+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-020	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 176+00.00 TO STA 186+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-021	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 186+00.00 TO STA 196+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-022	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 196+00.00 TO STA 206+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-023	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 206+00.00 TO STA 216+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-024	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 216+00.00 TO STA 226+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10

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A4PA-0-CV-0-SI-025	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 226+00.00 TO STA 236+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-026	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 236+00.00 TO STA 246+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-027	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 246+00.00 TO STA 256+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-028	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 256+00.00 TO STA 265+88.29	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-029	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 265+88.29 TO STA 275+22.71	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-030	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 275+22.71 TO STA 284+86.55	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-031	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 284+86.55 TO STA 290+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-032	1	SITE PREPARATION MAIN ACCESS ROAD PLAN AND PROFILE STA 290+00.00 TO STA 293+18.63	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-033	1	SITE PREPARATION MAIN ACCESS ROAD ESA MAP	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-034	1	SITE PREPARATION MAIN ACCESS ROAD ESA MAP	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-035	1	SITE PREPARATION MAIN ACCESS ROAD ESA MAP	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-036	1	SITE PREPARATION MAIN ACCESS ROAD ESA MAP	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-037	1	SITE PREPARATION MAIN ACCESS ROAD ESA MAP	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-038		ROADWAY CONSTRUCTION CUT/FILL SECTIONS	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-039		ROADWAY CONSTRUCTION CUT/FILL SECTIONS	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-040		ROADWAY CONSTRUCTION CUT/FILL SECTIONS	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-041	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 10+00.00 TO STA 24+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10

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A4PA-0-CV-0-SI-042	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 25+00.00 TO STA 39+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-043	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS AT 40+00.00 TO SAT 54+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-044	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 55+00.00 TO STA 69+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-045	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 70+00.00 TO STA 84+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-046	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 85+00.00 TO STA 99+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-047	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 100+00.00 TO STA 114+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-048	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 115+00.00 TO STA 129+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-049	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 130+00.00 TO STA 144+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-050	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 145+00.00 TO STA 159+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-051	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 160+00.00 TO STA 174+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-052	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 175+00.00 TO STA 189+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-053	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 190+00.00 TO STA 204+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-054	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 205+00.00 TO STA 219+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-055	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 220+00.00 TO STA 230+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-056	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 240+00.00 TO STA 254+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-057	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 255+00.00 TO STA 269+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-058	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 270+00.00 TO STA 284+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10

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A4PA-0-CV-0-SI-059	1	SITE PREPARATION ROADWAY CONSTRUCTION CUT/FILL SECTIONS STA 285+00.00 TO STA 293+18.63	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-060		ROAD EROSION CONTROL PLAN	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-061		ROAD EROSION CONTROL PLAN	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-062		ROAD EROSION CONTROL PLAN	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-063		ROAD EROSION CONTROL PLAN	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-064		ROAD EROSION CONTROL PLAN	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-065		ROAD EROSION CONTROL PLAN	YES	PLH	11/10/2010					22-DEC-10
A4PA-0-CV-0-SI-071	1	SITE PREPARATION MAIN ACCESS ROAD SECTIONS AND DETAILS	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-080	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL NOTES AND DETAILS	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-081	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 10+00.00 TO STA 29+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-082	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 29+00.00 TO STA 49+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-083	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 49+00.00 TO STA 69+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-084	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 69+00.00 TO STA 88+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-085	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 88+00.00 TO STA 107+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-086	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 107+00.00 TO STA 127+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-087	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 127+00.00 TO STA 147+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-088	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 147+00.00 TO STA 167+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10

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A4PA-0-CV-0-SI-089	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 167+00.00 TO STA 186+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-090	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 186+00.00 TO STA 206+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-091	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 206+00.00 TO STA 226+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-092	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 226+00.00 TO STA 246+00.00	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-093	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 246+00.00 TO STA 265+88.29	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-094	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 265+88.29 TO STA 284+86.55	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-CV-0-SI-095	1	SITE PREPARATION MAIN ACCESS ROAD EROSION CONTROL PLAN STA 284+86.55 TO STA 293+18.63	YES	APR	12/23/2010	F-CBO-GEN-T-00009				22-DEC-10
A4PA-0-SK-0-00-09	A	STAGING AREA SITE PLAN NEAR TW-2 TEMPORARY WELL WILEY WELL REST AREA	YES	APR	12/27/2010	F-CBO-GEN-T-00011				
A4PA-0-SP-0-00-10	0	CIVIL ENGINEERING CRITERIA	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA-0-SP-0-PV-04	0	ASPHALT CONCRETE PAVING	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA-0-SP-0-SI-01	0	SITE PREPARATION	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA-0-SP-0-SI-02	0	STORM DRAINAGE SYSTEM	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA-0-SP-0-SI-03	0	EXCAVATION AND BACKFILL FOR UNDERGROUND STRUCTURES AND PIPING	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA-0-SP-0-SI-08	0	CHAIN LINKED FENCE	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA-0-SP-0-SS-05	0	SANITARY SEWER SYSTEM	YES	APR	12/23/2010	F-CBO-GEN-T-00010				30-NOV-10
A4PA00-0-SK-0-00-002	B	EXHIBIT 1 TEMPORARY DESERT TORTOISE FENCING PLAN	YES	APR	1/7/2011	F-CBO-GEN-T-00028				30-NOV-10
GEN0-SRTC-SP-0001		ASSEMBLY LINE BUILDING	YES	PLH	12/14/2010					

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GEN0-SRTC-SP-0002		SOLAR FIELD PILES TECHNICAL SPEC	YES	PLH	12/14/2010					
GEN0-SRTC-SP-0003		TECHNICAL SPECIFICATION ANCHOR BOLTS FOR SOLAR FIELD	YES	PLH	12/14/2010					
GEN0-SRTC-SP-0004		TECH SPEC FOR SECURITY ENCLOSURE AND FENCED WINDBREAKER	YES	PLH	12/14/2010					
GEN0-SRTC-TN-0001		PRELIMINARY LOADS ON SOLAR FIELD FOUNDATIONS	YES	PLH	12/14/2010					
GEN0-SRTC-TN-0002		PRELIMINARY LOADS ON POWER BLOCK FOUNDATIONS	YES	PLH	12/14/2010					

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Discipline: 250 - PIPING

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4NS-0-EL-5-LI-001		LINE LIST	YES	PLH	10/11/2010					
A4NS-0-SP-5-001		SITE PLAN	YES	PLH	10/11/2010					
A4PA-0-SP-5-00-01	A	PROCESS AND UTILITY PIPING DESIGN AND LAYOUT	YES	IFR	12/6/2010	F-GEN-T-00012				
A4PA-0-SP-5-CP-04		SHOP FABRICATION AND HANDLING	NO	PLH	10/11/2010					
A4PA-0-SP-5-CP-05		INTERNAL LINING OF PIPING SYSTEMS	YES	PLH	10/11/2010					
A4PA-0-SP-5-CZ-02		FIELD INSTALLATION OF PIPING SYSTEMS	YES	PLH	10/11/2010					
A4PA-0-SP-5-CZ-04		PIPING PRESSURE TESTING	NO	PLH	10/11/2010					
A4PA-0-SP-5-CZ-05		TIE-IN PRACTICES	NO	PLH	10/11/2010					
A4PA-0-SP-5-PF-03		PIPING-MATERIAL SPECIFICATION LINE CLASS-PROCESS AND UTILITY PIPING	YES	PLH	10/11/2010					
A4PA-0-SP-5-PF-05		APPROVED MANUFACTURERS LIST OF PIPING COMPONENTS	NO	PLH	10/11/2010					
A4PA-0-SP-5-PF-40	A	PIPING SUPPORT ELEMENTS	YES	IFD	12/6/2010	F-GEN-T-00013				
A4PA-0-SP-5-PM-01		PURCHASE SPECIFICATION FOR PIPE, FITTINGS AND FLANGES	YES	PLH	10/11/2010				06-DEC-10	
A4PA-0-SP-5-PM-02		PURCHASE SPECIFICATION FOR BOLTS, NUTS AND GASKETS	NO	PLH	10/11/2010					
A4PA-0-SP-5-SP-18		PIPING FLEXIBILITY AND STRESS ANALYSIS	YES	PLH	10/11/2010					
A4PA-0-SP-5-VA-01		PURCHASE SPECIFICATION FOR GATE, GLOBE AND CHECK VALVES	NO	PLH	10/11/2010					
A4PA-0-SP-5-VA-02		PURCHASE SPECIFICATION FOR BALL, BUTTERFLY AND PLUG VALVES	NO	PLH	10/11/2010					

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A4PA-0-SP-5-WE-01	A	PIPE WELD END PREPARATION	NO	IFR	12/6/2010	F-GEN-T-00012				
A4PA-1-PP-5-001		POWER BLOCK PLOT PLAN UNIT 1	YES	PLH	10/11/2010					
A4PA-1-PP-5-002		SOLAR FIELD PLOT PLAN UNIT 1	YES	PLH	10/11/2010					
A4PA-2-PP-5-001		POWER BLOCK PLOT PLAN UNIT 2	YES	PLH	10/11/2010					
A4PA-2-PP-5-002		SOLAR FIELD PLAN UNIT 2	YES	PLH	10/11/2010					
GEN1-SRTM-LT-0021		LINE LIST HTF EXPANSION SYSTEM	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0022		LINE LIST HTF MAIN PUMPS SYSTEM	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0023		LINE LIST HTF ANTI-FREEZING SYSTEM	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0024		LINE LIST STEAM GENERATION - HTF SIDE	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0026		LINE LIST HTF CONDENSATE AND PURIFICATION SYSTEM	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0027		LINE LIST NITROGEN SYSTEM	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0028		LINE LIST SOLAR FIELD SYSTEM	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0034		SETTING LIST HTF SYSTEM	NO	PLH	12/14/2010					
GEN2-SRTM-LT-0002		HTF SYSTEM MECHANICAL EQUIPMENT LIST	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0005		MANUAL AND MOTORIZED VALVES HTF GENERAL LIST	NO	PLH	12/14/2010					
GEN2-SRTM-LT-0021		LINE LIST HTF EXPANSION SYSTEM	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0022		LINE LIST HTF MAIN PUMPS SYSTEM	YES	PLH	12/14/2010					

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GEN2-SRTM-LT-0023		LINE LIST HTF ANTI-FREEZING SYSTEM	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0024		LINE LIST STEAM GENERATION - HTF SIDE	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0026		LINE LIST HTF CONDENSATE AND PURIFICATION SYSTEM	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0027		LINE LIST NITROGEN SYSTEM	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0028		LINE LIST SOLAR FIELD SYSTEM	YES	PLH	12/14/2010					
GEN2-SRTM-LT-0034		SETTING LIST HTF SYSTEM	YES	PLH	12/14/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Discipline: 255 - MECHANICAL

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-EL-4-001	N/A	MECHANICAL EQUIPMENT LIST	YES	PLH	11/10/2010					
A4PA-0-SP-4-AI-01		PLANT AND INSTRUMENT AIR - PACKAGE	NO	PLH	10/11/2010					
A4PA-0-SP-4-CI-01		CHEMICAL INJECTION SYSTEM	YES	PLH	10/11/2010					
A4PA-0-SP-4-CN-02		STEAM SURFACE CONDENSER - AIR COOLED	YES	PLH	10/11/2010					
A4PA-0-SP-4-CP-01		CATHODIC PROTECTION	NO	PLH	10/11/2010					
A4PA-0-SP-4-CW-02		WET SURFACE AIR COOLER - WSAC - PACKAGE	YES	PLH	10/11/2010					
A4PA-0-SP-4-DE-01		DEAERATOR	YES	PLH	10/11/2010					
A4PA-0-SP-4-FH-01	0	HEAT EXCHANGERS - FEEDWATER HEATERS	YES	IFD	1/10/2011	F-GEN-T-00032				
A4PA-0-SP-4-HX-05	A	HEAT EXCHANGERS - SHELL AND TUBE	YES	SQCK	11/24/2010				10-JAN-11	
A4PA-0-SP-4-NO-01	0	NOISE LIMITS FOR EQUIPMENT AND PIPING SYSTEMS	YES	IFD	1/4/2011	F-GEN-T-00027				
A4PA-0-SP-4-OP-01		ULLAGE SYSTEM	YES	PLH	10/11/2010				04-JAN-11	
A4PA-0-SP-4-OS-01		OIL WATER SEPARATOR - PACKAGE	YES	PLH	10/11/2010					
A4PA-0-SP-4-PA-01	A	PAINTING	NO	SQCK	11/24/2010					
A4PA-0-SP-4-PA-02	0	COATING AND WRAPPING OF UNDERGROUND STEEL PIPING	NO	IFD	12/6/2010	F-GEN-T-00010				
A4PA-0-SP-4-PA-03		SPRAYED APPLIED LININGS FOR CARBON STEEL	NO	PLH	10/11/2010				06-DEC-10	
A4PA-0-SP-4-PA-04		GALVANIZING	NO	PLH	10/11/2010					

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
A4PA-0-SP-4-PP-01	A	PUMPS - BOILER FEEDWATER - NO API	YES	SQCK	12/16/2010					
A4PA-0-SP-4-PP-02		PUMPS - VERTICAL	YES	PLH	10/11/2010					
A4PA-0-SP-4-PP-03		PUMPS - GENERAL SERVICE	YES	PLH	10/11/2010					
A4PA-0-SP-4-PP-04		PUMPS - SUMP	YES	PLH	10/11/2010					
A4PA-0-SP-4-PP-07		PUMPS - FIREWATER PUMPHOUSE PACKAGE - ELECTRIC AND DIESEL	YES	PLH	10/11/2010					
A4PA-0-SP-4-SB-01		AUXILIARY BOILERS	YES	PLH	10/11/2010					
A4PA-0-SP-4-TG-01		STEAM TURBINE GENERATOR	YES	PLH	10/11/2010					
A4PA-0-SP-4-TI-01		MECHANICAL INSULATION	YES	PLH	10/11/2010					
A4PA-0-SP-4-TK-02		TANKS - FIELD ERRECTED - STEEL	YES	PLH	10/11/2010					
A4PA-0-SP-4-TK-04		TANKS-VESSELS - FRP STORAGE	YES	PLH	10/11/2010					
A4PA-0-SP-4-TW-01		WATER TREATMENT SYSTEM	YES	PLH	10/11/2010					
A4PA-0-SP-4-VE-01		VESSELS - PRESSURE VESSELS	YES	PLH	10/11/2010					
A4PA-0-SP-4-WE-01	0	WELDING - PRESSURE VESSELS AND HEAT EXCHANGERS	YES	IFD	12/6/2010	F-GEN-T-00011				
A4PA-0-SP-4-WE-02	0	WELDING - SHOP AND-OR FIELD FABRICATED PIPING AND MODULES	YES	IFD	12/6/2010	F-GEN-T-00011			06-DEC-10	
A4PA-0-SP-4-WE-03		POSITIVE MATERIAL IDENTIFICATION	YES	PLH	10/11/2010				06-DEC-10	
A4PA-0-SP-4-WE-04	0	WELDING - STORAGE TANKS	YES	IFD	12/6/2010	F-GEN-T-00011				
GEN0-SRTM-PM-0001		GENERAL LAYOUT SOLAR FIELD GENESIS UNITS 1AND2	NO	PLH	12/14/2010				06-DEC-10	

Master Engineering Document Report (Plan/Forecast/Actual)

Document Number	Rev.	Title	CBO	Status.	Status Date	Transmittal Number	IFR Planned Forecast Actual	IFA Planned Forecast Actual	IFD Planned Forecast Actual	IFC Planned Forecast Actual
GEN0-SRTM-SP-0001		A4PA-0-SP-4-01 FUNCTIONAL SPECIFICATION OF HTF MAIN AND HTF AUXILIARY PUMPS	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0004		HTF SYSTEM PIPE CLASS SPECIFICATION DRAFT	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0011		FUNCTIONAL SPECIFICATION OF HTF STEAM HEATER	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0012		FUNCTIONAL SPECIFICATION OF SOLAR STEAM GENERATION SYSTEM	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0022		FUNCTIONAL SPECIFICATION OF HEAT TRANSFER FLUID	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0026		FUNCTIONAL SPECIFICATION ULLAGE COOLERS	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0031		FUNCTIONAL SPECIFICATION NITROGEN STATION	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0045		FUNCTIONAL SPECIFICATION OF SF LOOP ADJUSTING VALVES (ONLY IF THESE VALVES ARE NOT AUTOMATIC)	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0046		FUNCTIONAL SPECIFICATION OF MANUAL, MOTORIZED AND CONTROL VALVES IN HTF SERVICE	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0047		FUNCTIONAL SPECIFICATION HTF SYSTEM VENT CARBON FILTER	NO	PLH	12/14/2010					
GEN0-SRTM-SP-0048		FUNCTIONAL SPECIFICATION OF HTF HEAT TRACING	NO	PLH	12/14/2010					
GEN1-SRTM-LT-0002		HTF SYSTEM MECHANICAL EQUIPMENT LIST	YES	PLH	12/14/2010					
GEN1-SRTM-LT-0005		MANUAL AND MOTORIZED VALVES HTF GENERAL LIST	NO	PLH	12/14/2010					
GEN1-SRTM-PM-0033		HTF SYSTEM EQUIPMENT LAYOUT DRAFT	NO	PLH	12/14/2010					
GEN2-SRTM-PM-0033		HTF SYSTEM EQUIPMENT LAYOUT DRAFT	NO	PLH	12/14/2010					

Appendix D
CBO Receipt of Payment

Appendix E
CBO Approval of Special Inspectors



Genesis - GEN-6-1.0 - Special Inspector Scott Vacula PSI - PC1 - Comments

nancy.sheperd

to:

Tommy.Pouncy, Virginia.Rhoads, Art.Pinto

01/25/2011 08:08 AM

Cc:

theresa.gutierrez, robert.dekruse, keith.long, jamie.saldana

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1 Attachment



1C502183.jpg

Hello,

The Genesis submittal "GEN-6-1.0 - Special Inspector Scott Vacula PSI - PC1" has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact Theresa Gutierrez with any questions or concerns.

Best Regards,



Nancy Sheperd

Document Control - Power & Utilities

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Appendix F

CBO Approval of Civil-1 Submittals (Drainage and Grading)



Re: Genesis - CIVIL-1-1.0 - CIVIL ENGINEERING CRITERIA - PC2 - Comments

theresa.gutierrez

to:

Tommy.Pouncy

01/31/2011 12:33 PM

Cc:

nancy.sheperd

Show Details

4 Attachments



1F282493.jpg graycol.gif pic27629.gif ecblank.gif

Hi Tommy,

Terribly sorry for any inconvenience!

Civil - 1 - 1.0 - Civil Engineering Criteria-PC2 - Reviewed and Approved 1/4/11

Civil - 1 - 3.0 - Geotechnical Engineering Report -PC1- Reviewed and Approved 1/7/11

Please feel free to contact me if you have any other questions or concerns.

Best Regards,

TAG



Theresa Gutierrez
Supervising Project Coordinator – Power & Utilities
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▼ Tommy.Pouncy@fluor.com

Tommy.Pouncy@fluor.com

To

01/31/2011 11:18 AM

Jamie Saldana/USA/VERITAS@VERITAS, Nancy Sheperd/USA/VERITAS@VERITAS, Theresa Gutierrez/USA/VERITAS@VERITAS

cc

Subject



Genesis - CIVIL-1-4.0 - Temporary Tortoise Fence - PC2 - Approved

nancy.sheperd

to:

Tommy.Pouncy, Virginia.Rhoads, Art.Pinto

01/26/2011 04:26 PM

Cc:

theresa.gutierrez, robert.dekruse, keith.long, jamie.saldana

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1 Attachment



1B792706.jpg

Change of Status

Hello,

The Genesis submittal "CIVIL-1-4.0 - Temporary Tortoise Fence - PC2" has been reviewed and approved. You will find the documents on BVnet under the respective title. Feel free to contact Theresa Gutierrez with any questions or concerns.

Best Regards,



Nancy Sheperd

Document Control - Power & Utilities

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Genesis - CIVIL-1-2.0 - Access Road Package - PC2 - Approved

nancy.sheperd

to:

Tommy.Pouncy, Virginia.Rhoads, Art.Pinto

01/27/2011 10:05 AM

Cc:

theresa.gutierrez, robert.dekruse, keith.long, jamie.saldana

Show Details

History: This message has been forwarded.

1 Attachment



1E897044.jpg

Hello,

The Genesis submittal "CIVIL-1-2.0 - Access Road Package - PC2" has been reviewed and approved. You will find the documents on BVnet under the respective title. Feel free to contact Theresa Gutierrez with any questions or concerns.

Best Regards,



Nancy Sheperd

Document Control - Power & Utilities

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Appendix G
Compliance Matrix

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
AQ-SC1	Air Quality Construction Mitigation Manager (AQCOMM) - staff assignment	Assign Air Quality Construction Mitigation Manager	Fluor	> 30d pt gd	17-Dec-10	11/16/2010 1/13/11	Approved 12/2/2010
AQ-SC1	Air Quality Construction Mitigation Manager (AQCOMM) - staff assignment	AQCOMM remain onsite to monitor construction activities	Fluor	Ongoing			
AQ-SC2	Air Quality Construction Mitigation Plan (AQCMP)	Prepare Air Quality Construction Mitigation Plan (AQCMP)	Fluor	> 30d pt gd	17-Dec-10	23-Nov-10	Approved 12/2/2010
AQ-SC3	Construction Fugitive Dust Control; AQCOMM monthly reporting -	AQCOMM to submit compliance documentation to the CPM in each Monthly Compliance Report.	Fluor	Monthly			
AQ-SC3	Construction Fugitive Dust Control; AQCOMM monthly reporting -	Implement Dust Control BMPs	Fluor		17-Jan-11		
AQ-SC3	Construction Fugitive Dust Control; AQCOMM monthly reporting -	Stabilize all disturbed areas after construction activities.	Fluor	Construction Completion	1-Jul-14		
AQ-SC4	Dust Plume Response Requirement	Implement Dust Plume Response Requirement	Fluor		17-Jan-11		
AQ-SC4	Dust Plume Response Requirement	Submit information on dust plume observations, response, and list of equipment onsite in Monthly Report.	Fluor	Monthly	Monthly		
AQ-SC4	Dust Plume Response Requirement	Monitor all construction activities for visible dust plumes. If plumes observed, implement mitigation as specified.	Fluor	Ongoing			
AQ-SC5	Diesel engine emissions - monitoring and reporting	Implement Diesel-Fueled Engine Control	Fluor		17-Jan-11		
AQ-SC5	Diesel engine emissions - monitoring and reporting	Submit compliance documentation in Monthly Compliance Report.	Fluor	Monthly	Monthly		
AQ-SC5	Diesel engine emissions - monitoring and reporting	AQCOMM to inspect and tag all diesel-fueled engines Diesel engines and tier standards - see full text. Do not idle diesel equipment for more than 5 mins.(see full text for exceptions)	Fluor	Ongoing			
AQ-SC6	Fleet Plan for operations vehicles	Update Fleet Plan every other year. Submit the Fleet Plan with Annual Report.	Operations	Annually			
AQ-SC6	Fleet Plan for operations vehicles	Submit to the CPM a Fleet Plan for vehicles dedicated to mirror washing and maintenance activities.	Fluor	> 30d pt operation	31-Mar-13		
AQ-SC7	Dust Control Plan - Operations	Submit Operations Dust Control Plan.	Fluor	> 30d pt operation	31-Mar-13		
AQ-SC7	Dust Control Plan - Operations	Implement all requirements of the Operations Dust Control Plan	Operations	Ongoing			
AQ-SC7	Dust Control Plan - Operations	Submit report identifying locations of all speed limit signs, and a copy of the training manual.	Fluor	< 60d after start of operation	29-Jun-13		
AQ-SC8	Air permit submittals	Submit all modified or revised ATC/PTO documents and all federal air permits.	Tetra Tech	< 15d of receipt			
AQ-SC8	Air permit submittals	Submit copies of District issued Authority to Construct & Permit to Operate Documents.	Tetra Tech	< 5d from date of submittal or receipt		12-Dec-10	Approved 1/17/11
AQ-1	Equipment Operation, Application Requirements - NG boilers	Operate NG boilers in compliance with all data and specifications submitted with application.	Operations	Ongoing			
AQ-2	Equipment fuel Use, Manufacturer Specifications - NG boilers	Fuel equipment only with NG. Operate and maintain in accordance with manufacturer recommendations.	Operations	Ongoing			
AQ-3	Emissions limits, reporting - NG boilers	Emissions shall not exceed the following hourly emission limits (see full text)	Operations	Ongoing			
AQ-3	Emissions limits, reporting - NG boilers	Submit emissions compliance documentation in Annual Compliance Report.	Operations	Annually			
AQ-4	Maintenance and Operations Log - NG boilers	Maintain an operations log on-site and current for a minimum of five (5) years.	Operations	Ongoing, 5 yrs			
AQ-4	Maintenance and Operations Log - NG boilers	Make the site available to the District, ARB, and the Energy Commission for inspection of records.	Operations	Ongoing			
AQ-6	Initial MDAQMD Compliance Test - NG boilers	Submit test results within 180 days of initial start up.	Fluor	< 180d after initial start up	28-Oct-13		
AQ-6	Initial MDAQMD Compliance Test - NG boilers	Notify agencies within fifteen working days before the initial MDAQMD compliance test.	Fluor	< 15d prior to test			
AQ-7	Annual MDAQMD Compliance Test - NG boilers	Perform annual MDAQMD compliance tests.	Operations	Annually			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
AQ-7	Annual MDAQMD Compliance Test - NG boilers	Submit results report to the District no later than six weeks prior to the expiration date of this permit.	Operations	< 6w pt expiration of permit			
AQ-9	HTF Ullage/Exp. Tanks - HTF storage	Ullage tanks - This system shall store only HTF.	Operations	Ongoing			
AQ-10	HTF Ullage/Exp. Tanks - Carbon absorbtion system	Monitor VOC output, sample weekly. Calibrate FID on day of use. Maintain log of weekly sampling results and keep log onsite. Provide sampling log to District upon request.	Operations	Weekly	1-May-13		
AQ-10	HTF Ullage/Exp. Tanks - Carbon absorbtion system	Operate ullage tanks system with the carbon adsorption system. [VOC and Benzene emissions cap, see full text]	Operations	Ongoing			
AQ-10	HTF Ullage/Exp. Tanks - Carbon absorbtion system	Submit compliance documentation in Annual Compliance Report.	Operations	Annually			
AQ-10	HTF Ullage/Exp. Tanks - Carbon absorbtion system	Submit a yearly summary report of all VOC emissions.	Operations	Jan-31 Annually			
AQ-10	HTF Ullage/Exp. Tanks - Carbon absorbtion system	Submit a monitoring and change-out plan for the system.	Fluor	pt initial start up	30-Apr-13		
AQ-10	HTF Ullage/Exp. Tanks - Carbon absorbtion system	Submit initial test results within 180 days after startup.	Fluor	< 180d after initial start up	28-Oct-13		
AQ-11	HTF Ullage/Exp. Tanks - Inspection, Maintenance and Monitoring Plan	Submit an HTF Ullage/Exp. Tanks vent release Inspection, Maintenance and Monitoring Plan.	Fluor	> 30d pt taking delivery of the HTF			
AQ-12	HTF Ullage/Exp. Tanks- Inspection, Maintenance and Monitoring Plan	Establish an HTF Piping and Exp Tank Inspection and Maintenance Program. Provide documentation to District staff upon request.	Fluor	> 30d pt taking delivery of the HTF			
AQ-12	HTF Ullage/Exp. Tanks- Inspection, Maintenance and Monitoring Plan	Make the site available to the District, ARB, and the Energy Commission for inspection of records.	Operations	Ongoing			
AQ-12	HTF Ullage/Exp. Tanks- Inspection, Maintenance and Monitoring Plan	Submit to CPM an HTF Ullage/Exp. Tanks - Inspection, Maintenance and Monitoring Plan for review.	Fluor	> 30d pt taking delivery of the HTF			
AQ-12	HTF Ullage/Exp. Tanks- Inspection, Maintenance and Monitoring Plan	Submit volume of HTF removed and added in Annual Report.	Operations	Annually			
AQ-13	HTF Ullage/Exp. Tanks - Compliance Testing Plan and Reporting	Submit a report of test results to the District.	Fluor	< 45d after test			
AQ-13	HTF Ullage/Exp. Tanks - Compliance Testing Plan and Reporting	Notify District prior to testing.	Fluor	10d prior to test			
AQ-13	HTF Ullage/Exp. Tanks - Compliance Testing Plan and Reporting	Provide a written test plan for District review and approval.	Fluor	30d prior to test			
AQ-13	HTF Ullage/Exp. Tanks - Compliance Testing Plan and Reporting	Submit to the District a compliance test protocol.	Operations	< 60d after initial start up	29-Jun-13		
AQ-14	HTF Ullage/Exp. Tanks - Initial MDAQMD Compliance Testing and Reporting	Perform initial compliance tests in accordance with the MDAQMD Compliance Test Procedural Manual. Submit test report.	Operations	< 180d after initial start up	28-Oct-13		
AQ-15	HTF Ullage/Exp. Tanks - Annual MDAQMD Compliance Testing and Reporting	Make the site available to the District, ARB, and the Energy Commission for inspection of records.	Operations	Ongoing			
AQ-15	HTF Ullage/Exp. Tanks - Annual MDAQMD Compliance Testing and Reporting	Perform annual compliance tests in accordance with the MDAQMD Compliance Test Procedural Manual.	Operations	Annually			
AQ-15	HTF Ullage/Exp. Tanks - Annual MDAQMD Compliance Testing and Reporting	Submit test results and report to the District no later than six weeks prior to the expiration date of this permit.	Operations	< 6w pt expiration of permit			
AQ-15	HTF Ullage/Exp. Tanks - Annual MDAQMD Compliance Testing and Reporting	Retain all annual test records for 5 yrs.	Operations	Ongoing, 5 yrs			
AQ-16	HTF Ullage/Exp. Tanks - Emission rate caps	Include Ullage/tank emission rate caps compliance documentation in Annual Report.	Operations	Annually			
AQ-16	HTF Ullage/Exp. Tanks - Emission rate caps	Maintain emission rates below specified volumes.	Operations	Ongoing			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
AQ-17	HTF Ullage/Exp. Tanks - Regulated Substances	Submit a Compliance Plan of the toxic or hazardous substances if current non-criteria substances in the HTF become regulated as toxic or hazardous substances.	Fluor / Operations	Ongoing			
AQ-18	Equipment Operation, Application Requirements - Cooling Towers	Operate cooling towers in compliance with all data and specifications submitted in application.	Operations	Ongoing			
AQ-19	Equipment Operation Manufacturer Specifications - Cooling Towers	Operate cooling towers in compliance with all manufacturer specifications.	Operations	Ongoing			
AQ-20	Drift Eliminator Monitoring and Reporting - Cooling Towers	Comply with drift rate emissions cap (<i>see full text</i>).	Operations	Ongoing			
AQ-20	Drift Eliminator Monitoring and Reporting - Cooling Towers	Submit manufacturer guarantee data for the drift eliminator.	Fluor	> 30d pt cooling tower operation			
AQ-20	Drift Eliminator Monitoring and Reporting - Cooling Towers	Submit compliance documentation on operating emission rates with Annual Report.	Operations	Annually			
AQ-22	Water Testing Protocol - Cooling Tower	Submit a test and emissions calculation protocol.	Fluor	> 30d pt testing			
AQ-23	Operating Time Restrictions - Cooling Towers	Submit compliance documentation with Annual Report.	Operations	Annually			
AQ-23	Operating Time Restrictions - Cooling Towers	Do not operated for more than 3,200 hours per rolling twelve month period and more than 15 hours per calendar day.	Operations	Ongoing			
AQ-24	Maintenance and Operation Log - Cooling Tower	Maintain operations log onsite for 5 years.	Operations	Ongoing			
AQ-24	Maintenance and Operation Log - Cooling Tower	Make site available for inspection of records and equipment by representatives of the District, ARB, and the Energy Commission.	Operations	Ongoing			
AQ-25	Drift Eliminator Maintenance Procedures	Make available compliance documentation for inspection by representatives of the District, ARB, and the Energy Commission	Operations	Ongoing			
AQ-26	Equipment Operation Manufacturer Specifications - 341HP generators	Operate generators in compliance with all manufacturer specifications.	Operations	Ongoing			
AQ-27	Fuel Restrictions - 341 HP generators	Use only ultra-low sulfur diesel fuel. Retain fuel purchase records.	Operations	Ongoing			
AQ-28	Elapsed Operating Time Meter - 341 HP generators	Install a non-resettable hour meter on the unit to indicate elapsed engine operating time. Submit to District and CPM the specifications of the hour meter.	Fluor	> 30d pt installation			
AQ-29	Operating Time Restrictions - 341 HP generators	Use limited to emergency power. Operate no more than 50hr/yr for testing and maintenance.	Operations	Ongoing			
AQ-30	Operations and Maintenance log - 341 HP generators	Maintain a operations log for a minimum of two years.	Operations	Ongoing 2 yrs after start of operations			
AQ-30	Operations and Maintenance log - 341 HP generators	Make records available to the District for three years.	Operations	Ongoing 3 yrs after start of operations			
AQ-30	Operations and Maintenance log - 341 HP generators	Submit compliance documentation in Annual Report.	Operations	Annually			
AQ-30	Operations and Maintenance log - 341 HP generators	Make site and records available for inspection by representatives of the District, ARB, and the Energy Commission.	Operations	Ongoing			
AQ-31	Voluntary Power Outage Use - 341 HP generators	Do not use generators during a voluntary power outage or reduction.	Operations	Ongoing			
AQ-32	Involuntary Power Outage Use - 341 HP generators	Operate generators <30 minutes pt ordered outage. Shut down immediately after advised that the outage is no longer imminent or in effect.	Operations	Ongoing			
AQ-33	ATCM Compliance - 341 HP generators	Operate and maintain equipment in accordance with ATCM for Stationary Compression Ignition Engines.	Operations	Ongoing			
AQ-34	NSPS Compliance -341 HP generators	Submit the engine specifications regarding NSPS and ARB ATCM emission limit requirements.	Fluor	> 30d pt purchase			
AQ-34	NSPS Compliance -341 HP generators	Operate and maintain equipment in compliance with requirements of the NSPS for Stationary Compression Ignition Internal Combustion Engines.	Operations	Ongoing			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
AQ-35	Equipment Specification Compliance - 315 HP fire pump engines	Install, operate and maintain equipment in accordance with manufacture recommendations and with all data and specifications submitted with permit application.	Fluor / Operations	Ongoing			
AQ-36	Fuel Restrictions - 315 HP fire pump engines	Use only ultra-low sulfur diesel fuel for equipment.	Operations	Ongoing			
AQ-37	Elapsed Operating Time Meter - 315 HP fire pump engines	Install a non-resettable hour meter on this unit to indicate elapsed engine operating time. Provide the District and the CPM the specification of the hour timer.	Fluor	> 30d pt installation			
AQ-38	Operating time restrictions - 315 HP fire pump engines	Limit use for emergency power. Operate < 50hrs/yr for testing.	Operations	Ongoing			
AQ-39	Operations and Maintenance log - 315 HP fire pump engines	Maintain an operations log for this unit current and on-site, for three years.	Operations	3 yrs after start of operations	1-May-13		
AQ-39	Operations and Maintenance log - 315 HP fire pump engines	Submit compliance documentation in Annual Report.	Operations	Annually			
AQ-40	ATCM Compliance - 315 HP fire pump engines	Operate and maintain equipment in accordance with ATCM for Stationary Compression Ignition Engines.	Operations	Ongoing			
AQ-41	NSPS Compliance - 315 HP fire pump engines	Operate and maintain equipment in compliance with requirements of the NSPS for Stationary Compression Ignition Internal Combustion Engines.	Operations	Ongoing			
AQ-41	NSPS Compliance - 315 HP fire pump engines	Submit the engine specifications demonstrating compliance with NSPS and ARB ATCM emission limit requirements.	Fluor	> 30d pt purchase			
AQ-42	Gas tank and pump - toll free number	Post the required toll-free number on the equipment.	Fluor / Operations	Ongoing			
AQ-43	Gas tank and pump - inspection and maintenance records	Maintain an inspection, repair and maintenance log onsite for at least two years.	Operations	2 yrs after start of operations	1-May-13		
AQ-44	Gas tank and pump - piping or vapor recovery modifications	Submit any modification to the piping or control fitting of the vapor recovery system for review and approval.	Fluor / Operations	Ongoing			
AQ-45	Gas tank and pump - Vapor vent piping	Equip the vapor vent pipes with Husky 5885 pressure relief valves or as otherwise allowed by EO.	Fluor	Ongoing			
AQ-46	Gas tank and pump - initial and annual testing	Perform pressure, leak and liquid removal tests annually. Document test data on a Form similar to EO VR-401-A Form 1	Operations	< 60d after construction completion	29-Aug-14		
AQ-46	Gas tank and pump - initial and annual testing	Submit results of pressure checks.	Operations	< 30d after test			
AQ-46	Gas tank and pump - initial and annual testing	Perform pressure, leak and liquid removal tests within 60 days of construction completion. Document test data on a Form similar to EO VR-401-A Form 1	Fluor	Annually			
AQ-46	Gas tank and pump - initial and annual testing	Make test results available to CPM upon request.	Operations	Ongoing			
AQ-46	Gas tank and pump - initial and annual testing	Notify District pt testing. (initial and annual)	Fluor	> 10d prior to test			
AQ-46	Gas tank and pump - initial and annual testing	Submit passing test reports to District.	Operations	< 6w pt expiration of permit			
AQ-47	Gas tank and pump - aboveground tank and vapor recovery system compliance	Install and maintain aboveground storage tank and vapor recovery system in compliance with California Health and Safety Code.	Fluor / Operations	Ongoing			
AQ-48	Gas tank and pumps - certified technician	Maintenance and repair of system components shall be performed by OPW Certified Technicians.	Operations	Ongoing			
AQ-49	Gas tank and pumps - maintenance intervals	Maintenance Intervals shall be conducted by an OPW trained technician annually.	Operations	Annually			
AQ-51	Gas tank and pumps - EVR phase I and II	Maintain, and operate EVR Phase I in compliance with CARB Executive Order VR-401-A, and Phase II vapor recovery in accordance with G-70-116-F.	Operations	Ongoing			
BIO-1	Designated Biologist - staff assignment	Assign Designated Biologist	Tetra Tech	> 30d pt gd	17-Dec-10	27-Sep-10	Approved 11/30/10
BIO-2	Designated Biologist - responsibilities	Include documentation of biological resource compliance in the Monthly Compliance Reports.	Tetra Tech	Monthly	Monthly		

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-2	Designated Biologist - responsibilities	Des Bio to submit bio compliance documentation through operations, unless approved by the CPM.	Tetra Tech	Annually			
BIO-2	Designated Biologist - responsibilities	Des Bio Pre-con: Consult on the preparation of the BRMIMP; Oversee survey efforts for sensitive bio resources; Mark sensitive biological resource areas and inspect regularly;	Tetra Tech		n/a	n/a	n/a
BIO-2	Designated Biologist - responsibilities	Submit BRMIMP compliance summary reports in Annual Compliance Report.	Tetra Tech	Ongoing			
BIO-2	Designated Biologist - responsibilities	Des Bio Const: Advise Construction and Operation Managers on bio resources and COCs; Train Bio Monitors on BRMIMP, WEAP and USFWS guidelines for tortoise. Oversee monitoring for sensitive bio resources Inspect areas of active construction at beginning and end of day for trapped animals. Inspect areas of high traffic activity for animals in harm's way; Notify Owner and CPM of any NCRs Communicate directly with CDFG, USFWS, and CEC, responding to inquiries Submit BRMIMP compliance summary reports in Monthly Compliance Report. Submit BRMIMP compliance summary reports in Annual Compliance Report.	Tetra Tech	Ongoing			
BIO-3	Biological Monitors - Staff assignment	Assign Bio Monitors and submit training verification	Tetra Tech	> 30d pt gd	17-Dec-10	10-Dec-10	Approved (various dates)
BIO-3	Biological Monitors - Staff assignment	Submit information on additional bio monitors, if needed	Tetra Tech	> 10d pt monitoring activity			
BIO-4	Biological Monitors - responsibilities	Employ a Bio Mon during operations if any action could affect a sensitive bio resource.	Tetra Tech	Ongoing			
BIO-4	Biological Monitors - responsibilities	Assist with surveys and in monitoring of site mobilization activities.	Tetra Tech	pt construction			
BIO-4	Biological Monitors - responsibilities	Include BIO-4 compliance documentation in Monthly Compliance Report.	Tetra Tech	Monthly	Monthly		
BIO-4	Biological Monitors - responsibilities	Bio Mons assist DB with surveys and monitoring disturbance activities.	Tetra Tech	Ongoing			
BIO-5	Designated Biologist and Biological Monitor Authority	Des Bio to notify agencies if there a stop work order.	Tetra Tech	Ongoing			
BIO-6	Worker Environmental Awareness Program (WEAP)	Prepare and Submit WEAP (including trainer resume)	Tetra Tech	> 30d pt gd	17-Dec-10	3-Dec-10	Comments received 12/08/10
BIO-6	Worker Environmental Awareness Program (WEAP)	Conduct training annually for perm. Employees and within one week of arrival for new staff.	Operations	Annually			
BIO-6	Worker Environmental Awareness Program (WEAP)	Submit training records in the Monthly Compliance Report.	Flour	Monthly			
BIO-6	Worker Environmental Awareness Program (WEAP)	Conduct WEAP training to all onsite personnel within one week of arrival. Employees must sign a completion form and display a hardhat sticker. Keep all training forms on site.	Fluor	Ongoing			
BIO-6	Worker Environmental Awareness Program (WEAP)	Submit Final WEAP.	Tetra Tech	> 10d pt gd	6-Jan-11	1/4/2011 1/14/11	Approved 1/14/11
BIO-6	Worker Environmental Awareness Program (WEAP)	Keep signed training forms on site for >6m after start of operations and 6m after staff dismissal.	Operations	> 6m Operations	1-May-13		
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Submit the revised or supplemented BRMIMP.	Tetra Tech	< 10d of receipt of addl permits			
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Submit Draft BRMIMP	Tetra Tech	> 30d pt site mobilization	16-Dec-09	23-Nov-10	comments received 12/21/10

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Conduct Aerial Surveys and submit pre-const. photos for review	Tetra Tech	after construction completion	2-Jan-11	10-Jan-11	
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Construction disturbance verification - submit post-construction aerial images of the project site .	Fluor	< 90d after construction completion	28-Sep-14		
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Submit any outstanding permits within 5 days of receipt and revise BRMIMP accordingly.	Tetra Tech	< 5d of receipt			
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Include BIO-7 compliance documentation in Monthly Compliance Report.	Tetra Tech	Monthly			
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Submit final BRMIMP.	Tetra Tech	> 7d pt gd	9-Jan-11	1/5/2011 1/11/11	Approved 1/12/11
BIO-7	Biological Resources Mitigation Implementation and Monitoring Plan	Submit to the CPM a Construction Termination Report.	Tetra Tech	< 30d after construction completion	30-Jul-14		
BIO-8	Impact Avoidance and Minimization Measures	Flag Project boundary in consultation with Des Bio and confine all disturbance and vehicles to within boundary. - PHASE II	Fluor	pt construction	26-May-11		
BIO-8	Impact Avoidance and Minimization Measures	Speed limit = 25 mph on all dirt roads and 45 mph on all paved roads.	Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Signs - Post speed limit signs at entrances and wildlife signs at potential crossing areas.	Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Water - prevent puddles from forming. Bio Monitor must patrol areas watered outside fence to ensure no puddles form.	Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Use non-toxic soil bonding and weighting agents on unpaved surfaces.	Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Flag Project boundary in consultation with Des Bio and confine all disturbance and vehicles to within boundary. - PHASE I	Fluor	pt construction	10-Jan-11	12/3/2010	NA
BIO-8	Impact Avoidance and Minimization Measures	If an active bird nest is detected, submit Nesting Bird Monitoring and Management Plan	Tetra Tech	< 7d pt noisy construction in nesting habitat	10-Jan-11	25-Jan-11	
BIO-8	Impact Avoidance and Minimization Measures	Include BIO-8 compliance documentation in Annual Compliance Report.	Tetra Tech	Annually			
BIO-8	Impact Avoidance and Minimization Measures	Include BIO-8 compliance documentation in Monthly Compliance Report.	Tetra Tech	monthly	Monthly		
BIO-8	Impact Avoidance and Minimization Measures	Design facility lighting to prevent side casting of light towards wildlife habitat.	Fluor				
BIO-8	Impact Avoidance and Minimization Measures	Immediately clean up and properly dispose of all hazardous material spills and any contaminated soil.	Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Des. Bio or Bio Monitor must walk immediately ahead of equipment during brushing and grading activities in unfenced habitat.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Stockpile spoil and topsoil in disturbed areas lacking native vegetation and are not habitat for special-status species.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Des. Bio must be onsite during disturbance-activities in unfenced areas.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Install and maintain facility lighting downward. Use minimum lighting needed, including motion or infrared sensors.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Avoid loud construction activities (>65dBA) from February 15 to April 15 in nesting habitat. (See full text for exceptions).	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Backfill or slope all open trenches outside fenced area at end of day. Inspect open trenches at beginning, throughout and end of day.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Cap or elevate (>8" above ground) all pipes greater than 3" diameter and outside fenced area. OR inspect before moving.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Remove road-killed animals on Project roads. Contact agencies immediately if animal is a special-status species.	Tetra Tech / Fluor	Ongoing			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-8	Impact Avoidance and Minimization Measures	Service vehicles and equipment in designated areas only. Service/maintenance vehicles must carry a bucket and pads to absorb leaks or spills.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Keep all food and trash in self-closing containers and remove from site daily.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Workers must not feed wildlife or bring pets to the Project site.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	No firearms or weapons onsite.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Stabilize all disturbed soils and roads (const and oper).	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	Install and maintain erosion control measures to prevent sedimentation of "Waters of the State". Sediment and other flow-restricting materials shall be moved to a location where they shall not be washed back into the stream.	Tetra Tech / Fluor	Ongoing			
BIO-8	Impact Avoidance and Minimization Measures	If activities btwn Feb15 to Apr15 may result in noise >65 dBA in bird nesting habitat, submit nest survey results (as described in 9a).	Tetra Tech	< 7d before noisy construction	14-Feb-11		
BIO-8	Impact Avoidance and Minimization Measures	Designated Biologist must monitor ground disturbing activities prior to pre-construction site mobilization.	Tetra Tech / Fluor	pt site mobilization	15-Jan-10	completed	
BIO-8	Impact Avoidance and Minimization Measures	Locate parking areas, staging and disposal site locations in areas without native vegetation or special-status species habitat.	Tetra Tech / Fluor				
BIO-8	Impact Avoidance and Minimization Measures	Park and store vehicles within exclusion fence. If not possible, check under vehicle for tortoise before moving.	Tetra Tech / Fluor				
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Flag and survey the alignments for the permanent perimeter fence and utility rights-of-way fencing <24hrs PT fence construction.	Fluor	< 24hrs pt fence construction			
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Submit DT survey reports.	Tetra Tech	< 30d after survey complete			
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Inspect temporary fencing weekly and, where drainages intersect the fencing, during and within 24 hours following major rainfall events. Repair fence immediately. If damage could have allowed tortoise entry, Des Bio must inspect area for animal presence.	Tetra Tech	< 24hr following rain event			
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Inspect permanent fencing monthly, during and within 24 hours following all major rainfall events (flow is detectable within the fenced drainage). Repair fence immediately, with permanent repairs completed within 48 hrs.	Tetra Tech	< 48hrs following rain event			
BIO-9	Desert Tortoise Clearance Surveys and Fencing	If tortoises were relocated during fence installation, inspect fences at least two times a day for the first 7 days.	Tetra Tech	Monthly	Monthly		
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Install exclusion (supervised by Des. Bio or Monitors) fencing PT site clearing and grubbing.	Fluor	pt clearing and grading	18-Jan-11		
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Clear plant site of Tortoise following construction of permanent fence. Search and collapse all unoccupied burrows. Excavate all occupied burrows. Relocate and monitor in accordance with Translocation Plan.	Tetra Tech	following const of permanent fence			
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Design security gates with minimal ground clearance to deter ingress by tortoises.	Fluor				
BIO-9	Desert Tortoise Clearance Surveys and Fencing	Report following Desert Tortoise Clearance Surveys	Tetra Tech	< 30d following survey completion			
BIO-10	Desert Tortoise Translocation Plan	Submit a Translocation Plan status report following translocation of a DT.	Tetra Tech	< 30d after initiation of relocation			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-10	Desert Tortoise Translocation Plan	Submit final version of Desert Tortoise Translocation Plan.	Tetra Tech	< 30d pt site mobilization	16-Dec-09	11/29/10, resubmitted 12/28/10 resub 1/7/11 1/10/11	Approved 1/10/11
BIO-11	Desert Tortoise Compliance Verification	Des Bio must be onsite daily during ground-disturbing construction activities located beyond permanent fencing.	Tetra Tech	Ongoing			
BIO-11	Desert Tortoise Compliance Verification	Provide agencies with reasonable access to the Project site and compensation lands.	NextEra	Ongoing			
BIO-11	Desert Tortoise Compliance Verification	Submit a Final Listed Species Mitigation Report.	Tetra Tech	< 45d after initial start up	14-Jun-13		
BIO-11	Desert Tortoise Compliance Verification	Des. Bio to conduct compliance inspections at least once per month after grading is completed.	Tetra Tech	Monthly	Monthly		
BIO-11	Desert Tortoise Compliance Verification	DesBio - Notify agencies immediately of any injured or dead listed species. Follow up with written notification within 2 days.	Tetra Tech	< 2d of discovery			
BIO-11	Desert Tortoise Compliance Verification	Notify the CPM immediately of any NCR.	Tetra Tech	upon discovery			
BIO-11	Desert Tortoise Compliance Verification	Des Bio - Notify the CPM > 14d pt construction ground disturbance.	Tetra Tech	> 14d pt gd	2-Jan-11	3-Jan-11	NA
BIO-12	Desert Tortoise Compensatory Mitigation	Submit PAR analysis for compensation lands.	Tetra Tech	< 60d after CPM approval			
BIO-12	Desert Tortoise Compensatory Mitigation	Submit an Acquisition Proposal compensation lands.	Tetra Tech	< 12m after start of construction	21-May-12		
BIO-12	Desert Tortoise Compensatory Mitigation	Fund activities for Des Tort compensation. Submit verification of funding to CPM.	NextEra	< 60d CPM determining requirements			
BIO-12	Desert Tortoise Compensatory Mitigation	Complete initial protection and improvement activities of mitigation lands. Submit verification to CPM.	Tetra Tech	< 6m CPM determining requirements			
BIO-12	Desert Tortoise Compensatory Mitigation	If delegated to third party, complete acquisition within 18 months of gd activities.	NextEra	< 18m after start of gd	9-Jul-12		
BIO-12	Desert Tortoise Compensatory Mitigation	Provide to agencies a total disturbance acreage, including B/A aerial photography.	Fluor	< 90d after completion of gd	28-Sep-14		
BIO-12	Desert Tortoise Compensatory Mitigation	If mitigation is not completed 30d pt gd, post security for funding.	NextEra	> 30d pt gd	26-Apr-11		
BIO-12	Desert Tortoise Compensatory Mitigation	Notify (written) CPM of gd activity commencement.	Tetra Tech	> 30d pt gd	17-Dec-10	3-Jan-10	NA
BIO-12	Desert Tortoise Compensatory Mitigation	Submit a Preliminary Title Report, initial hazardous materials survey report, biological analysis for compensation land.	Tetra Tech				
BIO-12	Desert Tortoise Compensatory Mitigation	Fund long-term maintenance and management activities of the compensation lands. Submit verification of funding.	NextEra	< 30d after CPM approval			
BIO-12	Desert Tortoise Compensatory Mitigation	Acquire and transfer fee title to the compensation lands, a conservation easement over the lands, or both.	Tetra Tech				
BIO-12	Desert Tortoise Compensatory Mitigation	Alternative to compensation lands, contribute funds to the Renewable Energy Action Team (REAT).	NextEra				
BIO-12	Desert Tortoise Compensatory Mitigation	Submit a Management Plan for Compensation Lands.	Tetra Tech	< 180d after acquisition			
BIO-13	Raven Management Plan	Submit a status report of the Raven Management Plan implementation.	Tetra Tech	< 30d after start of operation	30-May-13		
BIO-13	Raven Management Plan	Submit final Raven Management Plan.	Tetra Tech	> 30d pt construction	17-Dec-10	12/3/2010 1/4/11 1/8/11 1/10/11	Approved 1/10/11
BIO-13	Raven Management Plan	Post payment to the REAT Account for Regional Raven Management Program. Submit documentation of payment..	NextEra	< 10d pt Project-related gd	7-Jan-11	23-Dec-10	NA
BIO-13	Raven Management Plan	Include the status of the Raven Management Plan implementation in Jan 31 report during operations.	Tetra Tech	Jan-31 Annually			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-13	Raven Management Plan	Implement the approved Raven Management Plan.	Tetra Tech / Operations	Ongoing			
BIO-14	Weed Management Plan	Submit final Weed Management Plan.	Tetra Tech	> 10d pt Project-related gd	6-Jan-11	8/25/2010 resubmitted 1/5/11 1/11/11	Approved 1/10/11
BIO-14	Weed Management Plan	Submit a status report of Weed Management Plan implementation.	Tetra Tech	< 30d after start of operation	30-May-13		
BIO-14	Weed Management Plan	Implement the Weed Management Plan.	Tetra Tech / Operations	Ongoing			
BIO-14	Weed Management Plan	Submit a status report of Weed Management Plan implementation in Jan 31 report during operation.	Tetra Tech	Jan-31 Annually			
BIO-15	Pre-construction Nest Surveys and Avoidance Measures	Submit summary report of nest buffer zones in Jan 31 report during operations.	Tetra Tech	Jan-31 Annually			
BIO-15	Pre-construction Nest Surveys and Avoidance Measures	If active nests are found, establish buffer and Nesting Bird Monitoring Plan (see BIO-8); map locations and submit report. Des. Bio or Monitor must monitor nest until nestlings fledge.	Tetra Tech	until fledged	After Feb 1		
BIO-15	Pre-construction Nest Surveys and Avoidance Measures	Conduct two pre-construction nest surveys. If construction is inactive for > 3 weeks, additional surveys may be required.	Tetra Tech	< 7d pt construction	9-Jan-11		
BIO-15	Pre-construction Nest Surveys and Avoidance Measures	Submit letter report of nest survey results.	Tetra Tech	pt gd	16-Jan-11		
BIO-15	Pre-construction Nest Surveys and Avoidance Measures	Avoid construction in buffer zones established for active bird nests as determined and flagged by Des Bio.	Tetra Tech	until fledged			
BIO-16	Avian Protection Plan.	Submit a final Avian Protection Plan.	Tetra Tech	> 30d pt construction-related gd	17-Dec-10	12/6/2010 1/4/11	Approved 1/12/11
BIO-16	Avian Protection Plan.	Implement an Avian Protection Plan	Tetra Tech / Operations	Ongoing			
BIO-16	Avian Protection Plan.	Report project-related bird deaths or injuries to agencies.	Tetra Tech	Ongoing			
BIO-16	Avian Protection Plan.	Continue quarterly and annual reporting on APP until agencies determine not necessary.	Tetra Tech	Ongoing			
BIO-16	Avian Protection Plan.	Submit report of study design and results after two years of data collection.	Tetra Tech	< 3yr after start of operation	14-Apr-16		
BIO-16	Avian Protection Plan.	Submit quarterly monitoring reports of APP status. Follow up with an annual report (Jan 31).	Tetra Tech	Jan-31 Annually			
BIO-17	American Badger and Desert Kit Fox Impact Avoidance & Minimization Measures	Submit a report of badger and kit fox survey results.	Tetra Tech	< 30d after survey complete			
BIO-17	American Badger and Desert Kit Fox Impact Avoidance & Minimization Measures	Perform pre-construction surveys for badger and kit fox dens.	Tetra Tech	pt construction	17-Apr-11		
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	If an active owl burrow is detected: Notify agencies that a relocation of owls is necessary.	Tetra Tech	> 10d after survey complete			
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	Submit results of monitoring and management of compensation lands.	Tetra Tech	Jan-31 Annually for first 5yrs of operations			
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	If an active owl burrow is detected: Provide a land management plan.	Tetra Tech	< 90d after acquisition			
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	Submit verification to agencies that compensation land or easements have been acquired.	Tetra Tech	< 18m after start of construction	16-Nov-12		
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	Submit burrowing owl compliance documentation in monthly compliance report.	Tetra Tech	Monthly			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	If an active owl burrow is detected: Submit acquisition proposal and a PAR analysis.	Tetra Tech	> 90d pt acquisition			
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	Conduct pre-construction surveys for burrowing owls.	Tetra Tech	< 30d pt construction	16-Jan-11	Fence and road completed	
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	Conduct pre-construction surveys for burrowing owls.	Tetra Tech	< 30d pt construction	27-Feb-11	road,	
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	If an active owl burrow is detected: Establish Non-Disturbance Buffer Fencing (250 radius). Provide documentation that fence has been installed.	Tetra Tech	> 10d pt construction-related gd	6-Jan-11		
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	If an active owl burrow is detected: Provide land/mitigation compensation security verification.	Tetra Tech	> 30d pt construction-related gd	17-Dec-10	23-Dec-10	NA
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	Submit a Construction Termination Report identifying status of owl mitigation.	Tetra Tech	< 30d Start of Operations	30-May-13		
BIO-18	Burrowing Owl Impact Avoidance, Minimization and Compensation Measures	If an active owl burrow is detected: Submit Burrowing Owl Relocation and Mitigation Plan.	Tetra Tech	< 30d after survey complete	17-Dec-10	11/26/2010 resubmitted 1/7/11	Approved 1/11/11
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Rare Plant Surveys</u> - Submit drawings and plans with ESAs and Section A Measures.	Tetra Tech	> 30d pt gd	17-Dec-10	3-Jan-11	Approved 1/12/11
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	If a Distribution Study is implemented as contingency mitigation, initiate study within 6 months from the start of construction.	Tetra Tech	< 6m after start of construction	22-Nov-11	? NA	
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	If a Distribution Study is implemented as contingency mitigation, complete implementation within 2yrs of start of construction.	Tetra Tech	< 24m after start of construction	15-May-13	? NA	
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	If compensatory mitigation is required, post Security for acquisition and enhancement funds.	NextEra	> 30d pt gd	17-Dec-10	NA	NA
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Rare Plant Surveys - Submit data, field forms and summary of results.	Tetra Tech	< 2w after survey complete		22-Oct-10	Approved 11/2/2010
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Habitat Enhancement: Submit Security adequate for long-term implementation and monitoring of the Habitat Enhancement / Restoration Plan.	Tetra Tech				
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Rare Plant Surveys</u> - Submit the Final Summer-Fall Botanical Survey Report.	Tetra Tech	> 30d pt gd	17-Dec-10	N/A	NA
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Habitat Enhancement: If proposed, secure approval of a Habitat Enhancement/Restoration Plan.	Tetra Tech	< 6m after start of construction	22-Nov-11		
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Rare Plant Surveys</u> - Submit draft Special-Status Plant Mitigation Plan.	Tetra Tech	> 30d pt gd	17-Dec-10	N/A	NA
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Notify agencies immediately if a State- or Federal-Listed Species, or BLM Sensitive Species is identified at any time during the life of the Project.	Tetra Tech				
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Compensatory Mitigation</u> : Deposit the required funds and submit verification of deposit.	NextEra	> 30d after acquisition			
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Status and Distribution</u> : Post funds for selected mitigation.	NextEra	< 18m after start of gd	9-Jul-12		

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Compensatory Mitigation</u> : Submit a formal acquisition proposal and draft Management Plan.	Tetra Tech	> 90d pt acquisition			
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Submit compliance documentation of special-status plant avoidance and minimization measures in the Monthly Compliance Reports.	Tetra Tech	Monthly	Monthly	n/a	
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Compensatory Mitigation</u> : Complete acquisition and submit verification.	Tetra Tech	< 18 m after start of gd	9-Jul-12		
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Habitat Enhancement: initiate activities > 12m from the start of construction.	Tetra Tech	< 12m after start of construction	21-May-12		
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	<u>Compensatory Mitigation</u> : Submit any agreements with an approved, delegated third party.	Tetra Tech	> 90d pt acquisition			
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Status and Distribution: If selected, initiate study <6m after gd.	Tetra Tech	< 180d after gd	15-Jul-11		
BIO-19	Special-Status Plant Impact Avoidance, Minimization and Compensation	Status and Distribution: If selected, submit draft and final study within 24m and 30m after gd, respectively.	Tetra Tech	< 24m after start of gd	5-Jan-13		
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Select, install and maintain ECDs such that special-status plants are not directly or indirectly affected (seed mixes, hay, runoff).	Fluor	Ongoing			
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Assign a Designated Botanist.	Tetra Tech	none	none	27-Sep-10	Approved 10/15/10
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Include Special-Status Plant discussion in the Worker Environmental Awareness Program (WEAP).	Tetra Tech		17-Dec-10	12/3/2010 resubmitted 1/4/11	Approved 1/14/11
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Establish and mark boundaries for ESAs PT start of any ground- or vegetation-disturbing activities.	Tetra Tech	pt gd	16-Jan-11	completed	NA
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Designated Botanist: monitor disturbance activities weekly.	Tetra Tech	Weekly	17-Jan-11		
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Incorporate site design modifications to minimize impacts to special-status plants along the Project linears.	Fluor				
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Des Bio: Protect special-status plant species within 100ft of Project Boundaries during operations.	Tetra Tech	Ongoing			
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Maintain a 100-ft buffer around ESAs. (vehicles, wash stations, storage, equipment, etc)	Fluor	Ongoing			
BIO-19-A	Section A: Special-Status Plant Impact Avoidance, Minimization and Compensation	Protect special-status plants within 100ft of site boundaries from drift of herbicides and stabilizer.	Fluor / Operations	Ongoing			
BIO-19-B	Section B: Special-Status Plant Impact Avoidance, Minimization and Compensation	If a special-status plant is found, record extent of population using GPS. Assess the extent of the species (qualitatively) within one mile of Project boundaries.	Tetra Tech	pt construction	16-Jan-11	NA	NA
BIO-19-B	Section B: Special-Status Plant Impact Avoidance, Minimization and Compensation	Prior to the start of surveys, all crew members must visit reference sites (where available)	Tetra Tech	pt plant survey		completed	

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-19-C	Section C: Special-Status Plant Impact Avoidance, Minimization and Compensation	Collect seeds from affected Special-Status Plants and arrange for long-term storage prior to construction.	Tetra Tech	pt construction	16-Jan-11	NA	NA
BIO-19-C	Section C: Special-Status Plant Impact Avoidance, Minimization and Compensation	Special-status plants: CNDDDB Rank plants -If detected within the Project Disturbance Area, prepare and implement a Mitigation Plan.	Tetra Tech	n/a	n/a	NA	NA
BIO-20	Sand Dunes / Mojave Fringe-Toed Lizard Mitigation	Post security for acquisitions and enhancement of MFTL habitat.	NextEra	> 30d pt construction-related gd	17-Dec-10	23-Dec-10	1/4/2011
BIO-20	Sand Dunes / Mojave Fringe-Toed Lizard Mitigation	Submit a MFTL Compensation Land Management Plan and associated funding.	Tetra Tech	< 180d after acquisition			
BIO-20	Sand Dunes / Mojave Fringe-Toed Lizard Mitigation	Submit final accounting of MFTL habitat disturbed during construction within 90d of construction completion.	Tetra Tech	< 90d after start of operation	29-Jul-13		
BIO-20	Sand Dunes / Mojave Fringe-Toed Lizard Mitigation	Submit a formal acquisition proposal and PAR analysis.	Tetra Tech	> 90d pt acquisition			
BIO-20	Sand Dunes / Mojave Fringe-Toed Lizard Mitigation	Complete MFTL compensation land acquisition and submit verification.	Tetra Tech	< 18m after start of construction	16-Nov-12		
BIO-20	Sand Dunes / Mojave Fringe-Toed Lizard Mitigation	Provide funding for MFTL compensation lands OR deposit funds into NFWF's REAT Account.	NextEra				
BIO-21	Evaporation Pond Netting and Monitoring	Report any dead wildlife to Des Bio <24hrs. Des Bio must report to agencies ,48hrs.	Tetra Tech / Operations	< 1d of detection			
BIO-21	Evaporation Pond Netting and Monitoring	If no entanglements are detected after 12 months, continue to monitor quarterly.	Tetra Tech	quarterly	Quarterly		
BIO-21	Evaporation Pond Netting and Monitoring	Submit quarterly reports to agencies for first year of operation. Thereafter, submit reports annually.	Tetra Tech	quarterly	Quarterly		
BIO-21	Evaporation Pond Netting and Monitoring	If after 12 quarterly inspections there are no entanglements, continue biannually (spring, fall).	Tetra Tech	biannually			
BIO-21	Evaporation Pond Netting and Monitoring	Submit annual reports no later than January 31 of each year.	Tetra Tech	Jan-31 Annually			
BIO-21	Evaporation Pond Netting and Monitoring	Netting cannot touch the water in evap ponds.	Operations	Ongoing			
BIO-21	Evaporation Pond Netting and Monitoring	Consult with agency regarding removal of injured wildlife in evap ponds.	Tetra Tech	Ongoing			
BIO-21	Evaporation Pond Netting and Monitoring	Install a visual deterrent in addition to the mesh cover.	Fluor				
BIO-21	Evaporation Pond Netting and Monitoring	Submit as-built drawings and photos of evap ponds	Fluor	> 30d pt operation	31-Mar-13		
BIO-21	Evaporation Pond Netting and Monitoring	Des Bio or Monitor must inspect netting monthly during operation.	Tetra Tech	monthly	Monthly		
BIO-22	Mitigation for Impacts to State Waters	Submit a draft Management Plan for the drainages on the acquired compensation lands.	Tetra Tech / Fluor	< 180d after acquisition			
BIO-22	Mitigation for Impacts to State Waters	Provide a copy of Condition of Certification BIO-22 to all on-site personnel (detailing Stop Work Authorities).	Tetra Tech / Fluor	Ongoing			
BIO-22	Mitigation for Impacts to State Waters	Notify agencies prior to disturbance and completion of work in jurisdictional waters.	Tetra Tech / Fluor	> 5d pt construction-related gd in state waters	10-Jan-11	3-Jan-11	NA
BIO-22	Mitigation for Impacts to State Waters	Include a discussion of work in waters of the state in Annual Compliance Reports.	Tetra Tech / Fluor	Annually	Annual		
BIO-22	Mitigation for Impacts to State Waters	Include a discussion of work in waters of the state in Monthly Compliance Reports.	Tetra Tech / Fluor	Monthly	Monthly		
BIO-22	Mitigation for Impacts to State Waters	Submit a final accounting of disturbance to jurisdictional waters during construction.	Tetra Tech / Fluor	< 90d after start of operation	29-Jul-13		
BIO-22	Mitigation for Impacts to State Waters	Transfer fee title or submit a conservation easement for compensation lands.	Tetra Tech / Fluor				
BIO-22	Mitigation for Impacts to State Waters	Provide verification of Security 30d pt CR gd.	NextEra	> 30d pt construction-related gd	17-Dec-10	23-Dec-10	1/4/2011

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-22	Mitigation for Impacts to State Waters	Drainage BMPs: Minimize road building, construction activities and vegetation clearing within ephemeral drainages to the extent feasible. Do not allow water containing mud, silt, or other pollutants from grading, aggregate washing, or other activities to enter ephemeral drainages or be placed in locations that may be subjected to high storm flows. Comply with all litter and pollution laws. Locate spoil sites at least 30 feet from the boundaries and drainages or in locations that may be subjected to high storm flows, where spoils might be washed back into drainages. Prevent hazMat from contaminating the soil and/or entering waters of the state. Do not place any material of any kind (including soil) into or capable of going into waters of the state. Remove excess material after operations is complete. Do not perform equipment maintenance within 150ft of a drainage.	Fluor	Ongoing			
BIO-22	Mitigation for Impacts to State Waters	Provide written verification (i.e., through incorporation into the BRMIMP) to the CPM that BMPs shall be implemented.	Tetra Tech	> 30d pt construction-related gd in state waters	11-Jan-11	23-Nov-10	NA
BIO-22	Mitigation for Impacts to State Waters	Submit a report of monitoring and management of compensation lands.	Tetra Tech	Jan-31 Annually			
BIO-22	Mitigation for Impacts to State Waters	Submit verification of acquisition.	Tetra Tech / Fluor	< 18m after start of construction	16-Nov-12		
BIO-22	Mitigation for Impacts to State Waters	Include a copy of the notifying change of conditions report in the annual reports.	Tetra Tech / Fluor	Annually			
BIO-22	Mitigation for Impacts to State Waters	Notify agencies of any change of conditions to the Project (site conditions, impacts, mitigation).	Tetra Tech / Fluor	< 7d upon discovery			
BIO-22	Mitigation for Impacts to State Waters	Include a copy of the notifying change of conditions report in the annual reports.	Tetra Tech / Fluor	Annually			
BIO-23	Decommissioning and Closure Plan	Post security for Decommissioning and Closure Plan.	NextEra	> 10d pt construction-related gd	6-Jan-11	4-Jan-11	Approved 1/11/11
BIO-23	Decommissioning and Closure Plan	Revise and submit Decommissioning and Closure Plan every 5yrs during operations.	Operations	every 5yrs			
BIO-23	Decommissioning and Closure Plan	Implement a final Decommissioning and Closure Plan.	Operations	Project closure			
BIO-23	Decommissioning and Closure Plan	Submit a draft Decommissioning and Closure Plan.	Worley Parsons	> 30d pt construction-related gd	17-Dec-10	25-Aug-10	Approved 10/15/2010
BIO-24	Revegetation of Temporarily Disturbed Areas	Submit status report of Reveg Plan yearly.	Tetra Tech	Jan-31 Annually			
BIO-24	Revegetation of Temporarily Disturbed Areas	Implement Revegetation Plan.	Fluor	Ongoing			
BIO-24	Revegetation of Temporarily Disturbed Areas	Submit to the CPM a final agency-approved Revegetation Plan.	Tetra Tech	> 30d pt construction-related gd	17-Dec-10	8/25/2010 resubmitted 12/29/10	Approved 1/12/11
BIO-24	Revegetation of Temporarily Disturbed Areas	Provide compliance documentation and status of completion of the Reveg Plan.	Tetra Tech	< 30d after construction completion	30-Jul-14		
BIO-25		DELETED					
BIO-26		DELETED					
BIO-27	Couch's Spadefoot Toad Impact Avoidance and Minimization Measures	Conduct Spadefoot Toad surveys. Submit findings	Tetra Tech	Oct-10	30-Oct-10	25-Oct-10	NA
BIO-27	Couch's Spadefoot Toad Impact Avoidance and Minimization Measures	If ponds are created, submit compliance documentation yearly.	Tetra Tech	Jan-31 Annually		n/a	
BIO-27	Couch's Spadefoot Toad Impact Avoidance and Minimization Measures	If ponds are created, provide as-built drawings and photos.	Tetra Tech	> 90d pt operation	30-Jan-13	n/a	

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
BIO-27	Couch's Spadefoot Toad Impact Avoidance and Minimization Measures	Submit a final CST Protection and Mitigation Plan.	Tetra Tech	> 30d pt construction-related gd	17-Dec-10	11/20/2010 resubmitted 1/5/11 1/10/11	Approved 1/11/11
BIO-27	Couch's Spadefoot Toad Impact Avoidance and Minimization Measures	Implement a CST Protection and Mitigation Plan.	Tetra Tech	Ongoing			
BIO-28	Golden Eagle Inventory and Monitoring	If a nest is found, notify agencies submit final Golden Eagle Monitoring and Management Plan.	Tetra Tech	< 30d after detection			
BIO-28	Golden Eagle Inventory and Monitoring	Survey for golden eagle annually during construction.	Tetra Tech	Annually			
BIO-28	Golden Eagle Inventory and Monitoring	Submit results of eagle inventory.	Tetra Tech	< 30d of survey completion			
BIO-29	in-Lieu Mitigation Option	Notify CEC if an in-lieu fee is preferred for bio mitigation.	NextEra	pt construction-related gd	16-Jan-11	23-Dec-10	NA
CUL-1	prehistoric Trails Network Cultural Landscape (PTNCL) Documentation and Poss. NRHP Nomination	Submit notice of fund transfer.	NextEra	< 10d of transfer		27-Sep-10	Approved 10/15/10
CUL-1	PTNCL Documentation and Poss. NRHP Nomination	Contribute funds for the PTNCL Documentation and Possible NRHP Nomination program.	NextEra	upon receipt of invoice		27-Sep-10	Approved 10/15/10
CUL-2	Desert Training Center CAL-AZ Maneuver Area Cultural Landscape Documentation and Poss. NRHP Nomination	Submit notice of fund transfer.	NextEra	< 10d of transfer		27-Sep-10	Approved 10/15/10
CUL-2	Desert Training Center CAL-AZ Maneuver Area Cultural Landscape Documentation and Poss. NRHP Nomination	Contribute funds for the Documentation and Possible NRHP Nomination program (DTCCL)	NextEra	upon receipt of invoice		27-Sep-10	Approved 10/15/10
CUL-3	Cultural Resources Personnel	Assign a cultural resource specialist (CRS).	Tetra Tech	pt site mobilization	15-Jan-10	26-Aug-10	Approved 10/18/10
CUL-3	Cultural Resources Personnel	Submit resume of CRS replacement (if necessary).	Tetra Tech	10d pt CRS departure			
CUL-3	Cultural Resources Personnel	Obtain services of a specialist backhoe operator during excavation of CA-Riv-9072	Tetra Tech		NA	NA	NA
CUL-3	Cultural Resources Personnel	CRS to oversee all cultural resources mitigation, monitoring, curation, and reporting activities.	Tetra Tech	Ongoing			
CUL-3	Cultural Resources Personnel	Submit resumes for a CRS, alternate CRS (optional), prehistoric archaeologist, ethnographer, historical archaeologist, project geoarchaeologist.	Tetra Tech	> 75d pt gd	2-Nov-10	26-Aug-10	CRS, Approved 10/18/10 Alt CRS (addl info submitted 10/29) PPA, Approved 10/18/10 PHA, Approved 10/18/10 GE (addl info submitted 10/29)
CUL-3	Cultural Resources Personnel	Submit letter with names and quals of <i>additional</i> CR Monitors.	Tetra Tech	5d pt arrival on site	as needed		
CUL-3	Cultural Resources Personnel	Submit confirmation of CR staff availability for CUL-8, 10, 11, 12 and 17.	Tetra Tech	10d pt data recovery	7-Jan-11	Completed with resume submittal	NA
CUL-3	Cultural Resources Personnel	Submit letter with names and quals of CR Monitors.	Tetra Tech	15d pt data recovery	2-Jan-11	10-Dec-10	Approved 1/13/11
CUL-3	Cultural Resources Personnel	Submit letter with names and quals of field crew members.	Tetra Tech	15d pt data recovery	2-Jan-11	NA	NA
CUL-4	Project Documents for Cultural Resources Personnel	If phased construction schedule changes, submit notice of change.	Tetra Tech	< 5d of decision			
CUL-4	Project Documents for Cultural Resources Personnel	If construction is phased, submit maps and drawings. Provide phase schedule to CRS and CPM.	Tetra Tech	15d pt start of each phase	1-Jan-11	Completed with CIVIL-1	
CUL-4	Project Documents for Cultural Resources Personnel	Submit CR data and maps to CR staff and CPM.	Tetra Tech	> 60d pt gd	17-Nov-10	1-Dec-10	Addl info requested 12/21/10
CUL-4	Project Documents for Cultural Resources Personnel	Submit any changes in footprint.	Tetra Tech	15d pt gd	1-Jan-11	4-Jan-11	
CUL-4	Project Documents for Cultural Resources Personnel	Submit weekly schedule and location of activities to CRS and CPM during ground disturbance.	Tetra Tech	Weekly	17-Jan-11		
CUL-5	Cultural Resources Monitoring and Mitigation Plan	Submit information from curation facility.	Tetra Tech	> 30d pt gd	17-Dec-10	12-Nov-10	NA

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
CUL-5	Cultural Resources Monitoring and Mitigation Plan	Submit letter agreement to fund curation fees.	Tetra Tech	> 20d pt gd	27-Dec-10	10-Dec-10	NA
CUL-5	Cultural Resources Monitoring and Mitigation Plan	Submit the CRMMP.	Tetra Tech	> 30d pt gd	17-Dec-10	12-Nov-10	
CUL-6	Cultural Resources Report	Submit a draft CR Report (CRR) if requesting suspension of construction (if necessary). Retain a copy of the draft CRR onsite.	Tetra Tech	> 30d after request to suspend construction			
CUL-6	Cultural Resources Report	Submit documentation of CRR distribution to parties.	Tetra Tech	< 10d of CRR approval			
CUL-6	Cultural Resources Report	Submit the final CRR.	Tetra Tech	< 180d after completion of gd	28-Dec-14		
CUL-7	Worker Environmental Awareness Program	CRS to submit training program.	Tetra Tech	> 30d pt gd	17-Dec-10	12/10/2010 resubmitted on 1/4/11	Approved 1/17/11
CUL-7	Worker Environmental Awareness Program	CRS to submit WEAP training acknowledgement form.	Tetra Tech	> 15d pt gd	1-Jan-11		
CUL-7	Worker Environmental Awareness Program	Submit all new WEAP acknowledgement forms and a running tally of trained employees in monthly compliance report.	Tetra Tech / Fluor	Monthly	Monthly		
CUL-7	Worker Environmental Awareness Program	Conduct WEAP training for all new workers prior to and during gd (including landscaping)	Tetra Tech / Fluor	Ongoing			
CUL-8	Construction Monitoring Program	Geoarchaeologist to observe and sample all trenching of Tline as part of PTCNL documentation and possible NRHP nomination program (CUL-1).	Tetra Tech	daily			
CUL-8	Construction Monitoring Program	Submit statement daily during gd if "no cultural resources over 50 years of age were discovered".	Tetra Tech	daily	17-Jan-11		
CUL-8	Construction Monitoring Program	Submit a summary report of CR-related monitoring and any new DPR 523A forms as part of the monthly compliance report.	Tetra Tech	Monthly	Monthly		
CUL-8	Construction Monitoring Program	Submit justification for reduction or cessation of CRS daily reporting.	Tetra Tech	< 24hrs pt change of reporting			
CUL-8	Construction Monitoring Program	CR Staff to monitor and maintain daily log on provided forms for all gd activity until the Qoaf alluvium is reached. (including roads)	Tetra Tech	daily			
CUL-8	Construction Monitoring Program	Include report of any NCRs in monthly compliance report.	Tetra Tech	Monthly			
CUL-8	Construction Monitoring Program	Notify CPM of NCRs w/in 24 hrs, recommend corrective action.	Tetra Tech	< 24hr of discovery			
CUL-8	Construction Monitoring Program	Submit a copy of any Native American employment request and a copy of a response letter.	Tetra Tech	< 15d of receipt			
CUL-8	Construction Monitoring Program	CPM to provide CRS with daily monitoring form.	Tetra Tech	> 30d pt gd	17-Dec-10	26-Nov-10	NA
CUL-8	Construction Monitoring Program	Submit documentation of transmittals to Native American representatives following discovery of cultural material.	Tetra Tech	< 30d upon discovery			
CUL-8	Construction Monitoring Program	Submit "discovery" responses from tribes.	Tetra Tech	< 15d of receipt			
CUL-9	Authority to Halt Construction; Treatment of Discoveries	Submit confirmation that CRS and CR staff have stop-work authority and notification requirements.	Tetra Tech	> 30d pt gd	17-Dec-10	10-Dec-10	NA
CUL-9	Authority to Halt Construction; Treatment of Discoveries	If cultural material is found, notify agencies (<24 hrs), Tribes (48hrs, as appropriate); submit a DPR 523 form; treat find in accordance with CRMMP.	Tetra Tech	< 24hr of discovery			
CUL-10	WEAP - Cultural Considerations	Implement CRMMP when within 30meters of these sites.	Tetra Tech	Ongoing			
CUL-10	WEAP - Cultural Considerations	Notify CPM that data recovery for small site has begun.	Tetra Tech	> 15d pt data recovery	1-Jan-11	21-Dec-10	NA
CUL-10	WEAP - Cultural Considerations	Notify CPM when data recovery is complete.	Tetra Tech	< 1w of data recovery completion			
CUL-11	Data Recovery for Large sites	Submit letter report of data recovery.	Tetra Tech	< 1w of data recovery completion			
CUL-11	Data Recovery for Large sites	Submit to CPM any draft research paper to be presented at a professional organization.	Tetra Tech	> 15d pt presentation			
CUL-11	Data Recovery for Large sites	Notify CPM of recovery at large sites.	Tetra Tech	> 45d pt gd at site	2-Dec-10	21-Dec-10	NA

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
CUL-12	Surface Collection with Sampling for site CA-RIV-9073	Notify CMP of collection at CA-Riv-9072 is complete and PRIOR to CR gd in that location.	Tetra Tech	< 7d pt gd at site			
CUL-12	Surface Collection with Sampling for site CA-RIV-9074	Notify CPM that collection at CA-Riv-9072 will commence.	Tetra Tech	> 15d pt data recovery	1-Jan-11	21-Dec-10	NA
CUL-12	Surface Collection with Sampling for site CA-RIV-9076	Submit a preliminary letter report detailing finds at CA-Riv-9072. Can be included with report for CUL-11.	Tetra Tech				
CUL-13	Flag and Avoid	CA-Riv-0260, CA-Riv-0663, and CA-Riv-9072: avoid impacts to these sites.	Fluor	pt gd within 30m of site			
CUL-13	Flag and Avoid	Inspect flagged buffer zone around sites CA-Riv-0260, CA-Riv-0663, and CA-Riv-9072 monthly. Submit compliance documentation in the Monthly Compliance Report.	Fluor	Monthly	16-Jan-11		
CUL-13	Flag and Avoid	Flag buffer zone around sites CA-Riv-0260, CA-Riv-0663, and CA-Riv-9072.	Fluor	pt gd at site	16-Jan-11		
CUL-14		DELETED					
CUL-15		DELETED					
CUL-16	Native American Assessment of Impacts and Mitigation Recommendations for Ethnographic Resources	Submit results of Native American consultation.	Tetra Tech	> 15d pt construction	1-Jan-11	12-Dec-10	
CUL-16	Native American Assessment of Impacts and Mitigation Recommendations for Ethnographic Resources	Notify CPM of consultation.	Tetra Tech	> 30d pt construction	17-Dec-10	12-Dec-10	NA
CUL-16	Native American Assessment of Impacts and Mitigation Recommendations for Ethnographic Resources	Documentation that security gate/guard is in place.	Fluor	pt grading	26-May-11		
CUL-16	Native American Assessment of Impacts and Mitigation Recommendations for Ethnographic Resources	Consult with Native American representatives regarding to the McCoy Spring National Register Archaeological District and sites CA-Riv-0523, CA-Riv-3149, CA-Riv-4569, and CA-Riv-4699	Tetra Tech	pt construction		Ongoing through CEC specialist under CUL-1	Ongoing
CUL-17	Historic Period Site Mapping and In-Field Artifact Analysis	Include in CRMMP a data recovery plan for the historic-period archaeological resources.	Tetra Tech	pt gd	16-Jan-11	completed	NA
CUL-17	Historic Period Site Mapping and In-Field Artifact Analysis	Submit to CPM letter report that data recovery is complete.	Tetra Tech	< 7d of data recovery completion			
CUL-17	Historic Period Site Mapping and In-Field Artifact Analysis	Implement CRMMP within 30 meters of these sites.	Tetra Tech	Ongoing			
CUL-17	Historic Period Site Mapping and In-Field Artifact Analysis	Notify CPM that historic-period site mapping and in-field artifact analysis will commence.	Tetra Tech	> 15d pt gd within 30m of site			
CUL-18	Compliance with BLN Programmatic Agreement	Comply with BLM Programmatic Agreement.	Tetra Tech	Ongoing			
HAZ-1	Hazardous Materials list of approved substances	Do not use hazmats not listed, or in quantities listed in App A.	Fluor / Operations	Ongoing			
HAZ-1	Hazardous Materials list of approved substances	Submit a list of haz mats contained at the facility in the Annual Compliance Report.	Fluor / Operations	Annually			
HAZ-2	Hazardous Materials Business Plan, Spill Prevention, Control and Countermeasure Plan, Process Safety Management Plan	Submit a final Hazardous Materials Business Plan.	Fluor	> 60d pt receipt of hazmat			
HAZ-2	Hazardous Materials Business Plan, Spill Prevention, Control and Countermeasure Plan, Process Safety Management Plan	Submit a final Spill Prevention, Control, and Countermeasure Plan.	Fluor	> 60d pt receipt of hazmat			
HAZ-2	Hazardous Materials Business Plan, Spill Prevention, Control and Countermeasure Plan, Process Safety Management Plan	Submit a final Process Safety Management Plan.	Fluor	> 60d pt receipt of hazmat			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
HAZ-3	Safety Management Plan for Hazardous Material	Submit a Safety Management Plan.	Fluor	> 60d pt receipt of hazmat			
HAZ-3	Safety Management Plan for Hazardous Material	Implement Safety Management Plan.	Fluor / Operations	Ongoing			
HAZ-4	HTF pipe system isolation valves	Submit design drawings showing the number, location, and type of HTF isolation valves.	Fluor	> 30d pt const. of solar array	25-Jun-11		
HAZ-5	Construction Site Security Plan	Submit a Construction Security Plan Verification. - Phase I	Fluor	> 30d pt construction	17-Dec-10	2-Dec-10	Approved 12/10/10
HAZ-5	Construction Site Security Plan	Submit a Construction Security Plan Verification. - PHASE II	Fluor	> 30d pt construction	26-Apr-11		
HAZ-6	Operations Site Security Plan	Submit statement confirming all employee background checks are complete and appended to Security Plan as part of the Annual Compliance Report.	Fluor / Operations	Annually			
HAZ-6	Operations Site Security Plan	Submit a Operations Site Security Plan.	Fluor	> 30d pt receipt of hazmat			
HAZ-6	Operations Site Security Plan	Submit verification Security Plan includes all current hazmat transport vendor certifications as part of the Annual Compliance Report.	Fluor / Operations	Annually			
Public Health-1	Cooling Water Management Plan	Submit a Cooling Water Management Plan.	Fluor	> 60d pt cooling tower operation			
NOISE-1	Resident Notification- Pre-construction	Notify residents within 2 miles of the site and 0.5 mile of linears of start of construction. (Include phone # for noise complaints)	Fluor	> 15d pt gd	1-Jan-11	14-Jan-11	
NOISE-1	Resident Notification- Pre-construction	Maintain telephone number for noise complaints until facility is operational for one year.	Fluor / Operations	1yr			
NOISE-1	Resident Notification- Pre-construction	Post telephone number for noise complaints at the site during construction, visible to passersby.	Fluor	Ongoing			
NOISE-1	Resident Notification- Pre-construction	Submit statement and documentation of compliance to CPM.	Fluor	pt gd	16-Jan-11	14-Jan-11	
NOISE-2	Noise Complaint Process	Document, investigate, evaluate, and attempt to resolve all project-related noise complaints.	Fluor / Operations	Ongoing			
NOISE-2	Noise Complaint Process	Contact individual making complaint.	Fluor / Operations	< 24hr of receipt			
NOISE-2	Noise Complaint Process	Submit the Noise Complaint Resolution Form.	Fluor / Operations	< 5d of receipt			
NOISE-3	Noise Control Program	Make the Program available to OSHA upon request.	Fluor / Operations	Ongoing			
NOISE-3	Noise Control Program	Submit a Noise Control Program and a statement of commitment.	Fluor	> 30d pt gd	17-Dec-10	30-Nov-10	Approved 12/20/10
NOISE-4	Occupational Noise Survey	Submit report of survey findings.	Operations	< 30d after test			
NOISE-4	Occupational Noise Survey	Make the report available to OSHA and Cal/OSHA upon request.	Operations	Ongoing			
NOISE-4	Occupational Noise Survey	Conduct an occupational noise survey.	Operations	following first sustained output of 90%			
Soil & Water-1	Drainage Erosion and Sedimentation Control Plan	Submit final Drainage Erosion and Sedimentation Control Plan. PHASE I	Fluor	> 30d pt site mobilization	22-Dec-10	27-Dec-10	Approved 1/21/11
Soil & Water-1	Drainage Erosion and Sedimentation Control Plan	Submit final Drainage Erosion and Sedimentation Control Plan. Phase II	Fluor	> 30d pt site mobilization	31-Mar-11		
Soil & Water-1	Drainage Erosion and Sedimentation Control Plan	Submit compliance documentation in the Monthly Compliance Report.	Fluor	Monthly			
Soil & Water-1	Drainage Erosion and Sedimentation Control Plan	Submit results of monitoring and maintenance activities in Annual Compliance Report.	Fluor / Operations	Annually			
Soil & Water-1	Drainage Erosion and Sedimentation Control Plan	Update and maintain the DESCP for the life of the Project.	Fluor / Operations	Ongoing			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Submit documentation of mitigation to well owners.	Worley Parsons	< 60d after start of operation	29-Jun-13		
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Map groundwater levels within the CVGB within 10 miles of the site. Update trend plots and statistical analyses, as data is available.	Worley Parsons	Ongoing			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Collect water from wells, seeps and springs quarterly and at the end of the construction. Submit report on water samples, including all calculations and assumptions quarterly.	Worley Parsons	< 30d following quarter end			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Submit documentation of monetary compensation to well owners.	NextEra	< 30d of payment			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	If GW levels are lowered >5ft due to Project pumping, provide compensation or mitigation to well owners.	NextEra	Ongoing			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Monitor quarterly operational parameters (i.e., pumping rate) of the water supply wells.	Worley Parsons	quarterly			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Submit a 5 year monitoring report.	Operations	5ys after start of operation			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Send notices to all owners and conduct a well reconnaissance within 2 miles of the project.	Worley Parsons			completed	
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Fourth quarterly report serves as annual report. Include trend analysis. Determine where pumping has caused drawdown >5ft below baseline.	Worley Parsons / Operations	Jan-31 Annually			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	If required, compensate landowners by March 31.	NextEra	Mar-31 Annually			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Notify owners within one month of CPM approving compensation analysis.	Worley Parsons	< 1m CPM approval of comp. analysis			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	If GW levels are lowered and pumps exposed, reimburse well owner to lower pumps. If pumps cannot be lowered, deepen the well(s) or construct new ones.	NextEra	Ongoing			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Collect water level measurements semi-annually after the first year.	Worley Parsons / Operations	semi-annually after first yr of monitoring			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Submit monitoring reports, complaints, studies and data.	Worley Parsons / Operations	< 10d of receipt			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Monitor wells, seeps and springs to establish preconstruction conditions.	Worley Parsons		16-Dec-09	completed	
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Submit report of all pre-construction items, including calculations and assumptions.	Worley Parsons	> 30d pt construction	17-Dec-10		
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	CPM to evaluate GW level monitoring program for necessity or modification every 5 years.	CPM	5yrs			
Soil & Water-2	GW Level Monitoring, Mitigation and Reporting	Submit a Groundwater Level Monitoring and Reporting Plan to the CPM for review and approval.	Worley Parsons	> 30d pt construction	17-Dec-10	3-Dec-10	Approved 12/21/10
Soil & Water-3	Groundwater Well Impact Compensation	Notify all owners of the impacted wells within one month of the CPM approval of the compensation analysis for increase energy costs.	Worley Parsons	< 1m CPM approval of comp. analysis			
Soil & Water-3	Groundwater Well Impact Compensation	Submit all calculations, calculation agreement letters signed by the well owners, and contact information for landowners that do not agree with calculations.	Worley Parsons	Ongoing			
Soil & Water-3	Groundwater Well Impact Compensation	Submit all documentation and calculations r.e. compensation for energy costs associated with additional lift requirements.	Worley Parsons	< 30d after approval			
Soil & Water-3	Groundwater Well Impact Compensation	Provide compensation by March 31 of each year. (one time for lump sum payments).	NextEra	Mar-31 Annually			
Soil & Water-3	Groundwater Well Impact Compensation	Submit a report of compensation provided for increased energy costs.	NextEra	< 30d of payment			
Soil & Water-4	Project GW Wells, Pre-Well Installation	Submit to CPM two copies of all operational reports required by the County of Riverside and any changes to operations of well.	Operations	Ongoing			
Soil & Water-4	Project GW Wells, Pre-Well Installation	Submit a copy of County concurrence that the proposed well construction activities comply with all county well requirements and the water well permit program	Fluor	> 30d pt construction of GW well	26-Apr-11		
Soil & Water-4	Project GW Wells, Pre-Well Installation	Submit documentation that drilling was conducted in compliance with 23 CCR, sections 2510 et seq,	Fluor	< 15d after GW well completion	16-Jun-11		

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
Soil & Water-4	Project GW Wells, Pre-Well Installation	Submit two copies of any proposed well permit changes.	Fluor	< 10d of submittal or receipt			
Soil & Water-4	Project GW Wells, Pre-Well Installation	Submit a Well Completion Report. Concurrently, submit a copy of well drilling logs, water quality analyses, and any inspection reports.	Fluor	< 60d after GW well construction	30-Jul-11		
Soil & Water-4	Project GW Wells, Pre-Well Installation	Submit to CPM a copy of the water well construction packet submitted to the County of Riverside.	Fluor	> 60d pt construction of GW well	1-Mar-11		
Soil & Water-5	Construction and Operation Water Use	Submit a semi-annual report of construction water use.	Fluor	semi-annually			
Soil & Water-5	Construction and Operation Water Use	Submit an annual report of water usage (g/month and total).	Fluor / Operations	Annually			
Soil & Water-5	Construction and Operation Water Use	GW use during construction must not exceed an annual average of 1,368 afy.	Fluor	Ongoing			
Soil & Water-5	Construction and Operation Water Use	GW use during operations must not exceed 202 afy	Operations	Ongoing			
Soil & Water-5	Construction and Operation Water Use	Install and maintain metering devices as part of the water supply and distribution system (gpd and total). Submit compliance documentation.	Fluor	> 30d pt construction	17-Dec-10	31-Jan-11	
Soil & Water-6	Waste Discharge Requirements	Submit compliance documentation for the WDRs in Appendices B, C, and D.	Fluor / Operations	< 60d pt waste discharge	2-Apr-11		
Soil & Water-6	Waste Discharge Requirements	Submit (for rev and approve) any change to the design, construction, or operation of the evaporation basins, treatment units, or associated storm water system pt initiating changes.	Fluor / Operations	pt initiating changes			
Soil & Water-6	Waste Discharge Requirements	Submit annual waste discharge permit fee associated with this facility to the Water Boards	NextEra				
Soil & Water-6	Waste Discharge Requirements	Submit all monitoring reports required by the WDRs and details of any nonconformance.	Fluor / Operations	Ongoing			
Soil & Water-7	Septic System and Leach Field Reqs	Comply with County and State reqs for sanitary waste disposal facilities.	Operations	Ongoing			
Soil & Water-7	Septic System and Leach Field Reqs	Submit engineering report on the septic system and leach field design, operation, maintenance, and loading impact to groundwater to County. Submit County's assessment of compliance.	Fluor	> 30d pt start of operations	31-Mar-13		
Soil & Water-8	Revised Project Drainage Report and Plans	Submit a Revised Project Drainage Report with the 30 percent Grading and Drainage Plans.	Fluor	> 60d pt site mobilization (plant)	1-Mar-11		
Soil & Water-9	Detailed FLO-2D Analysis	Submit a detailed FLO-2D analysis with the 30 percent Grading and Drainage Plans and revised Project Drainage Report.	Fluor	> 60d pt site mobilization (plant)	1-Mar-11		
Soil & Water-10	Collector and Conveyance Channel Compliance with RCFCWCD	Submit two copies of the 30 percent channel design drawings.	Fluor	> 60d pt site mobilization (plant)	1-Mar-11		
Soil & Water-11	Channel Erosion Protection	Incorporate channel erosion protection methods (except "I") in the Grading and Drainage Plans and all submittals required in SOIL&WATER-8 through SOIL&WATER-10.	Fluor	> 60d pt site mobilization (plant)	1-Mar-11		
Soil & Water-12	Non-Transient Non-Community Water System	Obtain a permit to operate a non-transient, non-community water system with the County.	Fluor	> 60d pt operation	1-Mar-13		
Soil & Water-12	Non-Transient Non-Community Water System	Designate a CA Cert'd Water Treatment Plant Operator as well as the technical, managerial and financial requirements as prescribed by State law.	Operations				
Soil & Water-12	Non-Transient Non-Community Water System	Submit updates annually for all monitoring requirements and submittals to County related to the permit, and proof of annual renewal of the operating permit.	Operations	Annually			
Soil & Water-13	Channel Maintenance Program	Supervise the implementation of a Channel Maintenance Program.	Fluor / Operations	Ongoing			
Soil & Water-13	Channel Maintenance Program	Ensure the Project Construction Manager receive training on the Channel Maintenance Program.	Fluor	Ongoing			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
Soil & Water-13	Channel Maintenance Program	Submit two copies a Channel Maintenance Program.	Fluor	> 60d pt start of project related activity	27-Mar-11		
Soil & Water-13	Channel Maintenance Program	Submit a Channel Maintenance Program Annual Report, Channel Maintenance Work Plan, and Lessons Learned with the Annual Compliance Report.	Fluor / Operations	Annually			
Soil & Water-13	Channel Maintenance Program	Submit written commitment to adopt and implement the Program.	Fluor				
Soil & Water-14	Decommissioning and Closure Plan - Water and Wind Considerations	Submit Decommissioning Plans.	Worley Parsons	> 60d pt site mobilization	16-Nov-09	22-Oct-10	Approved 10/29/10
Soil & Water-14	Decommissioning and Closure Plan - Water and Wind Considerations	Submit amended Decommissioning Plans should the decommissioning scenario change in the future.	Operations	Ongoing			
Soil & Water-15	Colroado River Flow Mitigation, Water Supply Plan	Implement Water Supply Plan mitigation measures.	Jeff Harvey	Ongoing			
Soil & Water-15	Colroado River Flow Mitigation, Water Supply Plan	Submit a Water Supply Plan.	Jeff Harvey	> 30d pt GW extraction for const.	16-Dec-09	3-Dec-10	Comments received 1/4/11
Soil & Water-16	Groundwater Production Monitoring	File an annual "Notice of Extraction and Diversion of Water" with the SWRCB. Include a copy of the Notice in the Annual Compliance Report.	Fluor / Operations	Annually			
Soil & Water-17	Ground Subsidence Monitoring and Action Plan	Submit the Ground Subsidence Monitoring and Action Plan.	Worley Parsons	> 30d pt GW extraction for const.	16-Dec-09	8-Dec-10	Approved 12/23/10
Soil & Water-17	Ground Subsidence Monitoring and Action Plan	Submit quarterly reports presenting data and comparison to thresholds beginning 3 months following GW production.	Worley Parsons	quarterly 3m after GW production			
Soil & Water-17	Ground Subsidence Monitoring and Action Plan	Construct one monument monitoring station per production well or a minimum of three stations.	Worley Parsons				
Soil & Water-17	Ground Subsidence Monitoring and Action Plan	Submit a 5-yr monitoring report summarizing findings to date.	Operations	5yrs after GW production			
Soil & Water-18	Water Policy Compliance Water Supply Plan	DELETED					
Soil & Water-19	Estimation of Impacts to PVMGB	Submit a report detailing results of the PVMGB underflow depletion modeling effort.	Worley Parsons	< 30d pt site mobilization	16-Dec-09	15-Nov-10	
Soil & Water-20	Groundwater Quality Monitoring and Reporting Plan	Submit a Groundwater Quality Monitoring and Reporting Plan > 6 weeks pt start of construction.	Worley Parsons	> 45d pt construction	2-Dec-10	27-Oct-10	Approved 12/21/10
Soil & Water-20	Groundwater Quality Monitoring and Reporting Plan	Monitor GW quality and levels semi-annually and submit data semi-annually.	Worley Parsons	semi-annually			
Soil & Water-20	Groundwater Quality Monitoring and Reporting Plan	Submit a Well Monitoring Installation and Groundwater Quality Network Report.	Worley Parsons	> 30d pt construction	17-Dec-10	3-Dec-10	Approved 12/21/10
Soil & Water-20	Groundwater Quality Monitoring and Reporting Plan	Commence groundwater quality monitoring prior to construction.	Worley Parsons	pt construction	7-Dec-09	completed	
Soil & Water-20	Groundwater Quality Monitoring and Reporting Plan	Submit GW quality and level monitoring data.	Worley Parsons	> 30d pt GW extraction for const.	17-Dec-10	3-Dec-10	NA
TRANS-1	Traffic Control Plan	Submit copies of comment letters received from County and Caltrans and any associated changes to Traffic Plan.	Fluor	> 30d pt construction	17-Dec-10	16-Dec-10	NA
TRANS-1	Traffic Control Plan	Submit a Traffic Control Plan plus a copy of the transmittal letter to Caltran and County.	Fluor	> 60d pt gd	18-Nov-10	11/23/2010 resubmitted 1/6/11 1/14/11	Approved 1/17/11
TRANS-2	Vehicle Weight Limits	Retain copies of transportation permits and supporting documentation on-site for inspection if requested.	Fluor				
TRANS-2	Vehicle Weight Limits	Obtain necessary overweight/oversized and other transportation permits required by Caltrans and the County. Report receipt of permits in Monthly Report.	Fluor	pt site mobilization	15-Jan-10		
TRANS-3	Public ROW Encroachment	Obtain necessary encroachment permits from Caltrans and all relevant jurisdictions. Report receipt of permits in Monthly Report.	Fluor	pt gd	16-Jan-11		
TRANS-3	Public ROW Encroachment	Retain copies of encroachment permits onsite for inspection for at least six months after the start of commercial operation.	Operations	> 6m after start of operation	1-Jul-13		

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
TRANS-4	Hazmat Transport Permits/Licenses	Retain copies of hazardous material transport permits onsite for inspection.	Operations	> 6m after start of operation	1-Jul-13		
TRANS-4	Hazmat Transport Permits/Licenses	Obtain necessary hazardous material transport permits from Caltrans and all relevant jurisdictions. Report receipt in Monthly Report.	Fluor	pt gd	16-Jan-11		
TRANS-5	Restoration of Public Roads, Easements, and ROWs	Submit photographs or video of all affected public roads, easements and ROWs.	Fluor	> 30d pt site mobilization	16-Dec-09	21-Dec-10	NA
TRANS-5	Restoration of Public Roads, Easements, and ROWs	Notify the County and Caltrans of schedule for construction.	Fluor	pt site mobilization	15-Jan-10	Completed 1/24/11	NA
TRANS-5	Restoration of Public Roads, Easements, and ROWs	Restore all public roads, easements, and rights-of-way damaged due to project-related construction activities.	Fluor	Ongoing			
TRANS-5	Restoration of Public Roads, Easements, and ROWs	Submit letter of ROW repair completion, including concurrence from Caltrans or the County.	Fluor				
TRANS-5	Restoration of Public Roads, Easements, and ROWs	Meet with CPM, Caltrans and the County to identify sections of public ROW needing repair < 60d after construction. Establish a schedule for repairs.	Fluor	< 60d after construction completion	29-Aug-14		
TLSN-1	Compliance with Cal Pub Utility Commissions (Tline)	Construct Tline in accordance with CA PUC's req's, California Code of Regulations, and Southern California Edison's EMF reduction guidelines.	Fluor	Ongoing			
TLSN-1	Compliance with Cal Pub Utility Commissions (Tline)	Submit letter signed by CA registered electrical engineer affirming the Tlines will be constructed in accordance with the stated requirements.	Fluor	> 30d pt construction of Tline	24-Jun-12		
TLSN-2	Pre- and Post- Energization Measurements	Measure strengths of EMF after energization according to (ANSI/IEEE) standard procedures < 6months of start of operations.	Operations	< 60d of test			
TLSN-2	Pre- and Post- Energization Measurements	Measure strengths of EMF before energization according to (ANSI/IEEE) standard procedures. Submit measurement report.	Operations	< 60d of test			
TLSN-3	Combustible Material Inspections	Submit summary of inspection results and fire prevention activities in the Annual Compliance Report for the first 5 years of operation.	Operations	5yrs Annually			
TLSN-3	Combustible Material Inspections	Maintain Tline ROW free of combustible material.	Operations	Ongoing			
TLSN-4	Metallic Object Grounding in ROW	Submit compliance documentation.	Fluor	> 30d pt energization	2-Dec-12		
TLSN-4	Metallic Object Grounding in ROW	Ensure all permanent metallic objects within the Tline ROW are grounded.	Fluor	Ongoing			
VIS-1	Surface Treatment of Non-Mirror Project Structures and Buildings	Submit a Surface Treatment Plan.	Fluor	> 30d pt ordering	15-Mar-11		
VIS-1	Surface Treatment of Non-Mirror Project Structures and Buildings	Notify CPM when surface treatment is complete and ready for inspection. Submit photographs of treated structures upon completion.	Fluor	upon completion of installation			
VIS-1	Surface Treatment of Non-Mirror Project Structures and Buildings	Include a status report regarding surface maintenance in the Annual Compliance Report.	Operations	Annually			
VIS-2	Temporary and Permanent Exterior Lighting	Submit a Lighting Mitigation Plan.	Fluor	> 60d pt ordering permanent lighting			
VIS-2	Temporary and Permanent Exterior Lighting	Notify CPM of lighting complaint resolution/implementation.	Fluor	< 48hr of resolution			
VIS-2	Temporary and Permanent Exterior Lighting	Notify CPM that permanent lighting is installed and ready for inspection.	Fluor	pt operation	30-Apr-13		
VIS-2	Temporary and Permanent Exterior Lighting	If after inspection lighting modifications are needed, notify CPM that modifications are complete.	Fluor	< 30d after notification			
VIS-2	Temporary and Permanent Exterior Lighting	Submit any received lighting complaints. Include proposal to resolve and schedule.	Fluor	< 48hr of complaint receipt			
VIS-2	Temporary and Permanent Exterior Lighting	Submit a copy of complaint resolution report.	Fluor	< 30d of resolution			
VIS-2	Temporary and Permanent Exterior Lighting	Consult with CPM regarding documentation required in the Lighting Mitigation Plan.	Fluor	> 90d pt ordering permanent lighting			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
VIS-2	Temporary and Permanent Exterior Lighting	Consult with CPM regarding documentation required in the Lighting Mitigation Plan.	Fluor	> 30d pt ordering temp lighting			
VIS-3	Tline setback from I-10	DELETED					
VIS-4	Reflective Glare Mitigation	Construct perimeter chain link using dark or earth-toned opaque privacy slats of a minimum 8 feet in height.	Fluor	Ongoing			
VIS-4	Reflective Glare Mitigation	Submit copy of complaint glare resolution form.	Fluor / Operations	< 30d of receipt			
VIS-4	Reflective Glare Mitigation	Submit any glare complaints, including resolution and schedule.	Fluor / Operations	< 48hr of complaint receipt			
VIS-4	Reflective Glare Mitigation	Notify CPM resolution/implementation for glare complaints.	Fluor / Operations	< 48hr of resolution			
VIS-4	Reflective Glare Mitigation	Submit a fencing plan describing mitigation for off-site glare.	Fluor	> 90d pt fence construction	26-Feb-11		
VIS-5	Visual Mitigation and Re-vegetation of Staging Area	Submit a revegetation plan for the staging area.	Fluor	> 60d pt operation	2-Mar-13		
VIS-5	Visual Mitigation and Re-vegetation of Staging Area	Meet with CPM to discuss how staging area site plan will minimize visibility from rest area.	Fluor	> 90d pt construction	18-Oct-10	12/28/2010 1/14/11	Approved 1.17.11
VIS-6	Reduction of Form, Line and Texture Contrast	Meet with the CPM to discuss incorporation of visual contrast reduction into the design plans.	Fluor	> 90d pt construction	25-Feb-11	12-Oct-10	Approved 10/25/10
WASTE-1	Contaminated Soil Assessment and Remediation	If contaminated soil is found during construction, consult with Department of Toxic Substances Control, assess and remediate contamination in consultation with DTSC and with approval from CPM.	Fluor	Ongoing			
WASTE-2	PE or PG - Staff Assignment	Submit resume for a PE or PG.	NextEra	> 30d pt site mobilization	16-Dec-09	4-Nov-10	Approved 11/30/10
WASTE-3	Contaminated Soil Assessment and Remediation - PE or PG responsibilities	If potential contamination results in stop-work call by PE or PG, notify CPM within 24hrs.	Fluor	< 24hr after stop work			
WASTE-3	Contaminated Soil Assessment and Remediation - PE or PG responsibilities	If potential contamination is identified, the PE or PG must inspect and submit report to agencies any need for sampling/remediation.	Fluor	< 5d of receipt			
WASTE-4	Construction Waste Management Plan	Submit a Construction Waste Management Plan. - PHASE I	Fluor	> 30d pt construction	17-Dec-10	2-Dec-10	Approved 12/16/10
WASTE-4	Construction Waste Management Plan	Submit a Construction Waste Management Plan. PHASE II	Fluor	> 30d pt construction	26-Apr-11		
WASTE-5	UXO Identification, Training and Reporting Plan	Submit a UXO Identification, Training and Reporting Plan.	Tetra Tech	> 30d pt construction	17-Dec-10	2-Dec-10	Approved 12/21/10
WASTE-6	Haz Waste Generator Identification Number	Submit documentation of any new or revised hazardous waste generation notifications in the following Monthly Compliance Report.	Fluor	Monthly	Monthly		
WASTE-6	Haz Waste Generator Identification Number	Obtain a hazardous waste generator identification number from USEPA prior to generating any hazardous waste. Retain a copy onsite.	Fluor	pt generating haz waste	17-Jan-11		
WASTE-7	Waste Management-related Enforcement Action Notification	Notify CPM of an impending waste-management enforcement action and owners response/resolution.	Fluor	< 10d of notification from authorities			
WASTE-8	Reuse/Recycling Plan	DELETED					
WASTE-9	Operation Waste Management Plan	Submit actual volume of waste generated and management methods used in each Annual Compliance Report.	Fluor / Operations	Annually			
WASTE-9	Operation Waste Management Plan	Submit the Operation Waste Management Plan.	Fluor	> 30d pt operation	31-Mar-13		
WASTE-9	Operation Waste Management Plan	Submit any required revisions of Ops Waste Plan.	Fluor	< 20d of notification from CPM			
WASTE-9	Operation Waste Management Plan	Update Operations Waste Management Plan as necessary.	Operations	Ongoing			
WASTE-10	HTF Contaminated Soil Hazard assessment	Document all HTF releases. If > 42 gallons, notify agencies and provide analysis of results in accordance with WASTE-10.	Operations	< 28d of release date			
WASTE-11	HAZMAT Waste Release/Spill Documentation and Corrective Actions	Submit release/spill documentation . If the release was reported, include agency communication.	Fluor / Operations	< 30d of release date			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
WASTE-11	HAZMAT Waste Release/Spill Documentation and Corrective Actions	Document, clean up, and dispose of hazmat released > EPA's reportable quantities in accordance with federal, state, and local requirements.	Fluor / Operations	Ongoing			
Worker Safety-1	Project Construction Safety and Health Program	Submit the Construction Emergency Action Plan and the Fire Prevention Plan to Riverside County Fire Department for review and comment prior to CPM submittal.	Fluor	pt CPM submittal	3-Dec-10	completed	
Worker Safety-1	Project Construction Safety and Health Program	Submit the Project Construction Safety and Health Program, to include Personal Protective Equipment Program; Exposure Monitoring Program; Injury and Illness Prevention Program; Heat Stress Protection Plan; Emergency Action Plan; and a Construction Fire Prevention Plan.	Fluor	> 30d pt construction	17-Dec-10	12/16/2010 1/13/11	Approved 1/14/11
Worker Safety-2	Project Operations Safety and Health Program	Submit a Project Operations and Maintenance Safety and Health Program to include: Injury and Illness Prevention Plan; Operation Heat Stress Protection Plan; BMPs for the storage and application of herbicides; Emergency Action Plan; Hazardous Materials Management Program; Fire Prevention Plan; and Personal Protective Equipment Program.	Fluor	> 30d pt first fire or commissioning	31-Mar-13		
Worker Safety-2	Project Operations Safety and Health Program	Submit The Fire Prevention Plan and the Emergency Action Plan to Riverside County Fire Department for review and comment.	Fluor	pt CPM submittal			
Worker Safety-3	Construction Safety Supervisor - Staff Assignment	Submit name and contact information for the Construction Safety Supervisor (CSS).	Fluor	> 30d pt site mobilization	16-Dec-09	11/16/2010 1/11/10 1/18/11	NA
Worker Safety-4	Construction Safety Supervisor - Staff Assignment	CSS to include compliance documentation in Monthly Compliance Report.	Fluor	Monthly			
Worker Safety-4	CBO Payments	Submit verification of agreement with CBO for a Safety Monitor to CPM.	NextEra	> 60d pt construction	17-Nov-10	3-Nov-10	NA
Worker Safety-4	CBO Payments	Post payment to CBO for a Safety Monitor.	NextEra	TBD w CBO	1-Jan-11	14-Jan-11	
Worker Safety-5	Automatic External Defibrillator onsite	Install a portable automatic external defibrillator (AED) on site during construction and operations.	Fluor / Operations	Ongoing			
Worker Safety-5	Automatic External Defibrillator onsite	Conduct AED training program in accordance with CPM-approved program.	Fluor / Operations				
Worker Safety-5	Automatic External Defibrillator onsite	Submit verification that AED exists onsite and the training and maintenance program.	Fluor	> 60d pt site mobilization	16-Nov-09	3-Nov-10	Approved 1.14.11
Worker Safety-6	Emergency Access Gate, Spur Road	Submit to the RCFD and CPM preliminary plans of location and details for a second access gate to the site.	Fluor	> 60d pt site mobilization (plant)	1-Mar-11		
Worker Safety-6	Emergency Access Gate, Spur Road	Submit revised and final plans for second access gate. Include letter or statement regarding comments from RCFD.	Fluor	> 30d pt site mobilization (plant)	31-Mar-11		
Worker Safety-6	Emergency Access Gate, Spur Road	Submit verification that all-terrain fire engines have been delivered and acceptable to RCFD. (see text for alternative measures requirements)	Fluor	> 180d pt receipt of HTF			
Worker Safety-7	Riv Co Fire Department, Capital and Operating Costs Funding	Submit either: agreement with the RCFD re funding for capital costs for fire protection/response OR documentation that a letter of credit has been provided to the RCFD and will continue annually.	NextEra	> 30d pt site mobilization	16-Dec-09	12/21/2010 1/12/11	NA
Worker Safety-7	Riv Co Fire Department, Capital and Operating Costs Funding	(if opted), provide letter of credit to RCFD annually.	NextEra	Annually			
Worker Safety-8	Dust Control Plan	Submit Dust Control Plan.	Fluor w/ Tt support	> 60d pt site mobilization	16-Nov-09	1-Nov-10	Approved 1/13/11
Worker Safety-9	Riv Co Fire Dept Joint Training Exercises	Include joint exercise training documentation with the RCFD and other solar plants in the annual compliance report.	Operations	Annually			
Worker Safety-9	Riv Co Fire Dept Joint Training Exercises	Submit verification that a joint training program with the RCFD is established.	Operations	> 10d pt commissioning	20-Apr-13		
Worker Safety-9	Riv Co Fire Dept Joint Training Exercises	Host the annual training on a rotating yearly basis with the other solar power plants.	Operations	Rotate annually			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
GEN-1	2007 Ca Buidling Standards Code Compliance	Provide the CPM a copy of the certificate of occupancy (CO).	Fluor	< 30d of receipt			
GEN-1	2007 Ca Buidling Standards Code Compliance	Once the CO issued, notify CPM pt any addition, alteration, moving, demolition, repair, or maintenance on any portion(s) of the completed facility subject to CBO approval.	Fluor	> 30d pt activity			
GEN-1	2007 Ca Buidling Standards Code Compliance	Submit a statement that all facility designs, construction, installation, and inspection requirements of the LORS and CEC's decision have been met.	Fluor	< 30d after receipt of CO			
GEN-2	Facility Design Submittals to CBO and CPM	Include updated schedule of facility design submittals, and master drawing and master specifications in the Monthly Compliance Report.	Fluor	Monthly	4-Dec-10	17-Nov-10	NA
GEN-2	Facility Design Submittals to CBO and CPM	Submit a schedule of facility design submittals, and master drawing and master specifications lists before submitting the initial engineering designs for CBO review.	Fluor	< 60d pt grading	17-Nov-10	17-Nov-10	Approved 12.20.10
GEN-3	CBO Payments	Submit payments to the CBO in accordance with the agreement between the project owner and the CBO.	NextEra				
GEN-3	CBO Payments	Submit a copy of the CBO's receipt of payment to the CPM in the next monthly compliance report indicating that applicable fees have been paid.	NextEra	< 30d Monthly	5-Jan-11		
GEN-4	Resident Engineer - Staff Assignment	Assign a California- registered architect, or a structural or civil engineer, as the resident engineer (RE) in charge of the project.	Fluor	> 30d pt grading	17-Dec-10	14-Jan-11	
GEN-4	Resident Engineer - Staff Assignment	Notify the CPM of the CBO's approvals of the RE and other delegated engineer(s).	Fluor	< 5d of approval	8-Dec-10		Approved 1/19/11
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Submit resume of the soils (geotechnical) engineer.	Fluor	> 30d pt grading	17-Dec-10	1-Dec-10	
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Notify CPM of CBO approval of soils (geotechnical) engineer.	Fluor	< 5d of approval	8-Dec-10	30-Dec-10	NA
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Submit resume of the civil engineer.	Fluor	> 30d pt grading	17-Dec-10	1-Dec-10	Approved
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Submit resume of the mechanical engineer .	Fluor	> 30d pt construction	17-Dec-10	1-Dec-10	Approved
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Submit resume of the engineering geologist.	Fluor	> 30d pt grading	17-Dec-10	1-Dec-10	Approved
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Notify CPM of CBO approval of civil eng assignment.	Fluor	< 5d of approval	8-Dec-10	21-Dec-10	NA
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Notify CPM of CBO approval of mech eng assignment.	Fluor	< 5d of approval	8-Dec-10	21-Dec-10	NA
GEN-5	Civil Engineer or Structural Engineer - Staff Assignment	Notify CPM of CBO approval of eng. geologist assignment.	Fluor	< 5d of approval	8-Dec-10	21-Dec-10	NA
GEN-6	Special Inspector(s) - Staff Assignment	Include a copy of the CBO's approval of the qualifications of all special inspectors in the next monthly compliance report.	Fluor	Monthly			
GEN-6	Special Inspector(s) - Staff Assignment	Notify the CPM of the CBO's approval of replacement inspector.	Fluor	< 5d of approval			
GEN-6	Special Inspector(s) - Staff Assignment	If the special inspector is reassigned or replaced, submit resume of replacement to CBO.	Fluor	< 5d of replacement			
GEN-6	Special Inspector(s) - Staff Assignment	Special inspectors submit inspection reports to the CBO and RE.	Fluor	Ongoing			
GEN-6	Special Inspector(s) - Staff Assignment	The special inspector shall submit a final signed report to the RE, CBO, and CPM, stating compliance status.	Fluor	after construction completion	30-Jun-14		
GEN-6	Special Inspector(s) - Staff Assignment	Submit resumes of special inspector(s).	Fluor	> 15d pt activity			
GEN-7	Facility Design Discrepancy Documentation	Submit a copy of the CBO's approval of corrective action taken to resolve a discrepancy in the next monthly compliance report.	Fluor	Monthly	Monthly		
GEN-7	Facility Design Discrepancy Documentation	If corrective action is not approved, advise CPM of the reason and the revised corrective action to obtain CBO's approval.	Fluor	< 5d after CBO disapproval			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
GEN-7	Facility Design Discrepancy Documentation	Document and recommend corrective actions for any discrepancy in design and/or construction engineering work subject to CBO approval. Submit documentation to CBO for review and approval.	Fluor	Ongoing			
GEN-8	As-builts, CBO Notification of Completion and Compliance	Retain one set of approved engineering plans, at the project site. Submit to the CPM a statement with location of stored documents.	Fluor				
GEN-8	As-builts, CBO Notification of Completion and Compliance	Submit to CBO statement of work completed, in conformance with plans and ready for inspection.	Fluor	< 15d after construction completion	15-Jul-14		
GEN-8	As-builts, CBO Notification of Completion and Compliance	Submit a copy of statement of work completed to the CPM in the next monthly compliance report.	Fluor	< 30d after construction completion	30-Jul-14		
GEN-8	As-builts, CBO Notification of Completion and Compliance	Provide CBO with a full set of electronic plans.	Fluor	< 90d after construction completion	28-Sep-14		
GEN-8	As-builts, CBO Notification of Completion and Compliance	Notify the CPM after obtaining the CBO's final approval of work completed.	Fluor	< 15d after construction completion	15-Jul-14		
CIVIL-1	CBO Submittals- Drainage and Grading, Statement of Submittal	Submit to the CBO: 1. Design of the proposed drainage structures and the grading plan; 2. An erosion and sedimentation control plan; 3. Related calculations and specifications; 4. Soils, geotechnical, or foundation investigations reports.	Fluor	> 15d pt grading	22-Dec-10	23-Dec-10	Approved 1/21/11
CIVIL-1	CBO Submittals- Drainage and Grading, Statement of Submittal	Include CBO approval in following monthly compliance report.	Fluor	< 30d after approval			
CIVIL-2	RE Stop Work Authority and Notification	Submit modified plans to the CBO for review and approval based on these new conditions.	Fluor	Ongoing			
CIVIL-2	RE Stop Work Authority and Notification	Submit CBO approval of modified plans to CPM.	Fluor	< 24hr of approval			
CIVIL-2	RE Stop Work Authority and Notification	RE to stop earthwork if he/she identifies unforeseen adverse soil or geologic conditions. Notify CPM within 24 hrs.	Fluor	< 24hr of discovery			
CIVIL-3	CBO Inspection of 2007 CBC Compliance	Include a list of NCRs in the following Monthly Compliance Report.	Fluor	Monthly	Monthly		
CIVIL-3	CBO Inspection of 2007 CBC Compliance	Perform inspections in accordance with the 2007 CBC. Report any discrepancies immediately.	Fluor	Ongoing			
CIVIL-3	CBO Inspection of 2007 CBC Compliance	RE to submit a non conformance report (NCR) < 5d of discovery. Submit details of corrective action < 5d of resolution.	Fluor	< 5d of discovery			
CIVIL-4	Final Grading Plans - CBO submittal	Submit a copy of the CBO's approval of grading plans to the CPM in the next monthly compliance report.	Fluor	< 30d after approval			
CIVIL-4	Final Grading Plans - CBO submittal	Submit to the CBO the final grading plans and the engineer's statement of compliance.	Fluor	< 30d completion of drainage work			
STRUC-1	CBO Submittals - Major Structure or Facility design Component, Statement of Submittal	Submit CBO statement that proposed structural plans are approved and comply with LORS in the next monthly compliance report.	Fluor	< 30d after approval			
STRUC-1	CBO Submittals - Major Structure or Facility design Component, Statement of Submittal	Submit to CBO final structural design plans. Submit a copy of the transmittal letter to the CPM.	Fluor	> 60d pt start of construction listed GEN-2.	27-Mar-11		
STRUC-2	CBO Submittal - Concrete, Welds, Other Structural Activities	If a discrepancy is discovered, submit an NCR to the CBO, and a copy of the transmittal letter to the CPM.	Fluor	< 5d of NCR			
STRUC-2	CBO Submittal - Concrete, Welds, Other Structural Activities	Submit to the CBO: 1. Concrete cylinder strength test reports 2. Concrete pour sign-off sheets; 3. Bolt torque inspection reports; 4. Field weld inspection reports; and 5. Reports of activities requiring special inspections under 2007 CBC.	Fluor				

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
STRUC-2	CBO Submittal - Concrete, Welds, Other Structural Activities	Submit a copy of the CBO's approval or disapproval of the corrective action to the CPM. If not approved, advise the CPM on the reason for disapproval, and the revised corrective action.	Fluor	< 15d CBO response			
STRUC-2	CBO Submittal - Concrete, Welds, Other Structural Activities	Submit a copy of the NCR corrective action to the CBO and the CPM.	Fluor	< 5d of resolution			
STRUC-3	CBO Submittal - Design Changes, Revised Drawings, Specs, Calcs	Notify the CBO of any intended filing of design changes, and submit revisions on a schedule suitable to the CBO.	Fluor	on a sched suitable to CBO			
STRUC-3	CBO Submittal - Design Changes, Revised Drawings, Specs, Calcs	Notify the CPM, via the monthly compliance report, when the CBO has approved the revised plans.	Fluor	< 30d of approval			
STRUC-4	2007 CBC Compliance for Toxic or HAZMAT	Submit to the CBO final design plans for tanks or vessels.	Fluor	> 30d pt installation			
STRUC-4	2007 CBC Compliance for Toxic or HAZMAT	Include copies of the CBO approvals of plan checks to the CPM in the following monthly compliance report.	Fluor	Monthly			
STRUC-4	2007 CBC Compliance for Toxic or HAZMAT	Include a copy of the CBO's inspection approvals to the CPM in the monthly compliance report following completion of any inspection.	Fluor	< 30d following inspection			
STRUC-4	2007 CBC Compliance for Toxic or HAZMAT	Design tanks and vessels containing quantities of toxic or hazardous materials exceeding amounts specified in the 2007 CBC to comply with the requirements of that chapter.	Fluor				
MECH-1	CBO Submittal -Plan Piping and Plumbing System, Final design specs and calcs	Request CBO inspection of any such major piping or plumbing system.	Fluor				
MECH-1	CBO Submittal -Plan Piping and Plumbing System, Final design specs and calcs	The project owner shall transmit to the CPM, in the monthly compliance report following completion of any inspection, a copy of the transmittal letter conveying the CBO's inspection approvals.	Fluor	Monthly	Monthly		
MECH-1	CBO Submittal -Plan Piping and Plumbing System, Final design specs and calcs	Include a copy of transmittal letter to CBO in following monthly compliance report.	Fluor	< 30d of submittal			
MECH-1	CBO Submittal -Plan Piping and Plumbing System, Final design specs and calcs	Submit to the CBO the final plans and a statement from the mechanical engineer certifying compliance with applicable LORS for major piping or plumbing.	Fluor	> 30d pt installation			
MECH-2	CBO and Cal-OSHA Submittal - Pressure Vessel	Submit code certification papers and other documents for all pressure vessels installed in the plant required by applicable LORS.	Fluor	pt operation	30-Apr-13		
MECH-2	CBO and Cal-OSHA Submittal - Pressure Vessel	Submit vendor certification for prefabricated vessels and tanks and Engineers verification that plans conform with ASME Code. Submit copy of transmittal letter to CPM.	Fluor	> 30d pt installation			
MECH-2	CBO and Cal-OSHA Submittal - Pressure Vessel	Include CBOs inspection approval in the monthly compliance report following any inspection.	Fluor				
MECH-2	CBO and Cal-OSHA Submittal - Pressure Vessel	Request CBO and/or Cal-OSHA inspection of pressure vessel upon completion of installation.	Fluor	upon installation			
MECH-2	CBO and Cal-OSHA Submittal - Pressure Vessel	Ensure that all boilers and pressure vessels are designed, fabricated, and installed in accordance with ASME Code.	Fluor	Ongoing			
MECH-3	CBO Submittal - HVAC Specs, etc.	Upon completion of any increment of construction, request CBO's inspection and approval of that construction.	Fluor	Upon completion of increment of construction			
MECH-3	CBO Submittal - HVAC Specs, etc.	Submit to the CBO the required HVAC and refrigeration plans and a statement from the mechanical engineer certifying compliance with applicable codes. Submit copy of the transmittal letter to the CPM.	Fluor	> 30d pt const of HVAC or refrig system			
ELEC-1	CBO Submittal - Electrical Equipment and Systems	Submit to the CBO the final plant design plans and a signed/stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS.	Fluor	> 30d pt start of each increment of construction			
ELEC-1	CBO Submittal - Electrical Equipment and Systems	Request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS.	Fluor				

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
ELEC-1	CBO Submittal - Electrical Equipment and Systems	Include in the monthly compliance report: 1. Receipt or delay of major electrical equipment; 2. Testing or energization of major electrical equipment; and 3. A signed statement by the registered electrical engineer certifying that the proposed final design plans and specifications conform to requirements set forth in the Energy Commission decision.	Fluor	Monthly	Monthly		
ELEC-1	CBO Submittal - Electrical Equipment and Systems	At least 30d pt the start of each increment of electrical construction, submit to the CBO for design review and approval the listed documents.	Fluor	> 30d pt start of each increment of construction			
ELEC-1	CBO Submittal - Electrical Equipment and Systems	Retain approved final plant design plans and calculations onsite for the life of the project.	Fluor / Operations				
PAL-1	Paleontological Resource Specialist - Staff Designation	Submit resume of Paleo Resource Monitors.	Tetra Tech	> 20d pt gd	6-May-11		
PAL-1	Paleontological Resource Specialist - Staff Designation	Submit resume of the Paleo Resource Specialist (PRS).	Tetra Tech	> 60d pt gd	17-Nov-10	2-Sep-10	Approved 10/25/10
PAL-2	PRS Submittal - Stie Drawings Showing Disturbance Areas	Submit maps and drawings showing the footprint of the power plants, construction lay down areas, and all related facilities.	Fluor	> 30d pt gd	17-Dec-10	4-Jan-11	NA
PAL-2	PRS Submittal - Stie Drawings Showing Disturbance Areas	Submit letter of any construction phase schedule changes.	Fluor	< 5d of identification			
PAL-2	PRS Submittal - Stie Drawings Showing Disturbance Areas	If construction proceeds in phases, submit maps and drawings.	Tetra Tech	pt start of each increment of construction		4-Jan-11	NA
PAL-2	PRS Submittal - Stie Drawings Showing Disturbance Areas	PRS or PRM consult weekly with the superintendent or construction field manager to confirm upcoming activity locations.	Tetra Tech	until gd is completed	17-Jan-11		
PAL-2	PRS Submittal - Stie Drawings Showing Disturbance Areas	Submit schedule of construction phases before work commences on affected power plants.	Fluor	pt start of const on affected power plants	26-May-11	4-Jan-11	NA
PAL-2	PRS Submittal - Stie Drawings Showing Disturbance Areas	If the footprint of the project or its linear facilities change, provide maps and drawings reflecting those changes.	Fluor	> 15d pt gd	1-Jan-11	4-Jan-11	NA
PAL-3	Paleontological Resources Monitoring and Mitigation Plan	Copies of the PRMMP shall reside with the PRS, each monitor, the project owner's on-site manager and the CPM.	sub to Tt	Ongoing			
PAL-3	Paleontological Resources Monitoring and Mitigation Plan	If PRS determines that paleontological materials could be impacted, PRS to submit a paleontological resources monitoring and mitigation plan (PRMMP).	Tetra Tech	> 30d pt gd	17-Dec-10	3-Dec-10	Approved 12/21/10
PAL-4	Paleontological WEAP	If PRS determines that paleontological materials could be impacted, conduct weekly paleo training for all personnel supervising, directing or conducting ground-disturbing activity.	sub to Tt/FI	weekly during gd	17-Jan-11		
PAL-4	Paleontological WEAP	Submit Paleo training documentation in Monthly Compliance Report.	Tetra Tech	Monthly	Monthly		
PAL-4	Paleontological WEAP	Submit resume of any alternative paleo trainer (if applicable).	Tetra Tech	Ongoing			
PAL-4	Paleontological WEAP	Include paleo resources in the WEAP.	Tetra Tech	> 30d pt gd	17-Dec-10	14-Dec-10	Approved 1/4/2011
PAL-4	Paleontological WEAP	Submit script and final video of paleo training.	Tetra Tech	> 30d pt gd	17-Dec-10	14-Dec-10	Approved 1/4/2011
PAL-5	PRS Monitoring and Stop Work Authority	Include summary of paleo monitoring activities and finds in the Monthly Compliance Report.	Tetra Tech	Monthly	Monthly		
PAL-5	PRS Monitoring and Stop Work Authority	Notify CPM of any significant paleo resource encountered.	Tetra Tech	< 24hrs upon discovery			
PAL-5	PRS Monitoring and Stop Work Authority	Notify CPM of any noncompliance related to paleo resources.	Tetra Tech	< 24hrs upon discovery			
PAL-5	PRS Monitoring and Stop Work Authority	Implement PRMMP, maintain daily logs. Submit for approval any change in paleo monitoring plan.	Tetra Tech	Ongoing			
PAL-6	Paleontological Resource Curation	Retain copies of signed contracts with the designated PRS and other specialists; also the Paleontological Resource Report.	Tetra Tech	3yr after construction completion	1-Jul-14		
PAL-6	Paleontological Resource Curation	Submit copy of letter to curating institution - if fossils found.	Tetra Tech	Ongoing			

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
PAL-6	Paleontological Resource Curation	Ensure proper implementation of curation procedures according to the PRMMP Pay fees for curation of paleo materials. Submit letter of materials transmittal to the curation facility to CPM.	Tetra Tech	Ongoing			
PAL-7	Paleontological Resources Report	Submit a Paleontological Resources Report (PRR).	Tetra Tech	< 90d after gd	28-Sep-14		
TSE-1	CBO and CPM submittal - Schedule of design submittals (Master Drawing List, Master Spec List, Major Equip and Structure List)	Submit the schedule, a Master Drawing List, and a Master Specifications List.	Fluor	pt construction	26-May-11		
TSE-1	CBO and CPM submittal - Schedule of design submittals (Master Drawing List, Master Spec List, Major Equip and Structure List)	Include TSE schedule updates in the Monthly Compliance Report.	Fluor	Monthly			
TSE-2	Electrical Engineer - Staff Assignment Civil Engineer - Staff Assignment	Notify the CPM of the CBO's approval of the new engineer within five days of the approval.	Fluor	< 5d of approval			
TSE-2	Electrical Engineer - Staff Assignment Civil Engineer - Staff Assignment	If an engineer is reassigned or replaced, submit resume of replacement.	Fluor	< 5d of replacement			
TSE-3	Design Discrepancy Submittals	If resolution is disapproved, advise the CPM the reason for the disapproval, along with the revised corrective action required to obtain the CBO's approval.	Fluor	< 5d of notification			
TSE-3	Design Discrepancy Submittals	Document and recommend corrective actions for any discrepancy in design and/or construction engineering work that has undergone CBO design review and approval. Submit a copy of the CBO's approval or disapproval of any corrective action taken to resolve a discrepancy to the CPM.	Fluor	< 15d of receipt			
TSE-4	CBO Submittal - Power Plant Switchyard, Outlet Line and Termination Design Plans	Submit to the CBO the final design plans, etc for the power plant switchyard, and outlet line and termination, include statement from the electrical engineer verifying compliance with all applicable LORS.	Fluor	pt start of each increment of construction			
TSE-4	CBO Submittal - Power Plant Switchyard, Outlet Line and Termination Design Plans	Submit a copy of the transmittal letter of final design plans to CBO in the next monthly compliance report.	Fluor	after sumittal			
TSE-4	CBO Submittal - Power Plant Switchyard, Outlet Line and Termination Design Plans	Request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS.	Fluor				
TSE-4	CBO Submittal - Power Plant Switchyard, Outlet Line and Termination Design Plans	Retain all plans, including changes, on site for one year after completion of construction.	Fluor	1yr after construction completion	26-Jun-15		
TSE-4	CBO Submittal - Power Plant Switchyard, Outlet Line and Termination Design Plans	Include in the monthly compliance report: a) receipt or delay of major electrical equipment; b) testing or energization of major electrical equipment; and c) the number of electrical drawings approved, submitted for approval, and still to be submitted.	Fluor	Monthly	Monthly		

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
TSE-5	CBO Submittal - Tline Design Drawings, Specs and Calca	Submit to the CBO : a) Design drawings for the poles/towers, foundations, anchor bolts, conductors, grounding systems, and major switchyard equipment; b) design criteria, a discussion of the calculation method(s), a sample calculation based on "worst case conditions" and a statement by the engineer that the Tline element(s) will conform with specified codes and standards. c) Electrical one-line diagrams signed and sealed by the electrical engineer, a route map, and an engineering description of the equipment and configurations covered by requirements TSE-5 d) The Special Protection System (SPS) sequencing and timing if applicable shall be provided concurrently to the CPM. e) A letter stating that the mitigation measures or projects selected by the transmission owners for each reliability criteria violation, for which the project is responsible, are acceptable, f) The final Phase II Interconnection Study, g) A copy of the executed LGIA signed by the California ISO and the project owner.	Fluor	pt const of Tline	24-Jul-12		
TSE-6	CBO Submittal - TSE-5 Change Requests	Notify the CBO and the CPM of any impending changes that may not conform to requirements of TSE-5 and request approval to implement such changes pt to the construction of transmission facilities.	Fluor	pt const of Tline	24-Jul-12		
TSE-7	ISO Notification	Submit telephone notification to the California ISO Outage Coordination Department	Operations	> 1d pt synchronizaiton	31-Dec-12		
TSE-7	ISO Notification	Submit to the California ISO a letter stating the proposed date of synchronization.	Operations	> 7d pt synchronizaiton	25-Dec-12		
TSE-7	ISO Notification	Submit a report of conversation with the California ISO.	Operations	> 1d pt synchronizaiton	31-Dec-12		
TSE-8	Code Compliance	Submit: a) "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in responsible charge. A statement attesting to conformance with codes and standards shall be provided concurrently. b) An "as built" engineering description of the mechanical, structural, and civil portion of the transmission facilities signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. Retain "As built" drawings at the power plant and make available, if requested, for CPM audit as set forth in the "Compliance Monitoring Plan". c) A summary of inspections of the completed transmission facilities, and identification of any nonconforming work and corrective actions taken, signed and sealed by the registered engineer in charge.	Operations	< 60d after first synchronization	2-Mar-13		
TSE-8	Code Compliance	Inspect transmission line to ensure conformance with applicable codes and standards.	Fluor / Operations	Ongoing			
TSE-8	Code Compliance	In case of non-conformance of Tline construction or operation, notify CPM and CBO and describe the corrective actions to be taken.	Fluor / Operations	< 10d upon discovery			
COMPLIANCE-1	Unrestricted Access	Provide CEC staff and delegate agencies or consultants unrestricted access to the power plant site.	NextEra				
COMPLIANCE-2	Compliance Record	The project owner shall maintain project files on-site.	Operations				

COC	Title	Description	Responsibility	COC Verification	Date Final Due	Date Submitted to Agency	Agency Status
COMPLIANCE-2	Compliance Record	Energy Commission staff and delegate agencies shall be given unrestricted access to the files.	Operations				
COMPLIANCE-3	Compliance Verification Submittals	The project owner is responsible for the delivery and content of all verification submittals to the CPM, whether such condition was satisfied by work performed or the project owner or his agent.	NextEra				
COMPLIANCE-4	Pre-con Matrix and tasks	Submit a pre-construction matrix identifying only those conditions that must be fulfilled before the start of construction,	Tetra Tech / Fluor	pt construction	15-Jan-10	5-Nov-10	
COMPLIANCE-5	Compliance Matrix	Submit a compliance matrix with each monthly and annual compliance report	Tetra Tech	Monthly		7-Dec-10	
COMPLIANCE-6	Monthly Compliance Report and Key Events List	Submit Monthly Compliance Reports. Include an initial list of dates for each of the events identified on the Key Events List.	Tetra Tech	Monthly	Monthly	12/7/2010 1/12/11	
COMPLIANCE-7	Annual Compliance Reports	Submit Annual Compliance Reports instead of Monthly Compliance Reports.	Operations	Annually			
COMPLIANCE-8	Confidential Information	Submit confidential information to CEC Executive Director with a request for confidentiality.	Fluor / NextEra	Ongoing			
COMPLIANCE-9	Complaints, Notices and Citations	Send a letter to property owners living < 1 mile of the project notifying them of a telephone number to contact project representatives with questions, complaints, or concerns.	NextEra	pt construction	16-Jan-11		Approved 1/19/11
COMPLIANCE-10	Planned Facility Closures	Submit a closure plan to the CPM.	Operations	> 12m pt closure			
COMPLIANCE-11	Unplanned Permanent Facility Closure	Submit an on-site contingency plan.	Fluor	> 90d of CPM determination			
COMPLIANCE-12	Unplanned Permanent Facility Closure	In the event of an unplanned permanent closure, notify agencies take all necessary steps to implement the on-site contingency plan.	Fluor	< 24 hrs of closure			
COMPLIANCE-13	Post Certification Changes to the Decision	Petition the Energy Commission to delete or change a condition of certification, modify the project design or operational requirements and/or transfer ownership of operational control of the facility.	NextEra	Ongoing			