Russell City Energy Center
01-AFC-7C

Monthly Compliance Report #21
April 1 – April 30, 2012

1. Project Construction Status

The project continued to make significant progress throughout April and is 32.8% complete. Over 1,000 CY of concrete was placed in April. Work concentrated on the fuel gas filter area slab, CTG 1 horseshoe slab, and cooling tower area pipe supports. Installation of underground pipe and conduit continues: underground pipe is 98% complete and underground conduit is approximately 96% complete.

Installation of aboveground pipe was the major focus for the month. Work fronts in the CTG area, on top of both HRSGs and both the unit 1 and unit 2 pipe rack opened up this month allowing for sustained installation to commence.

Significant progress was made this month on setting of mechanical equipment, with setting of the circulating water pumps, rigging and setting of the STG HP/IP turbine, LP lower outer and inner casings and generator with lead box and installation of the CTG #2 pipe rack, which will allow for installation of bulk pipe and electrical in the coming months.

The Cooling Tower subcontractor (SPIG) has begun erection of the cooling tower structure with installation of anchors and supports

Work in the RWF area is proceeding well, with placement of the contact basin walls completed. Repair of filter nozzles was completed and work began on installation of platforms above the filters.

Work in the ZLD area also progressed with installation of the last of the vendor modules and installation of equipment continuing. Erection of the siding and roofing for the Main Switchgear and Cooling Tower Electrical building was sufficiently completed to allow installation of switchgear by Bechtel in the building.

Work Started or Completed:

- Placed final walls for RWF contact basin
- Placed concrete for the CTG #1 Horse shoe slab.
- Placed concrete for the RWF Sludge tank and pumps.
- Placed concrete for ZLD pipe support foundations.
- Placed concrete for RWF pipe support foundations.
- Placed epoxy grout for CTG #1 & 2 starting packages.
- Placed concrete for the Gas compressor clean up slabs.
- Setting of forms & rebar for the HRSG #1 fuel gas knock-out drum foundation.
- Started HRSG #1 and Cross-over Pipe Rack steel erection.
- Completed Steel erection for sequences 914, 951, 964, 211, 221, 241

Biological, cultural and paleontological monitoring was conducted.

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2. Required Monthly Compliance Report documents

GEN-2	A copy of the most recent schedule is attached	AQ-SC3	A copy of the AQCMM report is attached
GEN-3	Email from CBO verifying payment during the report period is attached.	AQ-SC4	A copy of the AQCMM report is attached
GEN-6	N/A. There were no special inspectors approved during the reporting period.	AQ-SC5	A copy of the AQCMM report is attached
GEN-7	N/A. There were no non-compliance issues during the reporting period.	AQ-1	N/A. Applicable work not completed during the reporting period
GEN-8	See monthly report provided by the Delegate CBO.	AQ-2	N/A. Applicable work not completed during the reporting period
CIVIL-3	N/A. There were no non-compliance issues during the reporting period.	AQ-3	N/A. Applicable work not completed during the reporting period
CIVIL-4	N/A. Applicable work not completed during the reporting period	AQ-4	N/A. Applicable work not completed during the reporting period
STRUC-3	N/A. Applicable work not completed during the reporting period	AQ-5	N/A. Applicable work not completed during the reporting period
STRUC-4	N/A. Applicable work not completed during the reporting period	AQ-6	N/A. Applicable work not completed during the reporting period
MECH-1	Statement of LORS compliance from the responsible engineer(s) is attached.	AQ-7	N/A. Applicable work not completed during the reporting period
MECH-2	N/A. Applicable work not completed during the reporting period	AQ-8	N/A. Applicable work not completed during the reporting period
ELEC-1	Statement of LORS compliance from the responsible engineer(s) is attached.	AQ-9	N/A. Applicable work not completed during the reporting period
TSE-1	A copy of the most recent schedule is attached	AQ-10	N/A. Applicable work not completed during the reporting period
TSE-4	N/A. Applicable work not completed during the reporting period	WS-3	CSS on site daily and performing on-site safety inspections throughout the month. All issues identified were addressed on the spot. A copy of the CSS report is attached.

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Required Monthly Compliance Report documents, continued

BIO-2	A copy of the Designated Biologist's report is attached	CUL-6	A copy of the Cultural Resource Specialist's weekly reports are attached
BIO-5	WEAP training was conducted for 185 personnel during the reporting period.	PAL-3	A copy of the WEAP training records are attached
SW-1	A narrative DESCP effectiveness is attached.	PAL-4	A copy of the Paleontological Resource Specialist's report is attached
SW-6	N/A. There were no notices of violation during the reporting period.	WASTE-7	No new EPA ID numbers were obtained during the reporting period.
CUL-2	A copy of the current schedule is attached	TRANS-9	N/A. There were no encroachment permits obtained during the reporting period.
CUL-4	A copy of the WEAP training records are attached	VIS-11	N/A. There were no complaints reported during the reporting period.

3. Compliance Matrix

   A copy of the compliance matrix is attached.

4. Conditions satisfied during the reporting period

   Ongoing approvals were issued by the CBO for submittals made in accordance with CIVIL, STRUC, MECH, ELEC, and TSE.

5. Submittal deadlines not met

   There are no past due compliance submittals.

6. Approved condition of certification changes

   - A request for amendment of the license was submitted on November 19, 2009. Amendment #2 was approved by the Commission on August 11, 2010.
   - A change to the verification language of LAND-1 was submitted to the CPM on April 14, 2010 and approved by staff on April 30, 2010.
   - A change to the verification language of SOIL&WATER-8 was submitted to the CPM on August 18, 2010 and approved by staff on August 24, 2010.

7. Filings or permits from other agencies

   No permits were obtained from other agencies during the reporting period.

8. Projection of compliance activities for May 2012 – June 2012

GEN-2	Schedule will be updated monthly
GEN-3	CBO payments will be submitted monthly
AQ-SC3	The AQCMM report will be updated monthly
AQ-SC4	The AQCMM report will be updated monthly
AQ-SC5	The AQCMM report will be updated monthly
WS-3	The CSS report will be updated monthly
BIO-2	The Designated Biologist's report will be updated monthly
BIO-5	WEAP training will be completed for new employees as needed
SW-1	DESCP effectiveness will be tracked and reported monthly
CUL-2	A current schedule will be provided to the CRS weekly
CUL-4	WEAP training will be completed for new employees as needed
PAL-3	WEAP training will be completed for new employees as needed
PAL-4	The PRS report will be updated monthly
WASTE-3	Bechtel CA registered PE monitoring project during soil excavation.

9. Additions to the on-site compliance file

   New Hire Orientation/WEAP Operations Level training records
   Fugitive Dust Monitoring Log
   Tire Inspection Log
   Diesel Engine Inventory Log
   CBO SWPPP Inspection Record
   CRS reports

10. Listing of complaints, notices of violations, official warnings and citations

    None received during the reporting period.

CONDITION OF CERTIFICATION
GEN-2

Russell City Energy Center
Monthly Compliance Report #21
April 2012

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road, Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	24583-000-P1-3312-00001	A	GENERAL ARRANGEMENT - STG/CTB TRANSFORMER AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
2	CIVIL-1	CIVIL-1 P106 (REV0) (110330)	24583-000-P1-6101-00001	0	GENERAL ARRANGEMENT FUEL GAS COMPRESSOR AREA PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		3/30/11		GAKG-00269	4/20/11	4/5/11			CBO Comment Response zipped with document in IW - Distrib - iNotification 000002757
3	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	24583-001-P1-3311-00001	A	GENERAL ARRANGEMENT - CTG TRANSFORMER AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
4	CIVIL-1	CIVIL-1 SWPPP01 (REV0) (120313)	25483-000-30G-H07G-00009	0	SWPPP Amendment No. 002	GHES	Civil	Wurnitsch, Kurt		3/13/12		GAKG-01200	4/3/12	4/11/12	4/16/12	Superseded by later revision	CBO Comments Received - zipped with document
5	CIVIL-1	CIVIL-1 SWPPP01 (REV1) (120416)	25483-000-30G-H07G-00009	0	SWPPP Amendment No. 002	GHES	Civil	Wurnitsch, Kurt		4/16/12	RK	GAKG-01291	4/23/12	4/17/12	4/18/12	Rejected; Superseded by later revision	Rejected due to lack of blank digital box for CBO seal
6	**CIVIL-1**	**CIVIL-1 SWPPP01 (REV2) (120418)**	**25483-000-30G-H07G-00009**	**0**	**SWPPP Amendment No. 002**	**GHES**	**Civil**	**Wurnitsch, Kurt**		**4/18/12**	**RK**	**GAKG-01296**	**4/25/12**				**Response to CBO Comments Submitted for Approval**
7	CIVIL-1	CIVIL-1 SWPPP (REV1) (100804)	25483-000-30G-K03G-00001	0	STORM WATER POLLUTION PREVENTION PLAN	GHES	Civil	Wurnitsch, Kurt		8/4/10	RK	GAKG-00007	8/18/10	8/19/10	x	8/19/10	Approved
8	**CIVIL-1**	**CIVIL-1 SWPPP (REV2) (110816)**	**25483-000-30G-K03G-00001**	**1**	**STORM WATER POLLUTION PREVENTION PLAN**	**GHES**	**Civil**	**Wurnitsch, Kurt**		**8/16/11**	**RK**	**GAKG-00590**	**9/6/11**	**9/7/11 9/6/2011**			**REVISED CBO Comments Received - zipped with document / CBO Comments Received - zipped with document**
9	CIVIL-1	CIVIL-1 SWPPP01 (REV1) (120416)	25483-000-30G-K03G-00001	1	STORM WATER POLLUTION PREVENTION PLAN	GHES	Civil	Wurnitsch, Kurt		4/16/12	RK	GAKG-01291	4/23/12	4/17/12	4/18/12	Rejected; Superseded by later revision	Rejected due to lack of blank digital box for CBO seal
10	**CIVIL-1**	**CIVIL-1 SWPPP01 (REV2) (120418)**	**25483-000-30G-K03G-00001**	**1**	**STORM WATER POLLUTION PREVENTION PLAN**	**GHES**	**Civil**	**Wurnitsch, Kurt**		**4/18/12**	**RK**	**GAKG-01296**	**4/25/12**				**Response to CBO Comments Submitted for Approval**
11	CIVIL-1	CIVIL-1 GEO2 (REV0) (100812)	25483-000-30R-K01G-00001	0	SUBSURFACE INVESTIGATION AND FOUNDATION REPORT	Report	Civil			8/12/10	DG	GAKG-00010	8/26/10	10/11/10	Superseded by later revision	Superseded by later revision	* CBO Comments (10/11/10) Changing the Title of the Report, Version 1.3 * CBO Comments (10/4/10) in zip file of document, Version 1.2 * Response to CBO from Donald Gerken 9/30/10 - Cover Note to Subsurface Investigation Report in document version 1.1 zip file and also included as the second page to Transmittal CIVIL1-GE03 (REV0) (100813) G26-GAKG-00011
12	CIVIL-1	CIVIL-1 GEO1 (REV0) (100811)	25483-000-30R-K01G-00002	0	ENGINEERING GEOLOGY REPORT	Report	Civil			8/11/10	MW	GAKG-00009	8/25/10	3/20/12	x	3/20/12	Reviewed for Reference Version1.5; CBO Comments (10/11/10) Changing the Title of the Report, Version 1.3; CBO Comments (10/4/10) in zip file of document, Version 1.2
13	CIVIL-1	CIVIL-1 GE02 (REV1) (110103)	25483-000-30R-K01G-00002	0	ENGINEERING GEOLOGY REPORT	Report	Civil			1/3/11	MW	GAKG-00125	1/24/11	1/13/11 Superseded by Rev 2	1/13/11	Superseded by later revision	Rejected due to no blank signature area for CBO Re-submitted 1/6/11 under (REV2) (110106)
14	CIVIL-1	CIVIL-1 GE02 (REV2) (110106)	25483-000-30R-K01G-00002	0	ENGINEERING GEOLOGY REPORT	Report	Civil			1/13/11	MW	GAKG-00125	1/27/11	1/13/11 Superseded by Rev 3	1/19/11	Superseded by later revision	Rejected again due to CBO requiring Calc (reference document) to be sealed. Re-submitted 1/14/11 under (REV3) (110114)
15	CIVIL-1	**CIVIL-1 GE02 (REV3) (110114)**	**25483-000-30R-K01G-00002**	**0**	**ENGINEERING GEOLOGY REPORT**	**Report**	**Civil**			**1/19/11**	**MW**	**GAKG-00125**	**2/9/11**	**2/16/11**	**x**	**2/16/11**	**Approved**
16	CIVIL-1	CIVIL-1 GEO3 (REV0) (100813	25483-000-30R-K01G-00002	0	ENGINEERING GEOLOGY REPORT	Report	Civil			8/13/10	MW	GAKG-00011	x	3/20/12	x	3/20/12	Reviewed for Reference Version1.5
17	CIVIL-1	CIVIL-1 GEO2 (REV3) (110114)	25483-000-30R-K01G-00003	Mar-09	DEVELOPMENT OF THE 2007 CALIFORNIA BUILDING CODE DESIGN RESPONSE SPECTRUM (ORIGINALLY A BECHTEL INTEROFFICE MEMORANDUM)	Memorandum	Civil			1/14/11	MW	GAKG-00125	2/4/11	2/16/11	x	2/16/11	Approved
18	CIVIL-1	CIVIL-1 CE01 (REV1) (100802)	25483-000-3PS-CE01-00001	0	TECHNICAL SPECIFICATION FOR EARTHWORK, GRADING AND STRUCTURAL BACKFILL	Specification	Civil	Wurnitsch, Kurt		8/2/10	RK	GAKG-00005	8/17/10	8/16/10	x	Superseded by later revision	See Comment Response to 25483-001-C2-0000-00001 - (8/16/10)
19	CIVIL-1	CIVIL-1 CE02 (REV0) (110405)	25483-000-3PS-CE02-00001	1	Technical Specification for the Excavation, Backfill and Compaction of Trenches for Pipes, Electrical Ducts and Other Underground Utilities	Specification	Civil			4/5/11	RK	GAKG-00281	4/26/11	4/22/11 Superseded by REV1	4/27/11	Superseded by later revision	CBO Comments Received - zipped with document
20	CIVIL-1	**CIVIL-1 CE02 (REV1) (110427)**	**25483-000-3PS-CE02-00001**	**2**	**Technical Specification for the Excavation, Backfill and Compaction of Trenches for Pipes, Electrical Ducts and Other Underground Utilities**	**Specification**	**Civil**			**4/27/11**	**RK**	**GAKG-00322**	**5/18/11**	**5/12/11**	x	**5/12/11**	**Approved**
21	CIVIL-1	CIVIL-1 CE03 (REV0) (100913)	25483-000-3PS-CE03-00001	0	TECHNICAL SPECIFICATION FOR SOIL STABILIZATION	Specification	Civil			9/13/10	DG	GAKG-00020	9/17/10	9/17/10 Superseded by Rev 1	9/17/10	Superseded by later revision	**SUPERSEDED BY REV 1**- PER CBO TRACKING LOG 9/24/10
22	CIVIL-1	CIVIL-1 CE03 (REV1) (100917)	25483-000-3PS-CE03-00001	1	TECHNICAL SPECIFICATION FOR SOIL STABILIZATION	Specification	Civil			9/17/10	DG	GAKG-00023	9/20/10	12/7/10 Superseded by Rev 2	12/7/10	9/21/10	Approved
23	CIVIL-1	CIVIL-1 CE03 (REV1) (100917)	25483-000-3PS-CE03-00001	1	TECHNICAL SPECIFICATION FOR SOIL STABILIZATION	Specification	Civil			9/17/10	DG	GAKG-00020	9/20/10	9/21/10	12/7/10	9/21/10	Approved
24	CIVIL-1	**CIVIL-1 CE03 (REV2) (101207)**	**25483-000-3PS-CE03-00001**	**2**	**TECHNICAL SPECIFICATION FOR SOIL STABILIZATION**	**Specification**	**Civil**			**12/7/10**	**DG**	**GAKG-00097**	**12/14/10**	**4/27/11**	**x**	**4/27/11**	Approved
25	CIVIL-1	CIVIL-1 DB02 (REV0) (101007)	25483-000-3PS-DB02-00001	0	TECHNICAL SPECIFICATION FOR CONCRETE WORK	Specification	Civil			10/7/10	RK	GAKG-00043	10/21/10	11/2/10	x	11/1/10	Approved
26	CIVIL-1		25483-000-3PS-NNP0-XXXXX		STANDARD SPECIFICATION FOR EXTERNAL THERMAL INSULATION AND LAGGING		Plant Design		2011, Q1								
27	CIVIL-1		25483-000-3PS-NNP0-XXXXX		PROJECT SPECIFICATION FOR STEAM TURBINE EXTERNAL THERMAL INSULATION AND LAGGING		Plant Design		2011, Q1								
28	CIVIL-1		25483-000-3PS-PH06-XXXXX		TECHNICAL SPECIFICATION - FIELD DESIGN, FABRICATION AND INSTALLATION OF PIPE SUPPORTS		Plant Design		2011, Q1								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
29	CIVIL-1		25483-000-3PS-PS02-XXXXX		STANDARD SPECIFICATION FOR FIELD FABRICATION AND INSTALLATION OF PIPING		Plant Design		2011, Q1								
30	CIVIL-1	CIVIL-1 SY01 (REV0) (101007)	25483-000-3PS-SY01-00001	0	TECHNICAL SPECIFICATION FOR MATERIAL TESTING SERVICES FOR CONCRETE AND EARTHWORK	Specification	Civil			10/7/10	RK	GAKG-00042	10/21/10	12/7/10 Superseded by Rev 1	x	11/1/10	Approved - **Superseded by Rev 1**
31	CIVIL-1	CIVIL-1 SY01 (REV0) (101007)	25483-000-3PS-SY01-00001	2	TECHNICAL SPECIFICATION FOR MATERIAL TESTING SERVICES FOR CONCRETE AND EARTHWORK	Specification	Civil			10/7/10	RK	GAKG-00042	10/21/10	11/0210	x	11/2/10	Approved
32	CIVIL-1	**CIVIL-1 SY01 (REV1) (101207)**	**25483-000-3PS-SY01-00001**	**3**	**TECHNICAL SPECIFICATION FOR MATERIAL TESTING SERVICES FOR CONCRETE AND EARTHWORK**	**Specification**	**Civil**			**12/7/10**	**RK**	**GAKG-00098**	**12/14/10**	**4/27/11**	x	**4/27/11**	**Approved**
33	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-C2-0000-00002	H	CONSTRUCTION FACILITIES LAYOUT	Drawing REFERENCE DOCUMENT	Civil	Wurnitsch, Kurt		8/23/10		GAKG-00012	8/30/10	8/27/10 Superseded by REV 0 of new COC #	x	8/27/10	Reviewed for Referenced Only (Listed on CBO Spreadsheet as Unit 001) . Also submitted under GEN-2 WS1-0000 (REV1) (101116)
34	CIVIL-1	CIVIL-1 P0K01 (REV0) (110112)	25483-000-C2-0000-00002	J	CONSTRUCTION FACILITIES LAYOUT	Drawing REFERENCE DOCUMENT	Civil	Wurnitsch, Kurt		1/12/11		GAKG-00147	1/26/11	1/14/11 Superseded by REV 1	2/3/11	Superseded by later revision	CBO Comment Response zipped with document in IW (doc submitted for reference with new documents)
35	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-C2-0000-00002	J	CONSTRUCTION FACILITIES LAYOUT	Drawing REFERENCE DOCUMENT	Civil	Wurnitsch, Kurt		2/3/11		GAKG-00178	2/8/11	2/17/11 Superseded by REV2	2/15/11	Superseded by later revision	Verbal comment by Lowell Brown to Kevin Kidd for one doc in pkg from William Scotsman revised. Resubmit without CBO returning comment response
36	CIVIL-1	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-C2-0000-00002**	**J**	**CONSTRUCTION FACILITIES LAYOUT**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Wurnitsch, Kurt**		**2/15/11**		**GAKG-00198**	**2/17/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
37	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-C2K-0000-00001	C	CONSTRUCTION FENCE LAYOUT	Drawing Reference Document	Civil	Wurnitsch, Kurt		8/23/10		GAKG-00012	8/13/10	8/27/10	x	8/27/10	Reviewed for Reference
38	CIVIL-1		25483-000-CD-0100-00001		STORM WATER DRAINAGE PLAN		Civil		3/30/11								
39	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-000-CG-0100-00001	1	ROUGH GRADING EXCAVATION PLAN	Drawing	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/2/10 Superseded by REV 1	8/2/10	Superseded by later revision	**Superseded by Rev 1**
40	CIVIL-1	CIVIL-1 CE01 (REV1) (100802)	25483-000-CG-0100-00001	2	ROUGH GRADING EXCAVATION PLAN	Drawing	Civil	Wurnitsch, Kurt		8/2/10	RK	GAKG-00005	8/17/10	8/23/10 Superseded by REV2	8/23/10	Superseded by later revision	**Superseded by Rev 2** - RCEC Civil Document Plan Review Comments - Civil1 CE01 (Rev1); ABAG ESC Manual May 1995; CASQA BMP SE-2 Feb 2010 (New); CASQA BMP SE-2 Jan 2003 (Old) (8/16/10)
41	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-CG-0100-00001	4	RESPONSE TO PLAN CHECK COMMENTS - ROUGH GRADING EXCAVATION PLAN (PHASE 1)	Drawing	Civil	Wurnitsch, Kurt		8/23/10	RK	GAKG-00012	8/30/10	8/16/10 Superseded by REV 5	x	8/27/10	Bechtel Response to Plan Check Comments (8-24-10) Approved
42	CIVIL-1	CIVIL-1 CE01 (REV5) (100917)	25483-000-CG-0100-00001	5	ROUGH GRADING EXCAVATION PLAN (PHASE 1)	Drawing	Civil	Wurnitsch, Kurt		9/17/10	RK	GAKG-00022	9/22/10	9/21/10	x	9/21/10	Approved
43	CIVIL-1	**CIVIL-1 CE01 (REV9) (110801)**	**25483-000-CG-0100-00001**	**6**	**ROUGH GRADING EXCAVATION PLAN (PHASE 1)**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**8/1/11**	**RK**	**GAKG-00561**	**8/22/11**	**8/12/11**			**CBO Comments Received - zipped with document**
44	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-000-CG-0100-00002	1	ROUGH GRADING BACKFILL PLAN	Drawing	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/2/10 Superseded by REV 1	8/2/10	Superseded by later revision	**Superseded by Rev 1**
45	CIVIL-1	CIVIL-1 CE01 (REV1) (100802)	25483-000-CG-0100-00002	2	ROUGH GRADING BACKFILL PLAN	Drawing	Civil	Wurnitsch, Kurt		8/2/10	RK	GAKG-00005	8/17/10	8/23/10 Superseded by REV 2	8/23/10	Superseded by later revision	**Superseded by Rev 2** - RCEC Civil Document Plan Review Comments - Civil1 CE01 (Rev1); ABAG ESC Manual May 1995; CASQA BMP SE-2 Feb 2010 (New); CASQA BMP SE-2 Jan 2003 (Old) (8/16/10)
46	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-CG-0100-00002	4	ROUGH GRADING BACKFILL PLAN (PHASE 1)	Drawing	Civil	Wurnitsch, Kurt		8/23/10	RK	GAKG-00012	8/30/10	8/16/10 Superseded by REV 5	x	8/27/10	Approved
47	CIVIL-1	**CIVIL-1 CE01 (REV5) (100917)**	**25483-000-CG-0100-00002**	**5**	**ROUGH GRADING BACKFILL PLAN (PHASE 1)**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**9/17/10**	**RK**	**GAKG-00022**	**9/22/10**	**9/21/10**	**x**	**9/21/10**	**Approved**
48	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-000-CG-0100-00003	1	ROUGH GRADING PLAN	Drawing	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/2/10 Superseded by REV 1	8/2/10	Superseded by later revision	Superseded by later revision
49	CIVIL-1	CIVIL-1 CE01 (REV1) (100802)	25483-000-CG-0100-00003	2	ROUGH GRADING PLAN	Drawing	Civil	Wurnitsch, Kurt		8/2/10	RK	GAKG-00001	8/3/10	8/23/10 Superseded by REV 2	8/23/10	Superseded by later revision	**Superseded by Rev 2** - RCEC Civil Document Plan Review Comments - Civil1 CE01 (Rev1); ABAG ESC Manual May 1995; CASQA BMP SE-2 Feb 2010 (New); CASQA BMP SE-2 Jan 2003 (Old) (8/16/10)
50	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-CG-0100-00003	4	ROUGH GRADING PLAN (PHASE 2)	Drawing	Civil	Wurnitsch, Kurt		8/23/10	RK	GAKG-00012	8/30/10	8/16/10 Superseded by Rev 5	x	8/27/10	Approved
51	CIVIL-1	CIVIL-1 CE01 (REV5) (100917)	25483-000-CG-0100-00003	5	ROUGH GRADING PLAN (PHASE 2)	Drawing	Civil	Wurnitsch, Kurt		9/17/10	RK	GAKG-00022	9/22/10	9/21/10	x	9/21/10	Approved
52	CIVIL-1	**CIVIL-1 CE01 (REV9) (110801)**	**25483-000-CG-0100-00003**	**6**	**ROUGH GRADING PLAN (PHASE 2)**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**8/1/11**	**RK**	**GAKG-00561**	**8/22/11**	**8/12/11**			**CBO Comments Received - zipped with document**
53	CIVIL-1	CIVIL-1 CE01 (REV5) (100917)	25483-000-CG-0100-00004	0	ROUGH GRADING BACKFILL PLAN (PHASE 1A)	Drawing	Civil	Wurnitsch, Kurt		9/17/10	RK	GAKG-00022	9/22/10	9/21/10	x	9/21/10	Approved
54	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-000-CG-0190-00001	1	ROUGH GRADING DETAILS, SHEET 1	Drawing	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/20/10 Superseded by REV 1	8/2/10	Superseded by later revision	Superseded by later revision
55	CIVIL-1	CIVIL-1 CE01 (REV1) (100802)	25483-000-CG-0190-00001	2	ROUGH GRADING DETAILS, SHEET 1	Drawing	Civil	Wurnitsch, Kurt		8/2/10	RK	GAKG-00005	8/17/10	8/23/10 Superseded by REV 2	8/23/10	Superseded by later revision	**Superseded by Rev 2** - RCEC Civil Document Plan Review Comments - Civil1 CE01 (Rev1); ABAG ESC Manual May 1995; CASQA BMP SE-2 Feb 2010 (New); CASQA BMP SE-2 Jan 2003 (Old) (8/16/10)
56	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-CG-0190-00001	4	ROUGH GRADING DETAILS, SHEET 1	Drawing	Civil	Wurnitsch, Kurt		8/23/10	RK	GAKG-00012	8/30/10	8/16/10 Superseded by Rev 5	x	8/27/10	Approved
57	CIVIL-1	CIVIL-1 CE01 (REV5) (100917)	25483-000-CG-0190-00001	5	ROUGH GRADING DETAILS, SHEET 1	Drawing	Civil	Wurnitsch, Kurt		9/17/10	RK	GAKG-00022	9/22/10	9/21/10	x	9/21/10	Approved
58	CIVIL-1	**CIVIL-1 CE01 (REV9) (110801)**	**25483-000-CG-0190-00001**	**6**	**ROUGH GRADING DETAILS, SHEET 1**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**8/1/11**	**RK**	**GAKG-00561**	**8/22/11**	**8/12/11**			**CBO Comments Received - zipped with document**
59	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-000-CG-0190-00002	2	ROUGH GRADING DETAILS, SHEET 2	Drawing	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/2/10 Superseded by ReEV1	8/2/10	Superseded by later revision	Superseded by later revision
60	CIVIL-1	CIVIL-1 CE01 (REV1) (100802)	25483-000-CG-0190-00002	3	ROUGH GRADING DETAILS, SHEET 2	Drawing	Civil	Wurnitsch, Kurt		8/2/10	RK	GAKG-00005	8/17/10	8/23/10 Superseded by REV 2	8/23/10	Superseded by later revision	**Superseded by Rev 2** - RCEC Civil Document Plan Review Comments - Civil1 CE01 (Rev1); ABAG ESC Manual May 1995; CASQA BMP SE-2 Feb 2010 (New); CASQA BMP SE-2 Jan 2003 (Old) (8/16/10)
61	CIVIL-1	CIVIL-1 CE01 (REV2) (100823)	25483-000-CG-0190-00002	5	ROUGH GRADING DETAILS, SHEET 2	Drawing	Civil	Wurnitsch, Kurt		8/23/10	RK	GAKG-00012	8/30/10	8/16/2010 Superseded by Rev 5	x	8/27/10	Approved
62	CIVIL-1	CIVIL-1 CE01 (REV5) (100917)	25483-000-CG-0190-00002	6	ROUGH GRADING DETAILS, SHEET 2	Drawing	Civil	Wurnitsch, Kurt		9/17/10	RK	GAKG-00022	9/22/10	9/21/10	x	9/21/10	Approved
63	CIVIL-1	**CIVIL-1 CE01 (REV9) (110801)**	**25483-000-CG-0190-00002**	**7**	**ROUGH GRADING DETAILS, SHEET 2**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**8/1/11**	**RK**	**GAKG-00561**	**8/22/11**	**8/12/11**			**CBO Comments Received - zipped with document**

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
(GEN2-0004 (REV 22)

Project Address: 3862 Depot Road, Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
64	CIVIL-1	CIVIL-1 CE01 (REV3) (100901) Part 1 of 2	25483-000-CGN-0100-00001	0	DCN FOR ROUGH GRADING - EXCAVATION PLAN (PHASE 1) (ADD CLARIFICATION OF EXISTING UNDERGROUND UTILITIES)	DCN	Civil	Wurnitsch, Kurt		9/1/10	x	GAKG-00015	9/7/10	10/12/10	x	10/12/10	Approved
65	CIVIL-1	CIVIL-1 CE01 (REV4) (100908)	25483-000-CGN-0100-00002	0	DCN FOR ROUGH GRADING - EXCAVATION PLAN (PHASE 1)	DCN	Civil	Wurnitsch, Kurt		9/8/10	RK	GAKG-00019	9/10/10	9/10/10	x	9/9/10	Approved
66	CIVIL-1	CIVIL-1 CE01 (REV7) (101007)	25483-000-CGN-0100-00004	0	DCN - REVISED MAIN ACCESS ROAD ALIGNMENT, ADDED FIELD NOTE FOR UTILITY MANHOLE MODIFICATION AND REVISED CONSTRUCTION ACCESS ROAD TO SHOW EXISTING PAVED ROAD	DCN	Civil	Wurnitsch, Kurt		10/7/10	RK	GAKG-00039	10/8/01	10/11/10	x	10/11/10	Approved
67	CIVIL-1	CIVIL-1 CE01 (REV8) (110112)	25483-000-CGN-0100-00005	0	DCN - ADDITIONAL FILTERING ADDED TO SEDIMENTATION POND 1	DCN	Civil	Wurnitsch, Kurt		1/12/11	RK	GAKG-00150	1/19/11	1/14/11	x	1/14/11	Approved
68	CIVIL-1	CIVIL-1 CE01 (REV6) (101004)	25483-000-CGN-0100-00103	0	DCN FOR ROUGH GRADING - EXCAVATION PLAN (PHASE 1)	DCN	Civil	Wurnitsch, Kurt		10/4/10	x	GAKG-00038	10/6/10	10/7/10	x	10/7/10	Approved
69	CIVIL-1	CIVIL-1 CE01 (REV8) (110112)	25483-000-CGN-0190-00001	0	DCN - REVISED SECTION "D" TP ADD CONCRETE BASE	DCN	Civil	Wurnitsch, Kurt		1/12/11	RK	GAKG-00150	1/19/11	1/14/11	x	1/14/11	Approved
70	CIVIL-1	CIVIL-1 CE01 (REV3) (100901) Part 1 of 2	25483-000-CGN-0190-00002	0	DCN FOR ROUGH GRADING DETAILS, SHEET 2 (REVISED ROAD OVER EXCAVATION DEPTH)	DCN	Civil	Wurnitsch, Kurt		9/1/10	x	GAKG-00015	9/7/10	10/12/10	x	10/12/10	Approved
71	CIVIL-1	CIVIL-1 CE01 (REV4) (100908)	25483-000-CGN-0190-00003	0	DCN FOR ROUGH GRADING DETAILS SHEET 2	DCN	Civil	Wurnitsch, Kurt		9/8/10	RK	GAKG-00019	9/10/10	9/10/10	x	9/9/10	Approved
72	CIVIL-1		25483-000-CPR-GCE-00001		PILE LOAD TEST REPORT - GEOTECHNICAL & HYDRAULIC ENGINEERING SERVICES		Civil		12/15/10								
73	CIVIL-1		25483-000-CS-0010-00002		FINISH PAVING PLAN	Paving Plan	Civil		4/30/11								
74	CIVIL-1		25483-000-CS-0090-00002		FINISH GRADING SECTIONS AND DETAILS	Grading Sections & Details	Civil		4/30/11								
75	CIVIL-1		25483-000-CS-0090-00003		FINISH GRADING SECTIONS AND DETAILS	Grading Sections & Details	Civil		4/30/11								
76	**CIVIL-1**	**CIVIL-1 CS101 (REV1) (120402)**	**25483-000-CS-0100-00001**	**0**	**Final Grading Plan**	**Grading Plan**	**Civil**	**Wurnitsch, Kurt**		**4/2/12**	**ZB**	**GAKG-01259**	**4/23/12**				**Response to CBO Comments Submitted for Approval**
77	CIVIL-1	CIVIL-1 CS101 (REV0) (111121)	25483-000-CS-0100-00001	A	Final Grading Plan	Grading Plan	Civil	Wurnitsch, Kurt		11/21/11	RK	GAKG-00875	11/23/11	11/23/11	4/2/12	Superseded by later revision	Comments zipped with the document - No notification received for this submittal
78	CIVIL-1		25483-000-CS-0200-00001		MAIN ACCESS ROAD PLAN AND PROFILE		Civil		4/30/11								
79	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-E1-UA00-00001	5	CONSTRUCTION TEMPORARY POWER LAYOUT & SINGLE LINE	Drawing REFERENCE DOCUMENT	Electrical			2/3/11		GAKG-00178	2/8/11	2/17/11 Superseded by REV2	2/15/11	Superseded by later revision	Reviewed for Reference
80	**CIVIL-1**	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-E1-UA00-00001**	**5**	**CONSTRUCTION TEMPORARY POWER LAYOUT & SINGLE LINE**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**2/15/11**		**GAKG-00198**	**2/17/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
81	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-ELK-0000-00001	B	CONSTRUCTION FACILITIES TEMPORARY LIGHTING PLAN	Drawing REFERENCE DOCUMENT	Electrical			2/3/11		GAKG-00178	2/8/11	2/1711 Superseded by REV2	2/15/11	Superseded by later revision	Reviewed for Reference
82	**CIVIL-1**	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-ELK-0000-00001**	**B**	**CONSTRUCTION FACILITIES TEMPORARY LIGHTING PLAN**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**2/15/11**		**GAKG-00198**	**2/17/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
83	CIVIL-1	CIVIL-1 GEO3 (REV0) (100813	25483-000-G26-GAKG-00011	0	Document Transmittal: CIVIL-1 GEO3 (REV0) (100813) - Subsurface Investigation Report	Cover Letter	Civil			8/13/10	MW	GAKG-00011	x	3/20/12	x	3/20/12	Reviewed for Reference Version1.5
84	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-G27-GEC-00002	0	TEMPORARY SEWER EJECTION PUMP - TRIPLE D	Reference Document	Civil			2/3/11		GAKG-00178	2/8/11	2/1711 Superseded by REV2	2/15/11	Superseded by later revision	Reviewed for Reference
85	**CIVIL-1**	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-G27-GEC-00002**	**0**	**TEMPORARY SEWER EJECTION PUMP - TRIPLE D**	**Reference Document**	**Civil**			**2/15/11**		**GAKG-00198**	**2/17/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
86	CIVIL-1	CIVIL-1 CE01 (REV2) (100824)	25483-000-G27-GEGC-00001	0	RESPONSE TO PLAN CHECK COMMENTS	Comment Response Reference Document	Civil	Wurnitsch, Kurt		8/24/10		GAKG-00013	9/21/10	8/27/10	x	x	Summary of Comments on Project Engineer - Author: A. Cook - Reviewed by Lowell Brown
87	CIVIL-1	CIVIL-1 GROUT01 (REV0) (111130)	25483-000-G27-GEGC-00007	0	Fluid Grout 100 High Performance Precision Non-Shrink Fluid Grout - Five Star Products Inc	Reference Document	Civil			11/30/11		GAKG-00901	12/2/11	12/1/11	x	12/1/11	Reviewed for Reference
88	CIVIL-1	CIVIL-1 GROUT01 (REV0) (111130)	25483-000-G27-GEGC-00008	0	Material Safety Data Sheet - Five Star Products Inc	Reference Document	Civil			11/30/11		GAKG-00901	12/2/11	12/1/11	x	12/1/11	Reviewed for Reference
89	CIVIL-1	CIVIL-1 GROUT01 (REV0) (111130)	25483-000-G27-GEGC-00009	0	Five Star Fluid Grout 100 Performance Specification	Reference Document	Civil			11/30/11		GAKG-00901	12/2/11	12/1/11	x	12/1/11	Reviewed for Reference
90	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00011	0	Five Star - Technical Bulletin 105 Aggregate Extension Guidelines Cementitious Grouting	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
91	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00012	0	Five Star - Technical Bulletin 106 Aggregate Extension Guidelines Concrete Repair	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
92	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00013	0	A6J 3/8 inch Concrete Aggregate	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
93	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00014	0	A35 3/8 inch Crushed Submittal	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
94	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00015	0	Five Star - Fluid Grout 100 High Performance Precision Non-Shrink Fluid Grout - Various Applications	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
95	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00016	0	Five Star - Special Grout 150 Sulfate Resistant Nonshrink Grout	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
96	CIVIL-1	CIVIL-1 GROUT02 (REV0) (120301)	25483-000-G27-GEGC-00017	0	Five Star - Structural Concrete Fast, High Early Strength Permanent Repair	Reference Document	Civil			3/1/12		GAKG-01153	3/22/12	3/14/12	x	3/14/12	Reviewed for Reference
97	CIVIL-1		25483-000-G27-GEK-00002	A	ENGINEERING GEOLOGY REPORT		Civil		08/10/10								
98	CIVIL-1	CIVIL-1 P0K02 (REV0) (110228)	25483-000-G27-GEP-00003	0	HIGH DENSITY POLYETHYLENE PIPE FOR POTABLE WATER SERVICE FOR POTABLE WATER	Potable Water Document	Civil			2/28/11	EG	GAKG-00226	3/1/11	4/6/11	x	x	CBO Response - HDPE for potable water is not allowed by the City of Hayward Municipa Code - zipped with doc in IW and distrib NO ACTION REQUIRED
99	CIVIL-1	CIVIL1-CE01 (REV2) (100827) / CIVIL1-DESP (REV1) (100827)	25483-000-GPE-GGG-00001	0	SOIL & WATER-2 (Notice of Intent) NOI STATE WATER RESOURCE CONTROL BOARD NOTICE OF INTENT	NOI - Reference Document Only	Civil							x	x	x	Information Only - included in CBO Pkg for CIVIL1-CE01 (REV2) (100827) Part 1 and 2 and CIVIL1-DESP (REV1) (100827) Rec'd 8-27-10
100	CIVIL-1	CIVIL1-CE01 (REV2) (100827) / CIVIL1-DESP (REV1) (100827)	25483-000-GPE-GXA-00010	0	SOIL & WATER-7 CONDITIONAL LETTER OF MAP REVISION FROM FEMA	Reference Document Only	Civil							x	x	x	Information Only - included in CBO Pkg for CIVIL1-CE01 (REV2) (100827) Part 1 and 2 and CIVIL1-DESP (REV1) (100827) Rec'd 8-27-10

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road,
Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
101	CIVIL-1	CIVIL-1 GEO1 (REV2) (110106)	25483-000-K0C-0000-00003	0	LIQUEFACTION POTENTIAL AND DYNAMIC SETTLEMENT CALCULATION	Calculation	Civil			1/6/11	DG	GAKG-00125	1/27/11	1/6/11 Superseded by REV 3	1/14/11	Superseded by later revision	CBO Requesting this Calc to be sealed w/blank area for
102	CIVIL-1	**CIVIL-1 GEO2 (REV3) (110114)**	**25483-000-K0C-0000-00003**	**0**	**LIQUEFACTION POTENTIAL AND DYNAMIC SETTLEMENT CALCULATION**	**Calculation**	**Civil**			**1/14/11**	**DG**	**GAKG-00125**	**2/4/11**	**2/16/11**	x	**2/16/11**	**Approved**
103	CIVIL-1		25483-000-K0C-7400-00001		STORM WATER MANAGEMENT BASIN SIZING CALCULATION		Civil		2010, Q3								
104	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-000-K0C-7400-00002	0	SEDIMENTATION BASIN SIZING CALCULATION	GHES - Calculation	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/23/10 Superseded by REV 2	8/23/10	Superseded by REV 2	Superseded by REV 2
105	CIVIL-1	**CIVIL-1 CE01 (REV2) (100823)**	**25483-000-K0C-7400-00002**	**1**	**SEDIMENTATION BASIN SIZING CALCULATION**	**GHES - Calculation**	**Civil**	**Wurnitsch, Kurt**		**8/23/10**	**RK**	**GAKG-00012**	**8/30/10**	**8/27/10**	x	**8/27/10**	**Approved**
106	CIVIL-1		25483-000-K0C-7400-00003		STORM DRAIN SYSTEM DESIGN		Civil		4/30/10								
107	CIVIL-1	CIVIL-1 GEO1 (REV1) (110103)	25483-000-KOC-0000-00003	0	LIQUEFACTION POTENTIAL AND DYNAMIC SETTLEMENT CALCULATION	Calculation	Civil			1/3/11	MW	GAKG-00125	1/24/11	1/3/11 Superseded by REV 2	1/6/11	Superseded by later revision	Rejected due to no blank signature area on 000-30R-K01G-00002 for CBO Re-submitted 1/6/11 under (REV2) (110106)
108	CIVIL-1	CIVIL-1 GE04 (REV0) (101222)	25483-000-KOC-0000-00006	0	AXIAL AND LATERAL PILE SPRINGS - STATIC AND DYNAMIC CALCULATION	GHES - Calculation	Civil			12/22/10	DG	GAKG-00118	1/11/11	1/6/11	x	1/6/11	Approved
109	CIVIL-1	CIVIL-1 GE05 (REV0) (110210)	25483-000-KOC-0000-00007	0	DEEP FOUNDATIONS - LOAD TEST RESULTS	GHES - Calculation	Civil			2/10/11	DG	GAKG-00190	2/17/11	2/18/11	x	2/18/11	Approved
110	CIVIL-1	CIVIL-1 P0K01 (REV0) (110112)	25483-000-P0K-0000-00001	B	CONSTRUCTION FACILITY PLOT PLAN	Drawing REFERENCE DOCUMENT	Plant Design			1/12/11		GAKG-00147	1/26/11	1/14/11 Superseded by REV 1	2/3/11	Superseded by later revision	CBO Comments Received - zipped with document
111	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-P0K-0000-00001	C	CONSTRUCTION FACILITY PLOT PLAN	Drawing REFERENCE DOCUMENT	Plant Design			2/3/11		GAKG-00178	2/8/11	2/1711 Superseded by REV2	2/15/11	Superseded by later revision	Verbal comment by Lowell Brown to Kevin Kidd for one doc in pkg from William Scotsman revised. Resubmit without CBO returning comment response
112	CIVIL-1	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-P0K-0000-00001**	**C**	**CONSTRUCTION FACILITY PLOT PLAN**	**Drawing REFERENCE DOCUMENT**	**Plant Design**			**2/15/11**		**GAKG-00198**	**2/17/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
113	CIVIL-1	CIVIL-1 P0K01 (REV0) (110112)	25483-000-P0K-0000-00003	A	CONSTRUCTION FACILITY POTABLE WATER & WASTEWATER PLAN	Drawing REFERENCE DOCUMENT	Plant Design			1/12/11		GAKG-00147	1/26/11	1/14/11 Superseded by REV 1	2/3/11	Superseded by later revision	CBO Comments Received - zipped with document
114	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-P0K-0000-00003	B	CONSTRUCTION FACILITY POTABLE WATER & WASTEWATER PLAN	Drawing REFERENCE DOCUMENT	Plant Design			2/3/11		GAKG-00178	2/8/11	2/1711 Superseded by REV2	2/15/11	Superseded by later revision	Verbal comment by Lowell Brown to Kevin Kidd for one doc in pkg from William Scotsman revised. Resubmit without CBO returning comment response
115	CIVIL-1	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-P0K-0000-00003**	**B**	**CONSTRUCTION FACILITY POTABLE WATER & WASTEWATER PLAN**	**Drawing REFERENCE DOCUMENT**	**Plant Design**			**2/15/11**		**GAKG-00198**	**2/8/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
116	CIVIL-1	**Issued for City of Hayward Approval - Site**	**25483-000-P0K-0000-00003**	**C**	**CONSTRUCTION FACILITY POTABLE WATER & WASTEWATER PLAN**	**Drawing**	**Plant Design**			2/22/11	x	Hand Carried to City for Approval	x	x	x	x	Hand carried to City of Hayward for approval for permit. (City required Mylar copy). City proceeded to markup the Mylar copy, kept for their files and issued the permit. We never got a copy of the changes the city made in order to issue the permit.
117	CIVIL-1	CIVIL-1 P0K01 (REV1) (110203)	25483-000-P0K-0000-00004	A	CONSTRUCTION FACILITY STAIR & HANDICAP RAMP DETAILS	Drawing REFERENCE DOCUMENT	Plant Design			2/3/11		GAKG-00178	2/8/11	2/1711 Superseded by REV2	2/15/11	Superseded by later revision	Verbal comment by Lowell Brown to Kevin Kidd for one doc in pkg from William Scotsman revised. Resubmit without CBO returning comment response
118	CIVIL-1	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-P0K-0000-00004**	**A**	**CONSTRUCTION FACILITY STAIR & HANDICAP RAMP DETAILS**	**Drawing REFERENCE DOCUMENT**	**Plant Design**			**2/15/11**		**GAKG-00198**	**2/8/11**	**2/17/11**	**x**	**2/17/11**	**Reviewed for Reference**
119	CIVIL-1		25483-000-P1-		GENERAL ARRANGEMENT DRAWING, ADMINISTRATION / WAREHOUSE BLDG. AREA PLAN AT GRADE AND ABOVE		Plant Design		2010, Q4								
120	CIVIL-1		25483-000-P1-		GENERAL ARRANGEMENT DRAWING, GAS METERING AND COMPRESSOR AREA PLAN AT GRADE AND ABOVE		Plant Design		2010, Q4								
121	CIVIL-1	**CIVIL-1 P103 (REV1) (110518)**	**25483-000-P1-7111-00001**	**0**	**GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE**	**General Arrangement REFERENCE DOCUMENT**	**Plant Design**	**Brown, Lowell**		**5/18/11**		**GAKG-00378**	**6/8/11**	**6/21/11**			**CBO Comments Received - zipped with document**
122	CIVIL-1	CIVIL-1 P103 (REV0) (110106)	25483-000-P1-7111-00001	A	GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		1/6/11		GAKG-00130	1/27/11	4/19/11	x	4/19/11	Reviewed for Reference
123	CIVIL-1	**CIVIL-1 P103 (REV1) (110518)**	**25483-000-P1-7111-00002**	**0**	**GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE**	**General Arrangement REFERENCE DOCUMENT**	**Plant Design**	**Brown, Lowell**		**5/18/11**		**GAKG-00378**	**6/8/11**	**6/21/11**			**CBO Comments Received - zipped with document**
124	CIVIL-1	CIVIL-1 P103 (REV0) (110106)	25483-000-P1-7111-00002	A	GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		1/6/11		GAKG-00130	1/27/11	4/19/11	x	4/19/11	Reviewed for Reference
125	CIVIL-1	CIVIL-1 P105 (REV0) (110330)	25483-000-P1-7111-00003	0	GENERAL ARRANGEMENT ZERO LIQUID DISCHARGE (ZLD) AREA – PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		3/30/11		GAKG-00268	4/20/11	4/5/11			CBO comments rec'd zipped with doc in IW - distrib - iNotification 000002756
126	CIVIL-1	CIVIL-1 P102 (REV0) (100730)	25483-000-P1-7211-00001	A	GENERAL ARRANGEMENT - COOLING TOWER AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design			7/30/10		GAKG-00004	8/20/10	8/18/10	x	8/18/10	Reviewed for Reference
127	CIVIL-1	CIVIL-1 P102 (REV0) (100730)	25483-000-P1-7211-00002	A	GENERAL ARRANGEMENT - COOLING TOWER AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design			7/30/10		GAKG-00004	8/20/10	8/18/10	x	8/18/10	Reviewed for Reference
128	CIVIL-1	CIVIL-1 P102 (REV0) (100730)	25483-000-P1-7211-00003	A	GENERAL ARRANGEMENT - COOLING TOWER AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design			7/30/10		GAKG-00004	8/20/10	8/18/10	x	8/18/10	Reviewed for Reference
129	CIVIL-1	CIVIL-1 P1K01 (REV0) (111104)	25483-000-P1K-8411-00001	A	Start-Up Trailer Location	Reference Document	Plant Design			11/4/11		GAKG-00822	11/25/11	11/28/11	x	11/28/11	Reviewed for Reference
130	CIVIL-1		25483-000-P30-AE-XXXXX		LARGE BORE PIPING ISOMETRIC - BOILER FEED WATER SYSTEM (SAMPLE ISOMETRICS)		Plant Design		2011, Q1								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
131	CIVIL-1		25483-000-P30-PW-XXXXX		LARGE BORE PIPING ISOMETRIC - POTABLE WATER SYSTEM		Plant Design		2011, Q1								
132	CIVIL-1		25483-000-P30-XN-XXXXX		LARGE BORE PIPING ISOMETRIC - SANITARY DRAINS		Plant Design		2011, Q1								
133	CIVIL-1		25483-000-P30-XW-XXXXX		LARGE BORE PIPING ISOMETRIC - WASTEWATER SYSTEM		Plant Design		2011, Q1								
134	CIVIL-1		25483-000-P6C-AE-XXXXX		STRESS CALCULATION FOR BOILER FEED WATER (SAMPLE)		Plant Design		2011, Q1								
135	CIVIL-1		25483-000-PHJ-PH01-XXXXX		SMALL BORE NON-ANALIZED PIPE HANGERS AND SUPPORT NOTES, SYMBOLS AND DETAILS		Plant Design		2011, Q1								
136	CIVIL-1	CIVIL-1 DESCP (REV1) (100804)	25483-001-30G-K03G-00002	0	EROSION AND SEDIMENT CONTROL AND STORM WATER MANAGEMENT PLAN	GHES	Civil			8/4/10	RK	GAKG-00006	8/18/10	8/27/10	x	8/27/10	Approved
137	CIVIL-1	CIVIL-1 CE01 (REV0) (100720)	25483-001-C2-0000-00001	0	SITE PLAN	Drawing	Civil	Wurnitsch, Kurt		7/20/10	RK	GAKG-00001	8/3/10	8/2/10 Superseded by Rev 1	8/2/10	Superseded by later revision	**Superseded by Rev 1** - Sent Rev 0 to CBO on 7/20 and again 8/02
138	CIVIL-1	**CIVIL-1 CE01 (REV1) (100802)**	**25483-001-C2-0000-00001**	**0**	**SITE PLAN**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**8/2/10**	**RK**	**GAKG-00005**	**8/17/10**	**8/16/10**		Superseded by later revision	**Comment Response - RCEC Civil Document Plan Review Comments - Civil1 CE01 (Rev1); ABAG ESC Manual May 1995; CASQA BMP SE-2 Feb 2010 (New); CASQA BMP SE-2 Jan 2003 (Old)**
139	CIVIL-1	CIVIL-1 CE01 (REV0) (100720) CIVIL-1 CE01 (REV1) (100802)	25483-001-P1-0010-00001	A	RUSSELL CITY - PLOT PLAN	General Arrangement REFERENCE DOCUMENT	Plant Design	Wurnitsch, Kurt		7/20/10 8/2/10	NONE BR	GAKG-00001 GAKG-00005	8/23/10	8/16/10	x	x	CBO Comment Response - 8/16/10
140	CIVIL-1	CIVIL-1 P104 (REV0) (110106)	25483-001-P1-0010-00001	C	PLOT PLAN	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		1/6/11		GAKG-00132	1/27/11	1/25/11			CBO Comment Response zipped with document in IW - distributed 1/28/11 iNotification 000001458
141	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-001-P1-1111-00001	A	GENERAL ARRANGEMENT - HRSG UNIT 1 AREA PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
142	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-001-P1-1411-00001	A	GENERAL ARRANGEMENT - COMBUSTION TURBINE Unit 1 AREA PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
143	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-002-P1-1112-00001	A	GENERAL ARRANGEMENT - HRSG UNIT 2 AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
144	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-002-P1-1412-00001	A	GENERAL ARRANGEMENT - COMBUSTION TURBINE UNIT 2 AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
145	CIVIL-1	**CIVIL-1 P101 (REV1) (110106)**	**25483-003-P1-2111-00001**	**0**	**GENERAL ARRANGEMENT - STEAM TURBINE UNIT 3 AREA - PLAN AT GRADE AND ABOVE**	**General Arrangement REFERENCE DOCUMENT**	**Plant Design**	**Brown, Lowell**		**1/6/11**		**GAKG-00129**	**1/27/11**	**1/24/11**			**CBO Comments Received - zipped with document**
146	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-003-P1-2111-00001	A	GENERAL ARRANGEMENT - STEAM TURBINE UNIT 3 AREA - PLAN AT GRADE AND ABOVE	General Arrangement REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10	None	GAKG-00002	8/17/10	8/18/10 Superseded by REV 1	x	8/18/10	Reviewed for Reference
147	**CIVIL-1**	**CIVIL-1 CS101 (REV1) (120402)**	**25843-000-CS-0190-00001**	**0**	**Finish Grading Details Sheet 1**	**Drawing**	**Civil**	**Wurnitsch, Kurt**		**4/2/12**	**ZB**	**GAKG-01259**	**4/23/12**				**Response to CBO Comments Submitted for Approval**
148	CIVIL-1	NA	25843-000-GPE-GXA-00004	0	**MR. ROBB KRUMPEN** RPE CIVIL DRAINING/EROSION CONTROL	Resume	PE			6/22/10		NA	7/6/10	7/15/10	x	7/15/10	Approved
149	CIVIL-1	CIVIL-1 CERDG 0910-0211 (REV0) (110601)	N/A	N/A	Donald Gerken - CIVIL-1 Certificate of Compliance SEP10-FEB11	Certificate of Compliance Reference Document	Civil			6/1/11	DG	GAKG-00412	6/22/11	6/1/11	x	6/1/11	Reviewed for Reference
150	CIVIL-1	CIVIL-1 CERMW 0810-0111 (REV0) (110601)	N/A	N/A	Matthew Waterman - CIVIL-1 Certificate of Compliance AUG10-JAN11	Certificate of Compliance Reference Document	Civil			6/1/11	MW	GAKG-00410	6/22/11	6/1/11	x	6/1/11	Reviewed for Reference
151	CIVIL-1	CIVIL-1 CERRK 0710-0411 (REV0) (110613)	N/A	N/A	Robert Krumpen - CIVIL-1 Certificate of Compliance JUL10-APR11	Certificate of Compliance Reference Document	Civil			6/13/11	RK	GAKG-00440	7/4/11	Superseded by later revision	6/15/11	Superseded by later revision	Superseded by later revision
152	CIVIL-1	**CIVIL-1 CERRK 0710-0411 (REV1) (110615)**	**N/A**	**N/A**	**Robert Krumpen - CIVIL-1 Certificate of Compliance JUL10-APR11**	**Certificate of Compliance Reference Document**	**Civil**			**6/15/11**	**RK**	**GAKG-00454**	**7/6/11**	**6/16/11**	**x**	**6/16/11**	**Reviewed for Reference**
153	CIVIL-1	CIVIL-1 CERRK 0811 (REV0) (110901)	N/A	N/A	Robert Krumpen - CIVIL-1 Certificate of Compliance August 2011	Certificate of Compliance Reference Document	Civil			9/1/11	RK	GAKG-00636	9/22/11	9/6/11	x	9/6/11	Reviewed for Reference
154	ELEC-1	ELEC-1 3DR01 (REV0) (120228)	25483-000-3DR-E04G-00001	0	ELECTRICAL DESIGN CRITERIA	Design Document	Electrical			2/28/12	KC	GAKG-01146	3/20/12	3/12/12	x	3/12/12	Approved
155	ELEC-1	ELEC-1 ADMIN-UPS (REV0) (120417)	25483-000-A1-8110-00002	0	Administration-Warehouse Building Central Control Room and Electronics Room Equipment Layout	Drawing REFERENCE DOCUMENT	Electrical			4/17/12		GAKG-01293	NA	NA	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
156	ELEC-1	ELEC-1 EK01 (REV0) (111205)	25483-000-E0C-EK-00001	0	Relay Setting Calculation for 480V Load Center MCCs (Motor control Center)	Calculation	Electrical			12/5/11	KC	GAKG-00914	12/26/11	12/15/11	x	12/15/11	Approved
157	ELEC-1	ELEC-1 EM01 (REV0) (110922)	25483-000-E0C-EM-00001	0	MV Switchgear (4.16kV) Motor Relay Setting Calculation	Calculation	Electrical			9/22/11	KC	GAKG-00709	10/13/11	10/6/11	x	10/6/11	Approved
158	ELEC-1	ELEC-1 ES02 (REV0) (111123)	25483-000-E0C-ES-00001	1	Load Flow, Short Circuit and Motor Starting Calculation	Calculation	Electrical			11/23/11	KC	GAKG-00886	12/14/11	12/23/11	x	12/23/11	Approved
159	ELEC-1	ELEC-1 ES01 (REV0) (111114)	25483-000-E0C-ES-00002	0	MV Switchgear (4.16kV) Relay Setting Calculation for Non Motor Feeder	Calculation	Electrical			11/14/11	KC	GAKG-00847	12/5/11	11/22/11	x	11/22/11	Approved
160	ELEC-1	ELEC-1 0007 (REV0) (101203)	25483-000-E0C-EW-00001	0	5kV AND 600V ABOVE GROUND CABLE SIZING CALCULATION	Calculation	Electrical			12/3/10	KC	GAKG-00092	12/24/10	12/21/10	x	12/21/10	Approved
161	ELEC-1	ELEC-1 0007 (REV0) (101203)	25483-000-E0C-EW-00002	0	SIZING OF CABLES IN UNDERGROUND DUCTBANKS	Calculation	Electrical			12/3/10	KC	GAKG-00092	12/24/10	12/21/10	x	12/21/10	Approved
162	**ELEC-1**	**ELEC-1 0007 (REV1) (120228)**	**25483-000-E0C-EW-00002**	**1**	**SIZING OF CABLES IN UNDERGROUND DUCTBANKS**	**Calculation**	**Electrical**			**2/28/12**	**KC**	**GAKG-01147**	**3/20/12**	**3/12/12**	**x**	**3/12/12**	**Approved**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
163	ELEC-1	ELEC-1 EY01 (REV0) (120207)	25483-000-E0C-EY-00002	0	Relay Setting Calculation for Generator Step Up Transformer (GSU) Protection and Unit Auxiliary Transformer (UAT) Protection	Calculation	Electrical			2/7/12	KC	GAKG-01097	2/28/12	2/21/12	x	2/21/12	Approved
164	ELEC-1	ELEC-1 0001 (REV0) (100830)	25483-000-E1-0000-00001	0	MAIN ONE LINE DIAGRAM	Drawing	Electrical			8/30/10	KC	GAKG-00014	9/13/10	10/18/10 Superseded by Rev 1	10/18/10	Superseded by later revision	General Comments Rec'd from CBO: Select data shown on single line dwg is identified as being on hold (clouded elements). Items on hold include ratings of some buses, incoming breakers and ratings of some motor feeders and transformer data. Prior to approval of this submittal, all info comprising entire single line is requested (9/14/10). **Superseded by Rev 1 (10/18/10)**
165	ELEC-1	ELEC-1 0001 (REV1) (101018)	25483-000-E1-0000-00001	1	MAIN ONE LINE DIAGRAM	Drawing	Electrical			10/18/10	KC	GAKG-00045	11/1/10	12/15/10 Superseded by Rev 2	12/15/10	10/19/10	Approved
166	ELEC-1	ELEC-1 0001 (REV2) (101215)	25483-000-E1-0000-00001	2	MAIN ONE LINE DIAGRAM	Drawing	Electrical			12/15/10	KC	GAKG-00108	1/12/11	12/23/10	x	12/23/10	Approved
167	ELEC-1	ELEC-1 0001 (REV3) (110623)	25483-000-E1-0000-00001	3	MAIN ONE LINE DIAGRAM	Drawing	Electrical			6/23/11	KC	GAKG-00480	7/14/11	6/28/11	x	6/28/11	Approved
168	ELEC-1	**ELEC-1 0001 (REV4) (110829)**	**25483-000-E1-0000-00001**	**3**	**MAIN ONE LINE DIAGRAM**	**Drawing**	**Electrical**			**8/29/11**	**KC**	**GAKG-00614**	**9/19/11**	**9/9/11**	**x**	**9/9/11**	**Approved - The Date was added to drawing, no other changes made.**
169	ELEC-1	ELEC-1 E101 (REV0) (111027)	25483-000-E1-ED-00001	1	Single Line Meter and Relay Diagram 125V DC and 120V AC UPS	Drawing	Electrical			10/27/11	KC	GAKG-00801	11/17/11	11/8/11	x	11/8/11	Approved
170	ELEC-1	ELEC-1 ADMIN-UPS (REV0) (120417)	25483-000-E1-ED-00001	1	Single Line Meter and Relay Diagram 125V DC and 120V AC UPS	Drawing Reference Document	Electrical			4/17/12		GAKG-01293	NA	NA	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
171	ELEC-1	ELEC-1 0008 (REV0) (101222)	25483-000-E1-EK-00001	0	SINGLE LINE METER & RELAY DIAGRAM 480V COMMON AREA LOAD CENTER BUS A and B - 0-EK-EKL-001A AND 0-EK-EKL-001B	Drawing	Electrical			12/22/10	KC	GAKG-00116	1/12/11	1/6/11	x	1/6/11	Approved
172	ELEC-1	**ELEC-1 0008 (REV1) (110614)**	**25483-000-E1-EK-00001**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 480V COMMON AREA LOAD CENTER BUS A and B - 0-EK-EKL-001A AND 0-EK-EKL-001B**	**Drawing**	**Electrical**			**6/14/11**	**KC**	**GAKG-00452**	**7/5/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
173	ELEC-1	ELEC-1 0008 (REV0) (101222)	25483-000-E1-EK-00002	0	SINGLE LINE METER & RELAY DIAGRAM 480V COOLING TOWER-ZLD LOAD CENTER BUS A and B - 0-EK-EKL-002A and 0-EK-EKL-002B	Drawing	Electrical			12/22/10	KC	GAKG-00116	1/12/11	1/6/11	x	1/6/11	Approved
174	ELEC-1	**ELEC-1 0008 (REV1) (110614)**	**25483-000-E1-EK-00002**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 480V COOLING TOWER-ZLD LOAD CENTER BUS A and B 0-EK-EKL-002A and 0-EK-EKL-002B**	**Drawing**	**Electrical**			**6/14/11**	**KC**	**GAKG-00452**	**7/5/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
175	ELEC-1	ELEC-1 0008 (REV0) (101222)	25483-000-E1-EK-00003	0	SINGLE LINE METER & RELAY DIAGRAM 480V COOLING TOWER LOAD CENTER BUS A and B 0-EK-EKL-003A and 0-EK-EKL-003B	Drawing	Electrical			12/22/10	KC	GAKG-00116	1/12/11	1/6/11	x	1/6/11	Approved
176	ELEC-1	**ELEC-1 0008 (REV1) (110614)**	**25483-000-E1-EK-00003**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 480V COOLING TOWER LOAD CENTER BUS A and B 0-EK-EKL-003A and 0-EK-EKL-003B**	**Drawing**	**Electrical**			**6/14/11**	**KC**	**GAKG-00452**	**7/5/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
177	ELEC-1	ELEC-1 0009 (REV0) (101222)	25483-000-E1-ES-00001	0	SINGLE LINE & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 1 BUS A - 0-ES-ESM-001A	Drawing	Electrical			12/22/10	KC	GAKG-00117	1/12/11	1/6/6/11	x	1/6/11	Approved
178	ELEC-1	**ELEC-1 0009 (REV1) (110524)**	**25483-000-E1-ES-00001**	**1**	**SINGLE LINE & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 1 BUS A - 0-ES-ESM-001A**	**Drawing**	**Electrical**			**5/24/11**	**KC**	**GAKG-00394**	**6/14/11**	**6/7/11**	**x**	**6/7/11**	**Approved**
179	ELEC-1	ELEC-1 0009 (REV0) (101222)	25483-000-E1-ES-00002	0	SINGLE LINE METER & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 1 BUS B - 0-ES-ESM-001B	Drawing	Electrical			12/22/10	KC	GAKG-00117	1/12/11	1/6/6/11	x	1/6/11	Approved
180	ELEC-1	**ELEC-1 0009 (REV1) (110524)**	**25483-000-E1-ES-00002**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 1 BUS B - 0-ES-ESM-001B**	**Drawing**	**Electrical**			**5/24/11**	**KC**	**GAKG-00394**	**6/14/11**	**6/7/11**	**x**	**6/7/11**	**Approved**
181	ELEC-1	ELEC-1 0009 (REV0) (101222)	25483-000-E1-ES-00003	0	SINGLE LINE METER & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 2 BUS A - 0-ES-ESM-002A	Drawing	Electrical			12/22/10	KC	GAKG-00117	1/12/11	1/6/6/11	x	1/6/11	Approved
182	ELEC-1	**ELEC-1 0009 (REV1) (110524)**	**25483-000-E1-ES-00003**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 2 BUS A - 0-ES-ESM-002A**	**Drawing**	**Electrical**			**5/24/11**	**KC**	**GAKG-00394**	**6/14/11**	**6/7/11**	**x**	**6/7/11**	**Approved**
183	ELEC-1	ELEC-1 0009 (REV0) (101222)	25483-000-E1-ES-00004	0	SINGLE LINE METER & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 2 BUS B - 0-ES-ESM-002B	Drawing	Electrical			12/22/10	KC	GAKG-00117	1/12/11	1/6/6/11	x	1/6/11	Approved
184	ELEC-1	**ELEC-1 0009 (REV1) (110524)**	**25483-000-E1-ES-00004**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 4160V SWITCHGEAR - MCC NO 2 BUS B - 0-ES-ESM-002B**	**Drawing**	**Electrical**			**5/24/11**	**KC**	**GAKG-00394**	**6/14/11**	**6/7/11**	**x**	**6/7/11**	**Approved**
185	ELEC-1	ELEC-1 0006 (REV0) (101119)	25483-000-E1-UA00-00001	4	CONSTRUCTION TEMPORARY POWER LAYOUT & SINGLE LINE	Drawing	Electrical			11/19/10	KC	GAKG-00069	12/8/10	12/7/10 Superseded by REV 1	12/15/10	Superseded by later revision	CBO Comment Response Form zipped with document in IW RE Response to Plan Check Comments to CBO (REV1) (101215)
186	ELEC-1	ELEC-1 0006 (REV1) (101119)	25483-000-E1-UA00-00001	5	CONSTRUCTION TEMPORARY POWER LAYOUT & SINGLE LINE	Drawing	Electrical			12/15/10	KC	GAKG-00107	12/20/10	12/20/10	x	12/20/10	Approved
187	ELEC-1	**ELEC-1 0006 (REV2) (110602)**	**25483-000-E1-UA00-00001**	**6**	**CONSTRUCTION TEMPORARY POWER LAYOUT & SINGLE LINE**	**Drawing**	**Electrical**			**6/2/11**	**KC**	**GAKG-00421**	**6/23/11**	**6/7/11**	**x**	**6/7/11**	**Approved**
188	ELEC-1	ELEC-1 E302 (REV0) (120301)	25483-000-E3-6111-00001	0	Hazardous Area Classification Plan FG Compressor Area	Drawing	Electrical			3/2/12	KC	GAKG-01152	3/22/12	3/14/12	x	3/14/12	Approved
189	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-000-E4-3211-00001	0	Electrical Equipment Location Main Switchgear Building	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
190	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-000-E4-7111-00001	0	Electrical Equipment Location Recycled Water Facility (RWF) Power Distribution Center	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
191	**ELEC-1**	**ELEC-1 E401 (REV2) (120119)**	**25483-000-E4-7111-00001**	**1**	**Electrical Equipment Location Recycled Water Facility (RWF) Power Distribution Center**	**Drawing**	**Electrical**			**1/19/12**	**KC**	**GAKG-01028**	**2/9/12**	**2/1/12**	**x**	**2/1/12**	**Approved**
192	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-000-E4-7111-00002	0	Electrical Equipment Location Zero Liquid Discharge (ZLD) Power Distribution Center	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
193	**ELEC-1**	**ELEC-1 E401 (REV2) (120119)**	**25483-000-E4-7111-00002**	**1**	**Electrical Equipment Location Zero Liquid Discharge (ZLD) Power Distribution Center**	**Drawing**	**Electrical**			**1/19/12**	**KC**	**GAKG-01028**	**2/9/12**	**2/1/12**	**x**	**2/1/12**	**Approved**
194	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-000-E4-7211-00001	0	Electrical Equipment Location Cooling Tower Switchgear Building	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
195	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-EK-00001	0	LOGIC DIAGRAM TYPICAL 480 VOLT LOAD CENTER MAIN I/C BREAKER 52A	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
196	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-EK-00002	0	LOGIC DIAGRAM TYPICAL 480 VOLT LOAD CENTER TIE BREAKER 52C	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
197	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-EK-00003	0	LOGIC DIAGRAM TYPICAL 480 VOLT LOAD CENTER MAIN I/C BREAKER 52B	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
198	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-EK-00004	0	LOGIC DIAGRAM TYPICAL 480 VOLT LOAD CENTER FEEDER BREAKER 52D	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
199	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-ES-00001	0	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL MAIN BREAKER 52A FROM UAT-1	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
200	ELEC-1	ELEC-1 0013 (REV1) (110628)	25483-000-E5-ES-00001	1	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL MAIN BREAKER 52A FROM UAT-1	Drawing REFERENCE DOCUMENT	Electrical			6/28/11		GAKG-00485	7/19/11	7/7/11	x	7/7/11	Reviewed for Reference
201	ELEC-1	**ELEC-1 0013 (REV2) (111025)**	**25483-000-E5-ES-00001**	**2**	**LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL MAIN BREAKER 52A FROM UAT-1**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**10/25/11**		**GAKG-00792**	**11/15/11**	**11/8/11**	**x**	**11/8/11**	**Reviewed for Reference**
202	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-ES-00002	0	LOGIC DIAGRAM 4.16 kV SWITCHGEAR TYPICAL TIE BREAKER 52C	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
203	ELEC-1	ELEC-1 0013 (REV1) (110628)	25483-000-E5-ES-00002	1	LOGIC DIAGRAM 4.16 kV SWITCHGEAR TYPICAL TIE BREAKER 52C	Drawing REFERENCE DOCUMENT	Electrical			6/28/11		GAKG-00485	7/19/11	7/7/11	x	7/7/11	Reviewed for Reference
204	ELEC-1	**ELEC-1 0013 (REV2) (111025)**	**25483-000-E5-ES-00002**	**2**	**LOGIC DIAGRAM 4.16 kV SWITCHGEAR TYPICAL TIE BREAKER 52C**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**10/25/11**		**GAKG-00792**	**11/15/11**	**11/8/11**	**x**	**11/8/11**	**Reviewed for Reference**
205	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-ES-00003	0	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL MAIN BREAKER 52B FROM UAT-2	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
206	ELEC-1	ELEC-1 0013 (REV1) (110628)	25483-000-E5-ES-00003	1	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL MAIN BREAKER 52B FROM UAT-2	Drawing REFERENCE DOCUMENT	Electrical			6/28/11		GAKG-00485	7/19/11	7/7/11	x	7/7/11	Reviewed for Reference
207	ELEC-1	**ELEC-1 0013 (REV2) (111025)**	**25483-000-E5-ES-00003**	**2**	**LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL MAIN BREAKER 52B FROM UAT-2**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**10/25/11**		**GAKG-00792**	**11/15/11**	**11/8/11**	**x**	**11/8/11**	**Reviewed for Reference**
208	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-ES-00004	0	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL 480 VOLT L.C. TRANSFORMER FEEDER	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
209	ELEC-1	ELEC-1 0013 (REV1) (110628)	25483-000-E5-ES-00004	1	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL 480 VOLT L.C. TRANSFORMER FEEDER	Drawing REFERENCE DOCUMENT	Electrical			6/28/11		GAKG-00485	7/19/11	7/7/11	x	7/7/11	Reviewed for Reference
210	ELEC-1	**ELEC-1 0013 (REV2) (111025)**	**25483-000-E5-ES-00004**	**2**	**LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPICAL 480 VOLT L.C. TRANSFORMER FEEDER**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**10/25/11**		**GAKG-00792**	**11/15/11**	**11/8/11**	**x**	**11/8/11**	**Reviewed for Reference**
211	ELEC-1	ELEC-1 0013 (REV0) (110228)	25483-000-E5-ES-00005	0	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPCIAL MV MOTOR CONTRACTOR	Drawing REFERENCE DOCUMENT	Electrical			2/28/11		GAKG-00223	3/21/11	3/10/11	x	3/10/11	Reviewed for Reference
212	ELEC-1	ELEC-1 0013 (REV1) (110628)	25483-000-E5-ES-00005	1	LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPCIAL MV MOTOR CONTRACTOR	Drawing REFERENCE DOCUMENT	Electrical			6/28/11		GAKG-00485	7/19/11	7/7/11	x	7/7/11	Reviewed for Reference
213	ELEC-1	**ELEC-1 0013 (REV2) (111025)**	**25483-000-E5-ES-00005**	**2**	**LOGIC DIAGRAM 4.16kV SWITCHGEAR TYPCIAL MV MOTOR CONTRACTOR**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**10/25/11**		**GAKG-00792**	**11/15/11**	**11/8/11**	**x**	**11/8/11**	**Reviewed for Reference**
214	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-000-E5-EY-00001	0	Logic Diagram Typical CTG Unit Generator Protection A	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
215	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-000-E5-EY-00002	0	Logic Diagram Typical CTG Unit Generator Protection B	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
216	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-000-E5-EY-00003	0	Logic Diagram Typical CTG GSU Transformer Protection A and B	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
217	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-000-E5-EY-00004	0	Logic Diagram Typical Unit Auxiliary Transformer Protection A and B	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
218	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-000-E5-EY-00005	0	Logic Diagram Typical Generator Circuit Breaker	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
219	ELEC-1	ELEC-1 E801 (REV0) (110622)	25483-000-E8-EC-00001	0	RCEC Electrical Load List	List	Electrical			6/22/11	KC	GAKG-00469	7/13/11	6/28/11	x	6/28/11	Approved
220	ELEC-1	ELEC-1 EL02 (REV0) (120130)	25483-000-EC-EL00-00003	0	Lighting Panel Board Schedule - 0-EL-EAL-001	Drawing Reference Document	Electrical			1/30/12		GAKG-01061	2/11/12	2/8/12	x	2/8/12	Reviewed for Reference
221	ELEC-1	ELEC-1 EL02 (REV0) (120130)	25483-000-EC-EL00-00004	0	Lighting Panel Board Schedule - 0-EL-EAL-002	Drawing Reference Document	Electrical			1/30/12		GAKG-01061	2/11/12	2/8/12	x	2/8/12	Reviewed for Reference
222	ELEC-1	ELEC-1 ADMIN-UPS (REV0) (120417)	25483-000-EC-EU-00001	2	120V AC UPS Panel Board Schedule	Drawing Reference Document	Electrical			4/17/12		GAKG-01293	NA	NA	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
223	ELEC-1	ELEC-1 0002 (REV0) (100921)	25483-000-EG-0000-00001	0	GROUNDING NOTES, SYMBOLS AND DETAILS, SHEET 1 of 3	Drawing	Electrical			9/21/10	KC	GAKG-00025	10/5/10	10/12/10	x	10/12/10	Approved
224	ELEC-1	ELEC-1 0002 (REV0) (100921)	25483-000-EG-0000-00002	0	GROUNDING NOTES, SYMBOLS AND DETAILS, SHEET 2 of 3	Drawing	Electrical			9/21/10	KC	GAKG-00025	10/5/10	10/12/10	x	10/12/10	Approved
225	ELEC-1	ELEC-1 0002 (REV0) (100921)	25483-000-EG-0000-00003	0	GROUNDING NOTES, SYMBOLS AND DETAILS, SHEET 3 of 3	Drawing	Electrical			9/21/10	KC	GAKG-00025	10/5/10	10/12/10	x	10/12/10	Approved
226	ELEC-1	ELEC-1 0005 (REV0) (101102)	25483-000-EG-0100-00001	0	SITE MAIN GROUNDING GRID	Drawing	Electrical			11/2/10	KC	GAKG-00056	11/23/10	11/17/10	x	11/17/10	Approved
227	ELEC-1	ELEC-1 EG04 (REV0) (120106)	25483-000-EG-0100-00002	0	Overall Lightning Protection Layout	Drawing Reference Document	Electrical			1/6/12		GAKG-00980	1/25/12	1/16/12	x	1/16/12	Reviewed for Reference
228	ELEC-1	ELEC-1 EG04 (REV0) (120106)	25483-000-EG-0100-00090	0	Lighting Protection Sections and Details	Drawing Reference Document	Electrical			1/6/12		GAKG-00980	1/25/12	1/16/12	x	1/16/12	Reviewed for Reference
229	ELEC-1		25483-000-EG-2110-00002		LIGHTNING PROTECTION PLAN - STEAM TURBINE AND DEMIN AREA		Electrical		2011, Q4								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
230	ELEC-1	ELEC-1 EG03 (REV0) (111207)	25483-000-EG-3201-00001	0	GROUNDING PLAN- MAIN SWGR BUILDING	Drawing	Electrical			12/7/11	KC	GAKG-00920	12/28/11	12/20/11	x	12/20/11	Approved
231	**ELEC-1**	**ELEC-1 EG03 (REV1) (120209)**	**25483-000-EG-3201-00001**	**1**	**GROUNDING PLAN- MAIN SWGR BUILDING**	**Drawing**	**Electrical**			**2/9/12**	**KC**	**GAKG-01108**	**3/1/12**	**2/22/12**	**x**	**2/22/12**	**Approved**
232	ELEC-1	ELEC-1 0021 (REV0) (110510)	25483-000-EG-6101-00001	0	Grounding Plan Fuel Gas Compressor Area	Drawing	Electrical			5/10/11	KC	GAKG-00360	5/31/11	5/24/11	x	5/24/11	Approved
233	ELEC-1	ELEC-1 0021 (REV1) (110713)	25483-000-EG-6101-00001	1	Grounding Plan Fuel Gas Compressor Area	Drawing	Electrical			7/13/11	KC	GAKG-00510	8/3/11	7/19/11	x	7/19/11	Approved
234	ELEC-1	ELEC-1 0021 (REV2) (111228)	25483-000-EG-6101-00001	2	Grounding Plan Fuel Gas Compressor Area	Drawing	Electrical			12/28/11	KC	GAKG-00958	1/18/12	1/6/12	x	1/6/12	Approved
235	ELEC-1	ELEC-1 EG02 (REV0) (110525)	25483-000-EG-7101-00001	0	GROUNDING PLAN- RWF Area	Drawing	Electrical			5/25/11	KC	GAKG-00398	6/16/11	6/7/11	x	6/7/11	Approved
236	ELEC-1	ELEC-1 EG02 (REV0) (110525)	25483-000-EG-7101-00002	0	GROUNDING PLAN- RWF Area	Drawing	Electrical			5/25/11	KC	GAKG-00398	6/16/11	6/7/11	x	6/7/11	Approved
237	ELEC-1	ELEC-1 EG02 (REV1) (110613)	25483-000-EG-7101-00002	1	GROUNDING PLAN- RWF Area	Drawing	Electrical			6/13/11	KC	GAKG-00444	7/4/11	6/16/11	x	6/16/11	Approved
238	ELEC-1		25483-000-EG-7102-00001		GROUNDING AND LIGHTNING PROTECTION PLAN- TITLE 22 WATER TREATMENT AREA		Electrical		2011, Q4								
239	ELEC-1	ELEC-1 0018 (REV0) (110503)	25483-000-EG-7201-00001	0	GROUNDING PLAN ZERO LIQUID DISCHARGE (ZLD) AREA	Drawing	Electrical			5/3/11	KC	GAKG-00336	5/24/11	5/17/11	x	5/17/11	Approved
240	ELEC-1	ELEC-1 0018 (REV2) (110811)	25483-000-EG-7201-00001	1	GROUNDING PLAN ZERO LIQUID DISCHARGE (ZLD) AREA	Drawing	Electrical			8/11/11	KC	GAKG-00579	9/1/11	8/16/11	x	8/16/11	Approved
241	ELEC-1	ELEC-1 0018 (REV0) (110503)	25483-000-EG-7201-00002	0	GROUNDING PLAN ZERO LIQUID DISCHARGE (ZLD) AREA	Drawing	Electrical			5/3/11	KC	GAKG-00336	5/24/11	5/17/11	x	5/17/11	Approved
242	ELEC-1	ELEC-1 0018 (REV2) (110811)	25483-000-EG-7201-00002	1	GROUNDING PLAN ZERO LIQUID DISCHARGE (ZLD) AREA	Drawing	Electrical			8/11/11	KC	GAKG-00579	9/1/11	8/16/11	x	8/16/11	Approved
243	ELEC-1	**ELEC-1 0018 (REV3) (120209)**	**25483-000-EG-7201-00002**	**2**	**GROUNDING PLAN ZERO LIQUID DISCHARGE (ZLD) AREA**	**Drawing**	**Electrical**			**2/9/12**	**KC**	**GAKG-01109**	**3/1/12**	**2/22/12**	**x**	**2/22/12**	**Approved**
244	ELEC-1	ELEC-1 0019 (REV0) (110504)	25483-000-EG-7201-00003	0	Grounding Plan Cooling Tower Area	Drawing	Electrical			5/4/11	KC	GAKG-00343	5/25/11	5/18/11	x	5/18/11	Approved
245	**ELEC-1**	**ELEC-1 0019 (REV2) (120412)**	**25483-000-EG-7201-00003**		**Grounding Plan Cooling Tower Area**	**Drawing**	**Electrical**			**4/12/12**	**KC**	**GAKG-01287**	**5/3/12**				
246	ELEC-1	ELEC-1 0019 (REV0) (110504)	25483-000-EG-7201-00004	0	Grounding Plan Cooling Tower Area	Drawing	Electrical			5/4/11	KC	GAKG-00343	5/25/11	5/18/11	x	5/18/11	Approved
247	**ELEC-1**	**ELEC-1 0019 (REV2) (120412)**	**25483-000-EG-7201-00004**		**Grounding Plan Cooling Tower Area**	**Drawing**	**Electrical**			**4/12/12**	**KC**	**GAKG-01287**	**5/3/12**				
248	ELEC-1	ELEC-1 0019 (REV0) (110504)	25483-000-EG-7201-00005	0	Grounding Plan Cooling Tower Area	Drawing	Electrical			5/4/11	KC	GAKG-00343	5/25/11	5/18/11	x	5/18/11	Approved
249	ELEC-1	ELEC-1 0019 (REV1) (111215)	25483-000-EG-7201-00005	1	Grounding Plan Cooling Tower Area	Drawing	Electrical			12/15/11	KC	GAKG-00938	1/5/12	12/27/11	x	12/27/11	Approved
250	**ELEC-1**	**ELEC-1 0019 (REV2) (120412)**	**25483-000-EG-7201-00005**		**Grounding Plan Cooling Tower Area**	**Drawing**	**Electrical**			**4/12/12**	**KC**	**GAKG-01287**	**5/3/12**				
251	ELEC-1	ELEC-1 0021 (REV0) (110510)	25483-000-EG-7601-00001	0	Grounding Plan Demin Tank and Hydrogen Trailer Area	Drawing	Electrical			5/10/11	KC	GAKG-00360	5/31/11	5/24/11	x	5/24/11	Approved
252	ELEC-1	ELEC-1 0022 (REV0) (110518)	25483-000-EG-8101-00001	0	Grounding Plan Administration - Warehouse Building	Drawing	Electrical			5/18/11	KC	GAKG-00379	6/8/11	6/1/11	x	6/1/11	Approved
253	ELEC-1	ELEC-1 0022 (REV0) (110518)	25483-000-EG-8101-00002	0	Grounding Plan Administration - Warehouse Building	Drawing	Electrical			5/18/11	KC	GAKG-00379	6/8/11	6/1/11	x	6/1/11	Approved
254	ELEC-1	ELEC-1 0004 (REV0) (101102)	25483-000-EGC-EG-00001	0	GROUND GRID CALCULATION	Calculation	Electrical			11/2/10	KC	GAKG-00054	11/23/10	11/17/10	x	11/17/10	Approved
255	ELEC-1	ELEC-1 EG04 (REV0) (120106)	25483-000-EGC-EG-00002	0	Lighting Risk Assessment Calculation	Drawing Reference Document	Electrical			1/6/12		GAKG-00980	1/25/12	1/16/12	x	1/16/12	Reviewed for Reference
256	ELEC-1	ELEC-1 EL03 (REV0) (120403)	25483-000-EL-6111-00001	0	Lighting Plan for FG Compressor Area	Drawing	Electrical			4/3/12		GAKG-01260	4/24/12	4/13/12	x	4/13/12	Reviewed for Reference
257	ELEC-1	ELEC-1 EL01 (REV0) (120116)	25483-000-EL-7111-00001	0	Lighting Plan Grade and Above RWF- North	Drawing Reference Document	Electrical			1/16/12		GAKG-01015	2/6/12	1/27/12	x	1/27/12	Reviewed for Reference
258	ELEC-1	ELEC-1 EL01 (REV0) (120116)	25483-000-EL-7111-00002	0	Lighting Plan Grade and Above RWF- South	Drawing Reference Document	Electrical			1/16/12		GAKG-01015	2/6/12	1/27/12	x	1/27/12	Reviewed for Reference
259	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-000-ELC-EL-00001	0	Lighting Calculation for HRSG Unit 1	Calculation Reference Only	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12		1/6/12	Reviewed for Reference
260	ELEC-1	ELEC-1 EL01 (REV0) (120116)	25483-000-ELC-EL-00002	0	Lighting Calculation for RWF Area	Calculation	Electrical			1/16/12		GAKG-01015	2/6/12	1/27/12	x	1/27/12	Reviewed for Reference
261	ELEC-1	ELEC-1 EL03 (REV0) (120403)	25483-000-ELC-EL-00005	0	Lighting Calculation for FG Compressor Area	Calculation Reference Document	Electrical			4/3/12		GAKG-01260	4/24/12	4/13/12	x	4/13/12	Reviewed for Reference
262	ELEC-1		25483-000-ELC-EL01-00001		LIGHTING ENERGY CALCULATIONS		Electrical		2011, Q4								
263	ELEC-1	ELEC-1 0006 (REV0) (101119)	25483-000-ELK-0000-00001	B	CONSTRUCTION FACILITIES TEMPORARY LIGHTING PLAN	Drawing	Electrical			11/19/10	KC	GAKG-00069	12/8/10	12/7/10 Superseded by REV 1	12/15/2010	Superseded by later revision	CBO Comment Response Form zipped with document in IW RE Response to Plan Check Comments to CBO (REV1) (101215)
264	ELEC-1	**ELEC-1 0006 (REV1) (101119)**	**25483-000-ELK-0000-00001**	**B**	**CONSTRUCTION FACILITIES TEMPORARY LIGHTING PLAN**	**Drawing**	**Electrical**			**12/15/10**	**KC**	**GAKG-00107**	**12/20/10**	**12/20/10**	**x**	**12/20/10**	**Approved**
265	ELEC-1	ELEC-1 EM02 (REV0) (120131)	25483-000-EMC-0000-00001	0	Arc Flash Calculation for 4.16KV and 480v	Calculation	Electrical			1/31/12		GAKG-01072	2/15/12	2/13/12	x	2/13/12	Reviewed for Reference
266	ELEC-1		25483-000-EMC-EM01-00003		SETTINGS OF PROTECTIVE RELAYS ON 480V LOAD CENTERS		Electrical		2012, Q1								
267	ELEC-1		25483-000-EMC-EM01-00004		SETTINGS OF PROTECTIVE RELAYS FOR CTG		Electrical		2012, Q2								
268	ELEC-1		25483-000-EMC-EM01-00005		SETTINGS OF PROTECTIVE RELAYS FOR STG		Electrical		2012, Q2								
269	ELEC-1		25483-000-EMC-EM01-00006		ELECTRICAL PROTECTIVE RELAY SETTINGS FOR GSU TRANSFORMER FOR CTG AND STG, AND UNIT AUX TRANSFORMER FOR CTG		Electrical		2012, Q1								
270	ELEC-1	ELEC-1 0014 (REV0) (110323)	25483-000-EQ-0000-00001	1	SACRIFICIAL ANODE CATHODIC PROTECTION NOTES AND DETAILS	Notes & Details REFERENCE DOCUMENT	Electrical			3/23/11		GAKG-00256	4/13/11	4/6/2011 superseded by REV1	x	4/6/11	Reviewed for Reference
271	ELEC-1	**ELEC-1 0014 (REV1) (110610)**	**25483-000-EQ-0000-00001**	**2**	**SACRIFICIAL ANODE CATHODIC PROTECTION NOTES AND DETAILS**	**Notes & Details REFERENCE DOCUMENT**	**Electrical**			**6/10/11**		**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Reviewed for Reference**
272	ELEC-1	ELEC-1 0014 (REV0) (110323)	25483-000-EQ-6101-00001	0	CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE FUEL GAS COMPRESSOR AREA	Cathodic Protection Plan Drawings	Electrical			3/23/11	KC	GAKG-00256	4/13/11	4/6/2011 superseded by REV1	x	4/6/11	Approved

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
273	ELEC-1	**ELEC-1 0014 (REV1) (110610)**	**25483-000-EQ-6101-00001**	**1**	**CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE FUEL GAS COMPRESSOR AREA**	**Cathodic Protection Plan Drawings**	**Electrical**			**6/10/11**	**KC**	**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Approved**
274	ELEC-1	ELEC-1 0014 (REV0) (110323)	25483-000-EQ-8101-00001	0	CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE SOUTH EAST OF ADMIN AREA	Cathodic Protection Plan Drawings	Electrical			3/23/11	KC	GAKG-00256	4/13/11	4/6/2011 superseded by REV1	x	4/6/11	Approved
275	ELEC-1	**ELEC-1 0014 (REV1) (110610)**	**25483-000-EQ-8101-00001**	**1**	**CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE SOUTH EAST OF ADMIN AREA**	**Cathodic Protection Plan Drawings**	**Electrical**			**6/10/11**	**KC**	**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Approved**
276	ELEC-1	ELEC-1 0014 (REV0) (110323)	25483-000-EQC-EQ-00001	0	CATHODIC PROTECTION CALCULATION	Calculation REFERENCE DOCUMENT	Electrical			3/23/11	KC	GAKG-00256	4/13/2011 superseded by REV1	4/6/11	x	4/6/11	Reviewed for Reference
277	ELEC-1	**ELEC-1 0014 (REV1) (110610)**	**25483-000-EQC-EQ-00001**	**1**	**CATHODIC PROTECTION CALCULATION**	**Calculation REFERENCE DOCUMENT**	**Electrical**			**6/10/11**		**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Reviewed for Reference**
278	ELEC-1	ELEC-1 0003 (REV0) (100921)	25483-000-ER-0000-00001	0	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 1 OF 2	Raceway Notes, Symbols & Details	Electrical			9/21/10	KC	GAKG-00026	10/5/10	10/7/10	x	10/7/10	Approved
279	ELEC-1	ELEC-1 0003 (REV1) (110719)	25483-000-ER-0000-00001	1	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 1 OF 2	Raceway Notes, Symbols & Details	Electrical			7/19/11	KC	GAKG-00526	8/9/11	7/27/11	x	7/27/11	Approved
280	ELEC-1	**ELEC-1 0003 (REV2) (111017)**	**25483-000-ER-0000-00001**	**2**	**UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 1 OF 2**	**Raceway Notes, Symbols & Details**	**Electrical**			**10/17/11**	**KC**	**GAKG-00766**	**11/7/11**	**10/25/11**	**x**	**10/25/11**	**Approved**
281	ELEC-1	ELEC-1 0003 (REV0) (100921)	25483-000-ER-0000-00002	0	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 2 OF 2	Raceway Notes, Symbols & Details	Electrical			9/21/10	KC	GAKG-00026	10/5/10	10/7/10	x	10/7/10	Approved
282	ELEC-1	ELEC-1 0003 (REV1) (110719)	25483-000-ER-0000-00002	1	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 2 OF 2	Raceway Notes, Symbols & Details	Electrical			7/19/11	KC	GAKG-00526	8/9/11	7/27/11	x	7/27/11	Approved
283	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00003	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 1 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
284	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00003	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 1 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed
285	ELEC-1	**ELEC-1 ER001 (REV2) (110622) COMBO**	**25483-000-ER-0000-00003**	**1**	**Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 1 OF 7**	**Conduit & Tray Notes, Symbols & Details**	**Electrical**			**6/22/11**	**KC**	**GAKG-00473**	**6/29/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
286	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00004	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
287	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00004	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed
288	ELEC-1	**ELEC-1 ER001 (REV2) (110622) COMBO**	**25483-000-ER-0000-00004**	**1**	**Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7**	**Conduit & Tray Notes, Symbols & Details**	**Electrical**			**6/22/11**	**KC**	**GAKG-00473**	**6/29/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
289	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00005	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 3 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
290	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00005	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 3 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed
291	ELEC-1	**ELEC-1 ER001 (REV2) (110622) COMBO**	**25483-000-ER-0000-00005**	**1**	**Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 3 OF 7**	**Conduit & Tray Notes, Symbols & Details**	**Electrical**			**6/22/11**	**KC**	**GAKG-00473**	**6/29/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
292	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00006	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 4 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
293	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00006	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 4 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed
294	ELEC-1	**ELEC-1 ER001 (REV2) (110622) COMBO**	**25483-000-ER-0000-00006**	**1**	**Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 4 OF 7**	**Conduit & Tray Notes, Symbols & Details**	**Electrical**			**6/22/11**	**KC**	**GAKG-00473**	**6/29/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
295	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00007	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 5 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
296	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00007	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 5 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed
297	ELEC-1	**ELEC-1 ER001 (REV2) (110622) COMBO**	**25483-000-ER-0000-00007**	**1**	**Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 5 OF 7**	**Conduit & Tray Notes, Symbols & Details**	**Electrical**			**6/22/11**	**KC**	**GAKG-00473**	**6/29/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
298	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00008	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 6 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
299	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00008	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 6 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed
300	ELEC-1	**ELEC-1 ER001 (REV2) (110622) COMBO**	**25483-000-ER-0000-00008**	**1**	**Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 6 OF 7**	**Conduit & Tray Notes, Symbols & Details**	**Electrical**			**6/22/11**	**KC**	**GAKG-00473**	**6/29/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
301	ELEC-1	ELEC-1 ER00 (REV4) (110818)	25483-000-ER-0000-00009	3	Electrical Manhole Sections	Drawing Reference Document	Electrical			8/18/11		GAKG-00596	9/8/11	8/26/11	x	8/26/11	Reviewed for Reference
302	ELEC-1	ELEC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00010	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 7 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11 Superseded by REV1	2/282011	Superseded by later revision	Correction to drawings to add add'l seal
303	ELEC-1	ELEC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00010	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 7 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/28/11	KC QP	GAKG-00220	3/21/11	3/14/11	6/22/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
304	ELEC-1	ELEC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00010	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 7 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
305	ELEC-1	ELEC-1 ER00 (REV4) (110818)	25483-000-ER-0100-00001	B	Underground Ductbank Plan	Drawing Reference Document	Electrical			8/18/11		GAKG-00596	9/8/11	8/26/11	x	8/26/11	Reviewed for Reference
306	ELEC-1	ELEC-1 ER00 (REV4) (110818)	25483-000-ER-0100-00002	B	Underground Ductbank Sections	Drawing Reference Document	Electrical			8/18/11		GAKG-00596	9/8/11	8/26/11	x	8/26/11	Reviewed for Reference
307	ELEC-1	ELEC-1 ER07 (REV0) (120105)	25483-000-ER-3211-00001	0	Aboveground Raceway Plan Main Switchgear Building	Drawing Reference Document	Electrical			1/5/12		GAKG-00981	1/25/12	1/16/12	x	1/16/12	Reviewed for Reference
308	ELEC-1	ELEC-1 ER003 (REV0) (111114)	25483-000-ER-3211-00002	1	Aboveground Raceway Plan Main Switchgear Building	Drawing Reference Document	Electrical			11/14/11		GAKG-00842	12/5/11	11/28/11	x	11/28/11	Reviewed for Reference
309	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-6101-00001	0	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
310	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-6101-00001	1	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
311	ELEC-1	ELEC-1 ER00 (REV14) (111116)	25483-000-ER-6101-00001	2	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			11/16/11		GAKG-00857	12/7/11	11/28/11	x	11/28/11	Reviewed for Reference
312	ELEC-1	ELEC-1 ER00 (REV16) (120309)	25483-000-ER-6101-00001	3	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			3/9/12		GAKG-01189	3/30/12	3/22/12	x	3/22/12	Reviewed for Reference
313	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-6101-00002	0	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
314	ELEC-1	ELEC-1 ER00 (REV1) (110720)	25483-000-ER-6101-00002	1	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			7/20/11		GAKG-00531	8/10/11	7/27/11	x	7/27/11	Reviewed for Reference
315	ELEC-1	ELEC-1 ER00 (REV14) (111116)	25483-000-ER-6101-00002	2	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			11/16/11		GAKG-00857	12/7/11	11/28/11	x	11/28/11	Reviewed for Reference
316	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-6101-00003	0	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
317	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-6101-00003	1	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
318	ELEC-1	ELEC-1 ER00 (REV14) (111116)	25483-000-ER-6101-00003	2	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			11/16/11		GAKG-00857	12/7/11	11/28/11	x	11/28/11	Reviewed for Reference
319	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-6101-00004	0	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
320	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-6101-00004	1	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
321	ELEC-1	ELEC-1 ER00 (REV14) (111116)	25483-000-ER-6101-00004	2	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			11/16/11		GAKG-00857	12/7/11	11/28/11	x	11/28/11	Reviewed for Reference
322	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-6101-00005	0	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
323	ELEC-1	ELEC-1 ER00 (REV14) (111116)	25483-000-ER-6101-00005	1	Underground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			11/16/11		GAKG-00857	12/7/11	11/28/11	x	11/28/11	Reviewed for Reference
324	ELEC-1	ELEC-1 ER14 (REV0) (120406)	25483-000-ER-6111-00001	0	Aboveground Raceway Plan Gas Metering Station and Main Gate (Fuel Gas Area)	Drawing Reference Document	Electrical			4/6/12		GAKG-01275	4/27/12				
325	ELEC-1	ELEC-1 ER14 (REV0) (120406)	25483-000-ER-6111-00003	0	Aboveground Raceway Plan Fuel Gas Compressor Area	Drawing Reference Document	Electrical			4/6/12		GAKG-01275	4/27/12				
326	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7101-00001	0	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
327	ELEC-1	ELEC-1 ER00 (REV1) (110720)	25483-000-ER-7101-00001	2	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			7/20/11		GAKG-00531	8/10/11	7/27/11	x	7/27/11	Reviewed for Reference
328	ELEC-1	ELEC-1 ER00 (REV7) (110908)	25483-000-ER-7101-00001	3	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			9/8/11		GAKG-00649	9/29/11	9/22/11	x	9/22/11	Reviewed for Reference
329	ELEC-1	ELEC-1 ER00 (REV16) (120309)	25483-000-ER-7101-00001	4	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			3/9/12		GAKG-01189	3/30/12	3/22/12	x	3/22/12	Reviewed for Reference
330	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7101-00002	0	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
331	ELEC-1	ELEC-1 ER00 (REV2) (110808)	25483-000-ER-7101-00002	2	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			8/8/11		GAKG-00574	8/18/11	9/7/11	x	9/7/11	Reviewed for Reference
332	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7101-00003	0	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
333	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7101-00003	1	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
334	ELEC-1	ELEC-1 ER00 (REV16) (120309)	25483-000-ER-7101-00003	2	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			3/9/12		GAKG-01189	3/30/12	3/22/12	x	3/22/12	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
335	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7101-00004	0	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
336	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7101-00004	2	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
337	ELEC-1	ELEC-1 ER00 (REV8) (110913)	25483-000-ER-7101-00004	3	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			9/13/11		GAKG-00667	10/4/11	9/28/11	x	9/28/11	Reviewed for Reference
338	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7101-00004**	**4**	**Underground Raceway Plan RWF , Fuel Gas and Ammonia Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
339	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7101-00005	0	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
340	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7101-00005	2	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
341	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7101-00005**	**3**	**Underground Raceway Plan RWF Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
342	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7101-00006	0	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
343	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7101-00006	2	Underground Raceway Plan RWF Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
344	ELEC-1	ELEC-1 ER04 (REV0) (111011)	25483-000-ER-7111-00001	0	Aboveground Raceway Plan RWF Area Power Distribution Center	Drawing Reference Document	Electrical			10/11/11		GAKG-00753	11/1/11	10/25/11	x	10/25/11	Reviewed for Reference
345	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00001	1	Underground Raceway Plan Zero Liquid Discharge Area Sheet 1	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
346	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7201-00001	2	Underground Raceway Plan Zero Liquid Discharge Area Sheet 1	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
347	ELEC-1	ELEC-1 ER00 (REV8) (110913)	25483-000-ER-7201-00001	3	Underground Raceway Plan Zero Liquid Discharge Area Sheet 1	Drawing Reference Document	Electrical			9/13/11		GAKG-00667	10/4/11	9/28/11	x	9/28/11	Reviewed for Reference
348	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7201-00001**	**4**	**Underground Raceway Plan Zero Liquid Discharge Area Sheet 1**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
349	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00002	0	Underground Raceway Plan Zero Liquid Discharge Area Sheet 2	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
350	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7201-00002	1	Underground Raceway Plan Zero Liquid Discharge Area Sheet 2	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
351	ELEC-1	ELEC-1 ER00 (REV6) (110906)	25483-000-ER-7201-00002	2	Underground Raceway Plan Zero Liquid Discharge Area Sheet 2	Drawing Reference Document	Electrical			9/6/11		GAKG-00642	9/27/11	9/16/11	x	9/16/11	Reviewed for Reference
352	ELEC-1	ELEC-1 ER00 (REV8) (110913)	25483-000-ER-7201-00002	3	Underground Raceway Plan Zero Liquid Discharge Area Sheet 2	Drawing Reference Document	Electrical			9/13/11		GAKG-00667	10/4/11	9/28/11	x	9/28/11	Reviewed for Reference
353	ELEC-1	ELEC-1 ER00 (REV12) (111101)	25483-000-ER-7201-00002	4	Underground Raceway Plan Zero Liquid Discharge Area Sheet 2	Drawing Reference Document	Electrical			11/1/11		GAKG-00807	11/22/11	11/15/11	x	11/15/11	Reviewed for Reference
354	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7201-00002**	**5**	**Underground Raceway Plan Zero Liquid Discharge Area Sheet 2**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
355	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00003	0	Underground Raceway Plan Zero Liquid Discharge Area Sheet 3	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
356	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-000-ER-7201-00003	1	Underground Raceway Plan Zero Liquid Discharge Area Sheet 3	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
357	ELEC-1	ELEC-1 ER00 (REV8) (110913)	25483-000-ER-7201-00003	2	Underground Raceway Plan Zero Liquid Discharge Area Sheet 3	Drawing Reference Document	Electrical			9/13/11		GAKG-00667	10/4/11	9/28/11	x	9/28/11	Reviewed for Reference
358	ELEC-1	ELEC-1 ER00 (REV12) (111101)	25483-000-ER-7201-00003	3	Underground Raceway Plan Zero Liquid Discharge Area Sheet 3	Drawing Reference Document	Electrical			11/1/11		GAKG-00807	11/22/11	11/15/11	x	11/15/11	Reviewed for Reference
359	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7201-00003**	**4**	**Underground Raceway Plan Zero Liquid Discharge Area Sheet 3**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
360	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00004	0	Underground Raceway Plan Zero Liquid Discharge Area Sheet 4	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
361	ELEC-1	ELEC-1 ER00 (REV6) (110906)	25483-000-ER-7201-00004	2	Underground Raceway Plan Zero Liquid Discharge Area Sheet 4	Drawing Reference Document	Electrical			9/6/11		GAKG-00642	9/27/11	9/16/11	x	9/16/11	Reviewed for Reference
362	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00005	0	Underground Raceway Plan Cooling Tower Switchgear BLDG Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
363	ELEC-1	ELEC-1 ER00 (REV7) (110908)	25483-000-ER-7201-00005	1	Underground Raceway Plan Cooling Tower Switchgear BLDG Area	Drawing Reference Document	Electrical			9/8/11		GAKG-00649	9/29/11	9/22/11	x	9/22/11	Reviewed for Reference
364	**ELEC-1**	**ELEC-1 ER00 (REV14) (111116)**	**25483-000-ER-7201-00005**	**2**	**Underground Raceway Plan Cooling Tower Switchgear BLDG Area**	**Drawing Reference Document**	**Electrical**			**11/16/11**		**GAKG-00857**	**12/7/11**	**11/28/11**	**x**	**11/28/11**	**Reviewed for Reference**
365	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7201-00005**	**3**	**Underground Raceway Plan Cooling Tower Switchgear Building Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**

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366	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00006	0	Underground Raceway Plan Cooling Tower	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
367	ELEC-1	ELEC-1 ER00 (REV7) (110908)	25483-000-ER-7201-00006	1	Underground Raceway Plan Cooling Tower	Drawing Reference Document	Electrical			9/8/11		GAKG-00649	9/29/11	9/22/11	x	9/22/11	Reviewed for Reference
368	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00007	0	Underground Raceway Plan Cooling Tower	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
369	ELEC-1	ELEC-1 ER00 (REV9) (110922)	25483-000-ER-7201-00007	1	Underground Raceway Plan Cooling Tower	Drawing Reference Document	Electrical			9/22/11		GAKG-00710	10/13/11	10/6/11	x	10/6/11	Reviewed for Reference
370	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7201-00007**	**2**	**Underground Raceway Plan Cooling Tower**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
371	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7201-00008	0	Underground Raceway Plan Cooling Tower	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
372	ELEC-1	ELEC-1 ER00 (REV9) (110922)	25483-000-ER-7201-00008	1	Underground Raceway Plan Cooling Tower	Drawing Reference Document	Electrical			9/22/11		GAKG-00710	10/13/11	10/6/11	x	10/6/11	Reviewed for Reference
373	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7201-00009**	**0**	**Underground Raceway Plan Cooling Tower Basin Area North**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
374	ELEC-1	ELEC-1 ER10 (REV0) (120227)	25483-000-ER-7211-00001	1	ABOVEGROUND RACEWAY PLAN COOLING TOWER AREA	Drawing Reference Document	Electrical			2/27/12		GAKG-01141	3/20/12	3/5/12	x	3/5/12	Reviewed for Reference
375	ELEC-1	ELEC-1 ER10 (REV0) (120227)	25483-000-ER-7211-00002	1	ABOVEGROUND RACEWAY PLAN COOLING TOWER AREA	Drawing Reference Document	Electrical			2/27/12		GAKG-01141	3/20/12	3/5/12	x	3/5/12	Reviewed for Reference
376	ELEC-1	ELEC-1 ER10 (REV0) (120227)	25483-000-ER-7211-00003	1	ABOVEGROUND RACEWAY PLAN COOLING TOWER AREA	Drawing Reference Document	Electrical			2/27/12		GAKG-01141	3/20/12	3/5/12	x	3/5/12	Reviewed for Reference
377	ELEC-1	ELEC-1 ER10 (REV0) (120227)	25483-000-ER-7211-00004	1	ABOVEGROUND RACEWAY PLAN COOLING TOWER AREA	Drawing Reference Document	Electrical			2/27/12		GAKG-01141	3/20/12	3/5/12	x	3/5/12	Reviewed for Reference
378	ELEC-1	ELEC-1 ER05 (REV0) (111108)	25483-000-ER-7211-00005	0	Aboveground Raceway Plan Zero Liquid Discharge (ZId) Power Distribution Center	Drawing Reference Document	Electrical			11/8/11		GAKG-00825	11/29/11	11/21/11	x	11/21/11	Reviewed for Reference
379	**ELEC-1**	**ELEC-1 ER05 (REV1) (120328)**	**25483-000-ER-7211-00005**	**1**	**Aboveground Raceway Plan Zero Liquid Discharge (ZId) Power Distribution Center**	**Drawing Reference Document**	**Electrical**			**3/28/12**		**GAKG-01245**	**4/18/12**	**4/16/12**	**x**	**4/16/12**	**Reviewed for Reference**
380	ELEC-1	ELEC-1 ER06 (REV0) (111124)	25483-000-ER-7211-00006	1	Aboveground Raceway Plan Cooling Tower Switchgear Building	Drawing Reference Document	Electrical			11/24/11		GAKG-00888	12/15/11	12/6/11	x	12/6/11	Reviewed for Reference
381	**ELEC-1**	**ELEC-1 ER06 (REV1) (120314)**	**25483-000-ER-7211-00006**	**2**	**Aboveground Raceway Plan Cooling Tower Switchgear Building**	**Drawing Reference Document**	**Electrical**			**3/14/12**		**GAKG-01201**	**4/4/12**	**3/30/12**	**x**	**3/30/12**	**Reviewed for Reference**
382	**ELEC-1**	**ELEC-1 ER05 (REV1) (120328)**	**25483-000-ER-7211-00007**	**0**	**Aboveground Raceway Plan Zero Liquid Discharge (ZId) Area**	**Drawing Reference Document**	**Electrical**			**3/28/12**		**GAKG-01245**	**4/18/12**	**4/16/12**	**x**	**4/16/12**	**Reviewed for Reference**
383	ELEC-1	ELEC-1 ER10 (REV0) (120227)	25483-000-ER-7211-00008	0	ABOVEGROUND RACEWAY PLAN COOLING TOWER AREA	Drawing Reference Document	Electrical			2/27/12		GAKG-01141	3/20/12	3/5/12	x	3/5/12	Reviewed for Reference
384	**ELEC-1**	**ELEC-1 ER05 (REV1) (120328)**	**25483-000-ER-7211-00009**	**0**	**Aboveground Raceway Plan Zero Liquid Discharge (ZId) Area**	**Drawing Reference Document**	**Electrical**			**3/28/12**		**GAKG-01245**	**4/18/12**	**4/16/12**	**x**	**4/16/12**	**Reviewed for Reference**
385	**ELEC-1**	**ELEC-1 ER05 (REV1) (120328)**	**25483-000-ER-7211-00010**	**0**	**Aboveground Raceway Plan Zero Liquid Discharge (ZId) Area**	**Drawing Reference Document**	**Electrical**			**3/28/12**		**GAKG-01245**	**4/18/12**	**4/16/12**	**x**	**4/16/12**	**Reviewed for Reference**
386	ELEC-1	ELEC-1 ER10 (REV0) (120227)	25483-000-ER-7291-00001	1	ABOVEGROUND RACEWAY SECTIONS COOLING TOWER AREA	Drawing Reference Document	Electrical			2/27/12		GAKG-01141	3/20/12	3/5/12	x	3/5/12	Reviewed for Reference
387	**ELEC-1**	**ELEC-1 ER06 (REV1) (120314)**	**25483-000-ER-7291-00002**	**0**	**Aboveground Raceway Sections Cooling Tower Switchgear Building**	**Drawing Reference Document**	**Electrical**			**3/14/12**		**GAKG-01201**	**4/4/12**	**3/30/12**	**x**	**3/30/12**	**Reviewed for Reference**
388	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-7601-00001	1	Underground Raceway Plan Demin Tank Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
389	ELEC-1	ELEC-1 ER00 (REV5) (110901)	25483-000-ER-7601-00001	2	Underground Raceway Plan Demin Tank Area	Drawing Reference Document	Electrical			9/1/11		GAKG-00631	9/22/11	9/9/11	x	9/9/11	Reviewed for Reference
390	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-000-ER-7601-00001**	**3**	**Underground Raceway Plan Demin Tank Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
391	**ELEC-1**	**ELEC-1 ER11 (REV0) (120314)**	**25483-000-ER-7611-00001**	**0**	**Aboveground Raceway Plan Demin Water Area**	**Drawing Reference Document**	**Electrical**			**3/14/12**		**GAKG-01202**	**4/4/12**	**3/30/12**	**x**	**3/30/12**	**Reviewed for Reference**
392	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-8101-00001	1	Underground Raceway Plan Admin Bldg - Warehouse - West	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
393	ELEC-1	ELEC-1 ER00 (REV13) (111103)	25483-000-ER-8101-00001	2	Underground Raceway Plan Admin Bldg - Warehouse - West	Drawing Reference Document	Electrical			11/3/11		GAKG-00816	11/24/11	11/15/11	x	11/15/11	Reviewed for Reference
394	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-000-ER-8101-00002	1	Underground Raceway Plan Admin Bldg - Warehouse - East	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
395	**ELEC-1**	**ELEC-1 ER00 (REV14) (111116)**	**25483-000-ER-8101-00002**	**2**	**Underground Raceway Plan Admin Bldg - Warehouse - East**	**Drawing Reference Document**	**Electrical**			**11/16/11**		**GAKG-00857**	**12/7/11**	**11/28/11**	**x**	**11/28/11**	**Reviewed for Reference**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
396	ELEC-1	ELEC-1 ER09 (REV0) (120224)	25483-000-ER-8111-00001	0	Raceway Plan Access Floor Control Room Admin Area	Drawing Reference Document	Electrical			2/24/12		GAKG-01138	3/16/12	3/5/12	x	3/5/12	Reviewed for Reference
397	ELEC-1	ELEC-1 ADMIN-UPS (REV0) (120417)	25483-000-ER-8111-00001	0	Raceway Plan Access Floor Control Room Admin Area	Drawing Reference Document	Electrical			4/17/12		GAKG-01293	NA	NA	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
398	ELEC-1	ELEC-1 0008 (REV0) (101222)	25483-001-E1-EK-00001	0	SINGLE LINE METER & RELAY DIAGRAM 480V CTG-HRSG-1 LOAD CENTER BUS A and B - 1-EK-EKL-001A and 1-EK-EKL-001B	Drawing	Electrical			12/22/10	KC	GAKG-00116	1/12/11	1/6/11	x	1/6/11	Approved
399	**ELEC-1**	**ELEC-1 0008 (REV1) (110614)**	**25483-001-E1-EK-00001**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 480V CTG-HRSG-1 LOAD CENTER BUS A and B - 1-EK-EKL-001A and 1-EK-EKL-001B**	**Drawing**	**Electrical**			**6/14/11**	**KC**	**GAKG-00452**	**7/5/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
400	ELEC-1	ELEC-1 0010 (REV0) (110120)	25483-001-E1-EY-00001	0	SINGLE LINE METER AND RELAY DIAGRAM CTG-1 GENERATOR, GSUT, AND UAT	Drawing	Electrical			1/20/11	KC	GAKG-00159	2/10/11	2/7/11	x	2/7/11	Approved
401	ELEC-1	ELEC-1 0010 (REV1) (110328)	25483-001-E1-EY-00001	1	SINGLE LINE METER AND RELAY DIAGRAM CTG-1 GENERATOR, GSUT, AND UAT	Drawing	Electrical			3/28/11	KC	GAKG-00264	4/18/11	4/6/11	x	4/6/11	Approved
402	**ELEC-1**	**ELEC-1 0010 (REV2) (110713)**	**25483-001-E1-EY-00001**	**2**	**SINGLE LINE METER AND RELAY DIAGRAM CTG-1 GENERATOR, GSUT, AND UAT**	**Drawing**	**Electrical**			**7/13/11**	**KC**	**GAKG-00516**	**8/3/11**	**7/19/11**	**x**	**7/19/11**	**Approved**
403	ELEC-1	ELEC-1 E301 (REV0) (110713)	25483-001-E3-1111-00001	0	Hazardous Area Classification Plan Unit 1 HRSG Area	Drawing	Electrical			7/13/11	KC	GAKG-00513	8/3/11	7/19/11	x	7/19/11	Approved
404	ELEC-1	ELEC-1 E301 (REV0) (110713)	25483-001-E3-1191-00001	0	Hazardous Area Classification Section Unit 1 HRSG Area	Drawing	Electrical			7/13/11	KC	GAKG-00513	8/3/11	7/19/11	x	7/19/11	Approved
405	ELEC-1	ELEC-1 E301 (REV0) (110713)	25483-001-E3-1411-00001	0	Hazardous Area Classification Plan and Section Unit 1 HRSG Area	Drawing	Electrical			7/13/11	KC	GAKG-00513	8/3/11	7/19/11	x	7/19/11	Approved
406	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-001-E4-1111-00001	0	Electrical Equipment Location Unit 1 HRSG Power Distribution Center	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
407	ELEC-1	ELEC-1 E401 (REV1) (111117)	25483-001-E4-1111-00001	1	Electrical Equipment Location Unit 1 HRSG Power Distribution Center	Drawing	Electrical			11/17/11	KC	GAKG-00866	12/8/11	1/21/11	x	11/21/11	Approved
408	ELEC-1	ELEC-1 E402 (REV0) (111207)	25483-001-E4-3311-00001	0	ELECTRICAL EQUIPMENT LOCATION UNIT 1 CTG GSU & AUX. TRANSFORMERS	Drawing Reference Document	Electrical			12/7/11		GAKG-00915	12/27/11	12/20/11	x	12/20/11	Reviewed for Reference
409	ELEC-1	ELEC-1 EG01 (REV0) (110524)	25483-001-EG-1101-00001	0	GROUNDING PLAN- UNIT 1 HRSG AREA	Drawing	Electrical			5/24/11	KC	GAKG-00393	6/14/11	6/2/11	x	6/2/11	Approved
410	ELEC-1	ELEC-1 EG01 (REV1) (110811)	25483-001-EG-1101-00001	1	GROUNDING PLAN- UNIT 1 HRSG AREA	Drawing	Electrical			8/11/11	KC	GAKG-00580	9/1/11	8/16/11	x	8/16/11	Approved
411	**ELEC-1**	**ELEC-1 EG01 (REV2) (110829)**	**25483-001-EG-1101-00001**	**2**	**GROUNDING PLAN- UNIT 1 HRSG AREA**	**Drawing**	**Electrical**			**8/29/11**	**KC**	**GAKG-00612**	**9/19/11**	**9/9/11**	**x**	**9/9/11**	**Approved**
412	ELEC-1		25483-001-EG-1111-00002		LIGHTNING PROTECTION PLAN - UNIT 1 HRSG AREA		Electrical		2011, Q4								
413	ELEC-1	ELEC-1 EG02 (REV0) (110525)	25483-001-EG-1401-00001	0	GROUNDING PLAN - UNIT 1 CTG Area	Drawing	Electrical			5/25/11	KC	GAKG-00398	6/16/11	6/7/11	x	6/7/11	Approved
414	ELEC-1	ELEC-1 EG02 (REV2) (110713)	25483-001-EG-1401-00001	1	GROUNDING PLAN - UNIT 1 CTG Area	Drawing	Electrical			7/13/11	KC	GAKG-00511	8/3/11	7/19/11	x	7/19/11	Approved
415	**ELEC-1**	**ELEC-1 EG02 (REV3) (110826)**	**25483-001-EG-1401-00001**	**2**	**GROUNDING PLAN - UNIT 1 CTG Area**	**Drawing**	**Electrical**			**8/26/11**	**KC**	**GAKG-00610**	**9/16/11**	**9/6/11**	x	**9/6/11**	**Approved**
416	ELEC-1		25483-001-EG-1411-00002		LIGHTNING PROTECTION PLAN - UNIT 1 COMBUSTION TURBINE		Electrical		2011, Q4								
417	ELEC-1	ELEC-1 0015 (REV0) (110408)	25483-001-EG-3301-00001	0	GROUNDING PLAN- UNIT 1 MAIN TRANSFORMER AREA	Drawing	Electrical			4/8/11	KC	GAKG-00286	4/29/11	4/20/11	x	4/20/11	Approved
418	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-001-EL-1111-00001	0	LIGHTING PLAN HRSG UNIT 1 GRADE LEVEL	Drawing Reference Document	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12		1/6/12	Reviewed for Reference
419	ELEC-1	ELEC-1 EL04 (REV0) (120403)	25483-001-EL-1111-00002	1	Lighting Plan for FG Heater and Ammonia Tank Area	Drawing	Electrical			4/3/12		GAKG-01261	4/24/12	4/13/12	x	4/13/12	Reviewed for Reference
420	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-001-EL-1121-00001	0	LIGHTING PLAN HRSG UNIT 1 DRUM LEVEL EL. 106'-10" & EL 95'-2"	Drawing Reference Document	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12		1/6/12	Reviewed for Reference
421	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-001-EL-1121-00002	0	LIGHTING PLAN HRSG UNIT 1 STACK, STAIR TOWER & LADDER OF WEST SIDE	Drawing Reference Document	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12		1/6/12	Reviewed for Reference
422	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-001-EL-1121-00003	0	LIGHTING PLAN HRSG UNIT 1 EAST SIDE PLATFORMS & LADDER LANDING	Drawing Reference Document	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12		1/6/12	Reviewed for Reference
423	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-001-EL-1121-00004	0	LIGHTING PLAN HRSG UNIT 1 NORTH - SOUTH PIPE RACK	Drawing Reference Document	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12		1/6/12	Reviewed for Reference
424	ELEC-1	ELEC-1 EL02 (REV0) (120130)	25483-001-EL-1411-00001	0	Lighting Plan Combustion Turbine Area Unit 1	Drawing Reference Document	Electrical			1/30/12		GAKG-01061	2/11/12	2/8/12	x	2/8/12	Reviewed for Reference
425	ELEC-1	ELEC-1 EL02 (REV0) (120130)	25483-001-EL-3311-00001	0	Lighting Plan for Transformer Area Unit 1	Drawing Reference Document	Electrical			1/30/12		GAKG-01061	2/11/12	2/8/12	x	2/8/12	Reviewed for Reference
426	ELEC-1	ELEC-1 EL02 (REV0) (120130)	25483-001-ELC-EL-00002	0	Lighting Calculation for CTG Unit 1	Calculation Reference Document	Electrical			1/30/12		GAKG-01061	2/11/12	2/8/12	x	2/8/12	Reviewed for Reference
427	ELEC-1	ELEC-1 EL04 (REV0) (120403)	25483-001-ELC-EL-00004	0	Lighting Calculation for FG Heater and Ammonia Tank Area	Calculation Reference Document	Electrical			4/3/12		GAKG-01261	4/24/12	4/13/12	x	4/13/12	Reviewed for Reference
428	ELEC-1	ELEC-1 0014 (REV0) (110323)	25483-001-EQ-1401-00001	0	CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE UNIT 1 CTG AND HRSG AREA	Cathodic Protection Plan Drawings	Electrical			3/23/11	KC	GAKG-00256	4/13/11	4/6/2011 superseded by REV1	x	4/6/11	Approved
429	**ELEC-1**	**ELEC-1 0014 (REV1) (110610)**	**25483-001-EQ-1401-00001**	**1**	**CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE UNIT 1 CTG AND HRSG AREA**	**Cathodic Protection Plan Drawings**	**Electrical**			**6/10/11**	**KC**	**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Approved**
430	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-001-ER-1101-00001	1	Underground Raceway Plan Unit 1 HRSG Area - North	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
431	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-001-ER-1101-00001	3	Underground Raceway Plan Unit 1 HRSG Area - North	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
432	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-001-ER-1101-00001**	**4**	**Underground Raceway Plan Unit 1 HRSG Area North**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
433	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-001-ER-1101-00002	1	Underground Raceway Plan Unit 1 HRSG Area - South	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
434	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-001-ER-1101-00002	2	Underground Raceway Plan Unit 1 HRSG Area - South	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
435	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-001-ER-1101-00002**	**3**	**Underground Raceway Plan Unit 1 HRSG Area South**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
436	ELEC-1	ELEC-1 ER02 (REV0) (110912)	25483-001-ER-1111-00001	0	ABOVE GROUND RACEWAY PLAN UNIT-1 HRSG TRANSFORMER AREA EL. 11'-00"	Drawing Reference Document	Electrical			9/12/11		GAKG-00660	10/11/11	9/28/11	x	9/28/11	Reviewed for Reference
437	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1111-00001	1	ABOVE GROUND RACEWAY PLAN UNIT-1 HRSG TRANSFORMER AREA EL. 11'-00"	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
438	ELEC-1	ELEC-1 ER02 (REV0) (110912)	25483-001-ER-1111-00002	0	ABOVE GROUND RACEWAY PLAN HRSG UNIT-1 POWER DISTRIBUTION CENTER	Drawing Reference Document	Electrical			9/12/11		GAKG-00660	10/11/11	9/28/11	x	9/28/11	Reviewed for Reference
439	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1111-00002	1	ABOVE GROUND RACEWAY PLAN HRSG UNIT-1 POWER DISTRIBUTION CENTER	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
440	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1111-00003	0	ABOVE GROUND RACEWAY PLAN BOILER FEED WATER PUMP AREA HRSG UNIT-1	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
441	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1111-00004	0	ABOVE GROUND RACEWAY PLAN UNIT-1 HRSG EL. 11'-00"	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
442	ELEC-1	ELEC-1 ER03 (REV0) (110920)	25483-001-ER-1111-00005	0	Aboveground Raceway Plan HRSG Unit 1-East, Grade a El. 11'00"	Drawing Reference Document	Electrical			9/20/11		GAKG-00-694	10/11/11	10/6/11	x	10/6/11	Reviewed for Reference
443	ELEC-1	ELEC-1 ER03 (REV1) (120131)	25483-001-ER-1111-00005	1	Aboveground Raceway Plan HRSG Unit 1-East, Grade a El. 11'00"	Drawing Reference Document	Electrical			1/31/12		GAKG-01070	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
444	ELEC-1	ELEC-1 ER03 (REV0) (110920)	25483-001-ER-1111-00006	0	Aboveground Raceway Plan HRSG Unit 1-East, Grade a El. 11'00"	Drawing Reference Document	Electrical			9/20/11		GAKG-00-694	10/11/11	10/6/11	x	10/6/11	Reviewed for Reference
445	ELEC-1	ELEC-1 ER03 (REV1) (120131)	25483-001-ER-1111-00006	1	Aboveground Raceway Plan HRSG Unit 1-East, Grade a El. 11'00"	Drawing Reference Document	Electrical			1/31/12		GAKG-01070	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
446	ELEC-1	ELEC-1 ER13 (REV0) (120331)	25483-001-ER-1111-00008	0	Above ground Raceway Plan Fuel Gas Conditioning Area	Drawing Reference Document	Electrical			3/31/12		GAKG-01255	4/21/12	4/13/12	x	4/13/12	Reviewed for Reference
447	ELEC-1	ELEC-1 ER13 (REV0) (120331)	25483-001-ER-1111-00009	0	Above ground Raceway Plan Fuel Gas Conditioning Area	Drawing Reference Document	Electrical			3/31/12		GAKG-01255	4/21/12	4/13/12	x	4/13/12	Reviewed for Reference
448	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-001-ER-1121-00001	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 1 PIPERACK (NORTH-SOUTH) EL. 30'-0" AND ABOVE	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
449	ELEC-1	ELEC-1 ER08 (REV1) (120131)	25483-001-ER-1121-00001	1	ABOVEGROUND RACEWAY PLAN HRSG UNIT 1 PIPERACK (NORTH-SOUTH) EL. 30'-0" AND ABOVE	Drawing Reference Document	Electrical			1/31/12		GAKG-01071	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
450	ELEC-1	ELEC-1 ER02 (REV0) (110912)	25483-001-ER-1121-00002	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 1 PIPERACK (NORTH-SOUTH) EL. 41'-3"	Drawing Reference Document	Electrical			9/12/11		GAKG-00660	10/11/11	9/28/11	x	9/28/11	Reviewed for Reference
451	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1121-00002	1	ABOVEGROUND RACEWAY PLAN HRSG UNIT 1 PIPERACK (NORTH-SOUTH) EL. 41'-3"	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
452	ELEC-1	ELEC-1 ER02 (REV0) (110912)	25483-001-ER-1121-00003	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 1 DRUM LEVEL EL. 107'-00"	Drawing Reference Document	Electrical			9/12/11		GAKG-00660	10/11/11	9/28/11	x	9/28/11	Reviewed for Reference
453	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1121-00003	1	ABOVEGROUND RACEWAY PLAN HRSG UNIT 1 DRUM LEVEL EL. 107'-00"	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
454	ELEC-1	ELEC-1 ER02 (REV0) (110912)	25483-001-ER-1191-00001	0	ABOVEGROUND RACEWAY SECTIONS HRSG UNT 1	Drawing Reference Document	Electrical			9/12/11		GAKG-00660	10/11/11	9/28/11	x	9/28/11	Reviewed for Reference
455	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1191-00001	1	ABOVEGROUND RACEWAY SECTIONS HRSG UNT 1	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
456	ELEC-1	ELEC-1 ER02 (REV1) (120131)	25483-001-ER-1191-00002	0	ELECTRICAL DEVICE LOCATION TABLE HRSG UNIT 1	Drawing Reference Document	Electrical			1/31/12		GAKG-01069	2/17/12	2/13/12	x	2/13/12	Reviewed for Reference
457	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-001-ER-1401-00001	0	Underground Raceways Plan Unit 1 Gas Turbine Area - North	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
458	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-001-ER-1401-00001	1	Underground Raceways Plan Unit 1 Gas Turbine Area - North	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
459	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-001-ER-1401-00001**	**2**	**Underground Raceway Plan Unit 1 Gas Turbine Area North**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
460	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-001-ER-1401-00002	0	Underground Raceways Plan Unit 1 Gas Turbine Area - South	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
461	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-001-ER-1401-00002	2	Underground Raceways Plan Unit 1 Gas Turbine Area - South	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
462	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-001-ER-1401-00002**	**3**	**Underground Raceway Plan Unit 1 Gas Turbine Area South**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
463	ELEC-1	ELEC-1 ER13 (REV0) (120331)	25483-001-ER-1411-00001	2	Aboveground Raceway Plan Unit 1 Combustion Turbine Elecrical Pakage	Drawing Reference Document	Electrical			3/31/12		GAKG-01255	4/21/12	4/13/12	x	4/13/12	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
464	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-001-ER-1491-00001	0	Underground Raceway Sections And Details Unit 1 Gas Turbine Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
465	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-001-ER-1491-00001	1	Underground Raceway Sections And Details Unit 1 Gas Turbine Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
466	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-001-ER-3301-00001	0	Underground Raceway Plan Unit 1 CTG Transformer Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
467	ELEC-1	ELEC-1 ER00 (REV2) (110808)	25483-001-ER-3301-00001	1	Underground Raceway Plan Unit 1 CTG Transformer Area	Drawing Reference Document	Electrical			8/8/11		GAKG-00574	8/18/11	9/7/11	x	9/7/11	Reviewed for Reference
468	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-001-ER-3301-00001**	**2**	**Underground Raceway Plan Unit 1 CTG Transformer Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
469	ELEC-1	ELEC-1 ER004 (REV1) (120329)	25483-001-ER-3311-00001	1	Aboveground Raceway Plan and Cable Tray Within Trench Unit 1 GSU and Aux Transformer Area	Drawing Reference Document	Electrical			3/29/12		GAKG-01248	4/19/12	4/12/12	x	4/12/12	Reviewed for Reference
470	ELEC-1	ELEC-1 0008 (REV0) (101222)	25483-002-E1-EK-00001	0	SINGLE LINE METER & RELAY DIAGRAM 480V CTG-HRSG-2 LOAD CENTER BUS A and B - 2-EK-EKL-001A and 2-EK-EKL-001B	Drawing	Electrical			12/22/10	KC	GAKG-00116	1/12/11	1/6/11	x	1/6/11	Approved
471	ELEC-1	**ELEC-1 0008 (REV1) (110614)**	**25483-002-E1-EK-00001**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 480V CTG-HRSG-2 LOAD CENTER BUS A and B - 2-EK-EKL-001A and 2-EK-EKL-001B**	**Drawing**	**Electrical**			**6/14/11**	**KC**	**GAKG-00452**	**7/5/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
472	ELEC-1	ELEC-1 0010 (REV0) (110120)	25483-002-E1-EY-00001	0	SINGLE LINE METER AND RELAY DIAGRAM CTG-1 GENERATOR, GSUT, AND UAT	Drawing	Electrical			1/20/11	KC	GAGK-00159	2/10/11	2/7/11	x	2/7/11	Approved
473	ELEC-1	ELEC-1 0010 (REV1) (110328)	25483-002-E1-EY-00001	1	SINGLE LINE METER AND RELAY DIAGRAM CTG-1 GENERATOR, GSUT, AND UAT	Drawing	Electrical			3/28/11	KC	GAKG-00264	4/18/11	4/6/11	x	4/6/11	Approved
474	ELEC-1	**ELEC-1 0010 (REV2) (110713)**	**25483-002-E1-EY-00001**	**2**	**SINGLE LINE METER AND RELAY DIAGRAM CTG-1 GENERATOR, GSUT, AND UAT**	**Drawing**	**Electrical**			**7/13/11**	**KC**	**GAKG-00516**	**8/3/11**	**7/19/11**	**x**	**7/19/11**	**Approved**
475	ELEC-1	ELEC-1 E303 (REV0) (120417)	25483-002-E3-1111-00001	0	Hazardous Area Classification Plan Unit 2 HRSG Area	Drawing	Electrical			4/17/12		GAKG-01292	5/8/12				
476	ELEC-1	ELEC-1 E303 (REV0) (120417)	25483-002-E3-1191-00001	0	Hazardous Area Classification Sections Unit 2 HRSG Area	Drawing	Electrical			4/17/12		GAKG-01292	5/8/12				
477	ELEC-1	ELEC-1 E303 (REV0) (120417)	25483-002-E3-1411-00001	0	Hazardous Area Classification Plan and Section Unit 2 CTG Area	Drawing	Electrical			4/17/12		GAKG-01292	5/8/12				
478	ELEC-1		25483-002-E3-1411-00001		HAZARDOUS AREA CLASSIFICATION DRAWING-UNIT 2 CTG AREA		Electrical		2011, Q3								
479	ELEC-1		25483-002-E3-6111-00001		HAZARDOUS AREA CLASSIFICATION DRAWING-GAS COMPRESSOR AREA		Electrical		2011, Q3								
480	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-002-E4-1111-00001	0	Electrical Equipment Location Unit 2 HRSG Power Distribution Center	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
481	ELEC-1	ELEC-1 E401 (REV1) (111117)	25483-002-E4-1111-00001	1	Electrical Equipment Location Unit 2 HRSG Power Distribution Center	Drawing	Electrical			11/17/11	KC	GAKG-00866	12/8/11	1/21/11	x	11/21/11	Approved
482	ELEC-1	ELEC-1 E402 (REV0) (111207)	25483-002-E4-3311-00001	0	ELECTRICAL EQUIPMENT LOCATION UNIT 2 CTG GSU & AUX. TRANSFORMERS	Drawing Reference Document	Electrical			12/7/11		GAKG-00915	12/27/11	12/20/11	x	12/20/11	Reviewed for Reference
483	ELEC-1	ELEC-1 0011 (REV0) (110128)	25483-002-EG-1101-00001	0	GROUNDING PLAN- UNIT 2 HRSG AREA	Drawing	Electrical			1/28/11	KC	GAKG-00171	2/18/11	2/10/11	x	2/10/11	Approved
484	ELEC-1	ELEC-1 0011 (REV1) (110811)	25483-002-EG-1101-00001	1	GROUNDING PLAN- UNIT 2 HRSG AREA	Drawing	Electrical			8/11/11	KC	GAKG-00581	9/1/11	8/16/11	x	8/16/11	Approved
485	ELEC-1	**ELEC-1 0011 (REV2) (110829)**	**25483-002-EG-1101-00001**	**2**	**GROUNDING PLAN- UNIT 2 HRSG AREA**	**Drawing**	**Electrical**			**8/29/11**	**KC**	**GAKG-00613**	**9/19/11**	**9/9/11**	**x**	**9/9/11**	**Approved**
486	ELEC-1		25483-002-EG-1111-00002		LIGHTNING PROTECTION PLAN- UNIT 2 HRSG AREA		Electrical		2011, Q4								
487	ELEC-1	ELEC-1 0016 (REV0) (110419)	25483-002-EG-1401-00001	0	GROUNDING PLAN - UNIT 2 COMBUSTION TURBINE	Drawing	Electrical			4/19/11	KC	GAKG-00312	5/10/11	5/3/11	x	5/3/11	Approved
488	ELEC-1	**ELEC-1 0016 (REV1) (110826)**	**25483-002-EG-1401-00001**	**1**	**GROUNDING PLAN - UNIT 2 COMBUSTION TURBINE**	**Drawing**	**Electrical**			**8/26/11**	**KC**	**GAKG-00611**	**9/16/11**	**9/6/11**	**x**	**9/6/11**	**Approved**
489	ELEC-1		25483-002-EG-1411-00002		LIGHTNING PROTECTION PLAN - UNIT 2 COMBUSTION TURBINE		Electrical		2011, Q4								
490	ELEC-1	ELEC-1 0015 (REV0) (110408)	25483-002-EG-3301-00001	0	GROUNDING PLAN UNIT-2 CTG TRANSFORMER AREA	Drawing	Electrical			4/8/11	KC	GAKG-00286	4/29/11	4/20/11	x	4/20/11	Approved
491	ELEC-1	ELEC-1 EL07 (REV0) (120412)	25483-002-EL-1111-00001	0	Lighting Plan HRSG Unit 2 Grade Level	Drawing	Electrical			4/12/12		GAKG-01284	5/3/12				
492	ELEC-1	ELEC-1 EL07 (REV0) (120412)	25483-002-EL-1121-00001	0	Lighting Plan HRSG Unit 2 Drum Level EL 106 Feet 10 Inch and EL 95 Feet 2 Inch	Drawing	Electrical			4/12/12		GAKG-01284	5/3/12				
493	ELEC-1	ELEC-1 EL07 (REV0) (120412)	25483-002-EL-1121-00002	0	Lighting Plan HRSG Unit 2 Stack Stair Tower and Ladder of West Side	Drawing	Electrical			4/12/12		GAKG-01284	5/3/12				
494	ELEC-1	ELEC-1 EL07 (REV0) (120412)	25483-002-EL-1121-00003	0	Lighting Plan HRSG Unit 2 East Side Platforms and Ladder Landing	Drawing	Electrical			4/12/12		GAKG-01284	5/3/12				
495	ELEC-1	ELEC-1 EL07 (REV0) (120412)	25483-002-EL-1411-00001	0	Lighting Plan Combustion Turbine Area Unit 2	Drawing	Electrical			4/12/12		GAKG-01284	5/3/12				
496	ELEC-1	ELEC-1 EL05 (REV0) (120403)	25483-002-EL-3311-00001	0	Lighting Drawing Unit 2 CTG Transformer Area	Drawing	Electrical			4/3/12		GAKG-01262	4/24/12	4/13/12	x	4/13/12	Reviewed for Reference
497	ELEC-1	ELEC-1 EL07 (REV0) (120412)	25483-002-ELC-EL-00002	0	Lighting Calculation for CTG Unit 2	Calculation Reference Document	Electrical			4/12/12		GAKG-01284	5/3/12				
498	ELEC-1	ELEC-1 EL05 (REV0) (120403)	25483-002-ELC-EL-00003	0	Lighting Calculation Unit 2 CTG Transformer Area	Calculation Reference Document	Electrical			4/3/12		GAKG-01262	4/24/12	4/13/12	x	4/13/12	Reviewed for Reference
499	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-002-ER-1101-00001	0	Underground Raceway Plan Unit 2 HRGC Area - North	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
500	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-002-ER-1101-00001	2	Underground Raceway Plan Unit 2 HRGC Area - North	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
501	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-002-ER-1101-00002	1	Underground Raceway Plan Unit 2 HRGC Area - South	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
502	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-002-ER-1101-00002	3	Underground Raceway Plan Unit 2 HRGC Area - South	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
503	ELEC-1	ELEC-1 ER00 (REV16) (120309)	25483-002-ER-1101-00002	4	Underground Raceway Plan Unit 2 HRSG Area South	Drawing Reference Document	Electrical			3/9/12		GAKG-01189	3/30/12	3/22/12	x	3/22/12	Reviewed for Reference
504	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1111-00001	0	ABOVE GROUND RACEWAY PLAN UNIT-2 HRSG TRANSFORMER AREA EL. 11'-00"	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
505	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1111-00001	1	Above Ground Raceway Plan Unit-2 HRSG Transformer Area El 11	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
506	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1111-00002	0	ABOVE GROUND RACEWAY PLAN HRSG UNIT-2 POWER DISTRIBUTION CENTER	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
507	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1111-00002	1	Above Ground Raceway Plan Unit-2 HRSG Transformer Area El 11	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
508	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1111-00003	0	Above Ground Raceway Plan Boiler Feed Water Pump Area HRSG Unit -2	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
509	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1111-00004	0	Above Ground Raceway Plan Unit 2 HRSG EL 11 -00 inch	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
510	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1111-00005	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 2 - EAST, GRADE AT EL. 11'-00"	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
511	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1111-00005	1	Above Ground Raceway Plan HRSG Unit 2 - East Grade at El 11	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
512	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1111-00006	0	ABOVE GROUND RACEWAY PLAN HRSG UNIT 2 - EAST, GRADE AT EL. 11'-00"	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
513	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1111-00006	1	Above Ground Raceway Plan HRSG Unit 2 - East Grade at El 11	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
514	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1121-00001	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 2 PIPERACK (NORTH-SOUTH) EL. 41'-3"	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
515	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1121-00001	1	Above Ground Raceway Plan HRSG Unit 2 Piperack North-South El 41-3	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
516	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1121-00002	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 2 PIPERACK (NORTH-SOUTH) EL. 41'-3"	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
517	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1121-00002	1	Above Ground Raceway Plan HRSG Unit 2 Piperack North-South El	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
518	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1121-00003	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 2 DRUM LEVEL EL. 107'-00"	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
519	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1121-00003	1	Above Ground Raceway Plan HRSG Unit 2 Drum Level El	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
520	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1121-00004	0	ABOVEGROUND RACEWAY PLAN HRSG UNIT 2 PIPERACK (EAST-WEST) EL. 63'-4 1/2 "	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
521	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1121-00004	1	Above Ground Raceway Plan HRSG Unit 2 Piperack East-West El 63-4	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
522	ELEC-1	ELEC-1 ER08 (REV0) (120109)	25483-002-ER-1191-00001	0	ABOVEGROUND RACEWAY SECTIONS HRSG UNIT 2	Drawing Reference Document	Electrical			1/9/12		GAKG-00998	1/30/12	1/16/12	x	1/16/12	Reviewed for Reference
523	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1191-00001	1	Above Ground Raceway Sections HRSG Unit 2	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
524	ELEC-1	ELEC-1 ER08 (REV2) (120215)	25483-002-ER-1191-00002	0	Electrical Device Location Table HRSG Unit 2	Drawing Reference Document	Electrical			2/15/12		GAKG-01114	2/29/12	3/1/12	x	3/1/12	Reviewed for Reference
525	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-002-ER-1401-00001	1	Underground Raceway Plan Unit 2 Gas Turbine Area - North	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
526	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-002-ER-1401-00001	2	Underground Raceway Plan Unit 2 Gas Turbine Area - North	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
527	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-002-ER-1401-00002	0	Underground Raceway Plan Unit 2 Gas Turbine Area - South	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
528	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-002-ER-1401-00002	2	Underground Raceway Plan Unit 2 Gas Turbine Area - South	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
529	ELEC-1	ELEC-1 ER00 (REV4) (110818)	25483-002-ER-1401-00002	3	Underground Raceway Plan Unit 2 Gas Turbine Area - South	Drawing Reference Document	Electrical			8/18/11		GAKG-00596	9/8/11	8/26/11	x	8/26/11	Reviewed for Reference
530	ELEC-1	ELEC-1 ER13 (REV0) (120331)	25483-002-ER-1411-00001	2	Aboveground Raceway Plan Unit 2 Combustion Turbine Elecrical Pakage	Drawing Reference Document	Electrical			3/31/12		GAKG-01255	4/21/12	4/13/12	x	4/13/12	Reviewed for Reference
531	ELEC-1	ELEC-1 ER13 (REV0) (120331)	25483-002-ER-1411-00002	0	Aboveground Raceway Plan Unit 2 Combustion Turbine Area	Drawing Reference Document	Electrical			3/31/12		GAKG-01255	4/21/12	4/13/12	x	4/13/12	Reviewed for Reference
532	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-002-ER-1491-00001	0	Underground Raceway Sections and Details Unit 2 Gas Turbine Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
533	ELEC-1	ELEC-1 ER00 (REV4) (110818)	25483-002-ER-1491-00001	1	Underground Raceway Sections and Details Unit 2 Gas Turbine Area	Drawing Reference Document	Electrical			8/18/11		GAKG-00596	9/8/11	8/26/11	x	8/26/11	Reviewed for Reference
534	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-002-ER-3301-00001	0	Underground Raceway Plan Unit 2 CTG Transformer Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
535	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-002-ER-3301-00001	1	Underground Raceway Plan Unit 2 CTG Transformer Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
536	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-002-ER-3301-00001**	**2**	**Underground Raceway Plan Unit 2 CTG Transformer Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
537	ELEC-1	ELEC-1 ER004 (REV1) (120329)	25483-002-ER-3311-00001	1	Aboveground Raceway Plan and Cable Tray Within Trench Unit 2 GSU and Aux Transformer Area	Drawing Reference Document	Electrical			3/29/12		GAKG-01248	4/19/12	4/12/12	x	4/12/12	Reviewed for Reference
538	ELEC-1	ELEC-1 0008 (REV0) (101222)	25483-003-E1-EK-00001	0	SINGLE LINE METER & RELAY DIAGRAM 480V STEAM TURBINE LOAD CENTER BUS A and B - 3-EK-EKL-001A and 3-EK-EKL-001B	Drawing	Electrical			12/22/10	KC	GAKG-00116	1/12/11	1/6/11	x	1/6/11	Approved
539	ELEC-1	**ELEC-1 0008 (REV1) (110614)**	**25483-003-E1-EK-00001**	**1**	**SINGLE LINE METER & RELAY DIAGRAM 480V STEAM TURBINE LOAD CENTER BUS A and B - 3-EK EKL-001A and 3-EK-EKL-001B**	**Drawing**	**Electrical**			**6/14/11**	**KC**	**GAKG-00452**	**7/5/11**	**6/28/11**	**x**	**6/28/11**	**Approved**
540	ELEC-1	ELEC-1 0012 (REV0) (110223)	25483-003-E1-EY-00001	0	Single Line Meter and Relay Diagram STG Generator and GSU Transformer	Drawing	Electrical			2/23/11	KC	GAKG-00213	3/16/11	2/24/11	x	2/24/11	Approved
541	ELEC-1	ELEC-1 0012 (REV1) (110328)	25483-003-E1-EY-00001	1	Single Line Meter and Relay Diagram STG Generator and GSU Transformer	Drawing	Electrical			3/28/11	KC	GAKG-00265	4/18/11	4/6/11	x	4/6/11	Approved
542	ELEC-1	**ELEC-1 0012 (REV2) (110713)**	**25483-003-E1-EY-00001**	**2**	**Single Line Meter and Relay Diagram STG Generator and GSU Transformer**	**Drawing**	**Electrical**			**7/13/11**	**KC**	**GAKG-00517**	**8/3/11**	**7/19/11**	**x**	**7/19/11**	**Approved**
543	ELEC-1	ELEC-1 E302 (REV0) (120301)	25483-003-E3-2111-00001	0	Hazardous Area Classification Plan Unit 3 STG Area	Drawing	Electrical			3/1/12	KC	GAKG-01152	3/22/12	3/14/12	x	3/14/12	Approved
544	ELEC-1	ELEC-1 E302 (REV0) (120301)	25483-003-E3-2190-00001	0	Hazardous Area Classification Sections Unit 3 STG Area	Drawing	Electrical			3/1/12	KC	GAKG-01152	3/22/12	3/14/12	x	3/14/12	Approved
545	ELEC-1	ELEC-1 E401 (REV0) (110901)	25483-003-E4-2111-00001	0	Electrical Equipment Location Steam Turbine Electrical Building	Drawing	Electrical			9/1/11	KC	GAKG-00638	9/22/11	9/16/11	x	9/16/11	Approved
546	ELEC-1	ELEC-1 E402 (REV0) (111207)	25483-003-E4-3311-00001	0	ELECTRICAL EQUIPMENT LOCATION UNT 3 STG GSU TRANSFORMER	Drawing Reference Document	Electrical			12/7/11		GAKG-00915	12/27/11	12/20/11	x	12/20/11	Reviewed for Reference
547	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-003-E5-EY-00001	0	Logic Diagram STG Unit Generator Protection A	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
548	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-003-E5-EY-00002	0	Logic Diagram STG Unit Generator Protection B	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
549	ELEC-1	ELEC-1 0017 (REV0) (110428)	25483-003-E5-EY-00003	0	Logic Diagram STG GSU Transformer Protection A and B	Drawing REFERENCE DOCUMENT	Electrical			4/28/11		GAKG-00328	5/19/11	5/12/11	x	5/12/11	Reviewed for Reference
550	ELEC-1	ELEC-1 EL06 (REV0) (120411)	25483-003-EC-EL00-00001	0	277VAC Lighting Panel Board Schedule - 3-EL-EAL-001A	DRAWING	Electrical			4/11/12		GAKG-01283	5/2/12				
551	ELEC-1	ELEC-1 EL06 (REV0) (120411)	25483-003-EC-EL00-00002	0	208/120VAC Lighting Panel Board Schedule - 3-EL-EAL-001B	DRAWING	Electrical			4/11/12		GAKG-01283	5/2/12				
552	ELEC-1	ELEC-1 0018 (REV0) (110503)	25483-003-EG-2101-00001	0	GROUNDING PLAN STEAM TURBINE AREA AT GRADE AND BELOW GRADE	Drawing	Electrical			5/3/11	KC	GAKG-00336	5/24/11	5/17/11	x	5/17/11	Approved
553	ELEC-1	ELEC-1 0018 (REV1) (110713)	25483-003-EG-2101-00001	1	Grounding Plan Steam Turbine Area at Grade and Below Grade	Drawing	Electrical			7/13/11	KC	GAKG-00512	8/3/11	7/19/11	x	7/19/11	Approved
554	ELEC-1	ELEC-1 0018 (REV0) (110503)	25483-003-EG-2101-00002	0	GROUNDING PLAN STEAM TURBINE AREA AT MEZZANINE & OPERATING FLOOR	Drawing	Electrical			5/3/11	KC	GAKG-00336	5/24/11	5/17/11	x	5/17/11	Approved
555	ELEC-1	ELEC-1 0015 (REV0) (110408)	25483-003-EG-3301-00001	0	GROUNDING PLAN UNIT-3 STG TRANSFORMER AREA	Drawing	Electrical			4/8/11	KC	GAKG-00286	4/29/11	4/20/11	x	4/20/11	Approved
556	ELEC-1	ELEC-1 EL06 (REV0) (120411)	25483-003-EL-2111-00001	0	Lighting Plan Steam Turbine Unit 3 Grade Level EL 11 feet	DRAWING	Electrical			4/11/12		GAKG-01283	5/2/12				
557	ELEC-1	ELEC-1 EL06 (REV0) (120411)	25483-003-EL-2121-00001	0	Lighting Plan Steam Turbine Unit 3 Mid Level EL 31 feet	DRAWING	Electrical			4/11/12		GAKG-01283	5/2/12				
558	ELEC-1	ELEC-1 EL06 (REV0) (120411)	25483-003-EL-2131-00001	0	Lighting Plan Steam Turbine Unit 3 Plan at Turbine Deck EL 49 feet 4 Inch	DRAWING	Electrical			4/11/12		GAKG-01283	5/2/12				
559	ELEC-1	ELEC-1 EL06 (REV0) (120411)	25483-003-ELC-EL-00001	0	Lighting Calculation for STG Unit 3	Calculation Reference Document	Electrical			4/11/12		GAKG-01283	5/2/12				
560	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-003-ER-2101-00001	0	Underground Raceway Plan Steam Turbine area - North	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
561	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-003-ER-2101-00001	1	Underground Raceway Plan Steam Turbine area - North	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
562	ELEC-1	ELEC-1 ER00 (REV5) (110901)	25483-003-ER-2101-00001	2	Underground Raceway Plan Steam Turbine area - North	Drawing Reference Document	Electrical			9/1/11		GAKG-00631	9/22/11	9/9/11	x	9/9/11	Reviewed for Reference
563	ELEC-1	ELEC-1 ER00 (REV10) (111010)	25483-003-ER-2101-00001	3	Underground Raceway Plan Steam Turbine area - North	Drawing Reference Document	Electrical			10/10/11		GAKG-00749	10/31/11	10/25/11	x	10/25/11	Reviewed for Reference
564	ELEC-1	ELEC-1 ER00 (REV15) (120117)	25483-003-ER-2101-00001	4	Underground Raceway Plan Steam Turbine area - North	Drawing Reference Document	Electrical			1/17/12		GAKG-01017	2/6/12	1/30/12	x	1/30/12	Reviewed for Reference
565	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-003-ER-2101-00001**	**5**	**Underground Raceway Plan Steam Turbine Area North**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
566	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-003-ER-2101-00002	0	Underground Raceway Plan Steam Turbine Area - South	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
567	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-003-ER-2101-00002	0	Underground Raceway Plan Steam Turbine Area - South	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
568	ELEC-1	ELEC-1 ER00 (REV5) (110901)	25483-003-ER-2101-00002	1	Underground Raceway Plan Steam Turbine Area - South	Drawing Reference Document	Electrical			9/1/11		GAKG-00631	9/22/11	9/9/11	x	9/9/11	Reviewed for Reference
569	ELEC-1	ELEC-1 ER00 (REV11) (111025)	25483-003-ER-2101-00002	2	Underground Raceway Plan Steam Turbine Area - South	Drawing Reference Document	Electrical			10/25/11		GAKG-00793	11/15/11	11/8/11	x	11/8/11	Reviewed for Reference
570	**ELEC-1**	**ELEC-1 ER00 (REV16) (120309)**	**25483-003-ER-2101-00002**	**3**	**Underground Raceway Plan Steam Turbine Area South**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
571	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-003-ER-2101-00003	0	Underground Raceway Plan Steam Turbine Electrical Bldg Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
572	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-003-ER-2101-00003	1	Underground Raceway Plan Steam Turbine Electrical Bldg Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
573	ELEC-1	ELEC-1 ER00 (REV6) (110906)	25483-003-ER-2101-00003	2	Underground Raceway Plan Steam Turbine Electrical Bldg Area	Drawing Reference Document	Electrical			9/6/11		GAKG-00642	9/27/11	9/16/11	x	9/16/11	Reviewed for Reference
574	ELEC-1	ELEC-1 ER00 (REV11) (111025)	25483-003-ER-2101-00003	3	Underground Raceway Plan Steam Turbine Electrical Bldg Area	Drawing Reference Document	Electrical			10/25/11		GAKG-00793	11/15/11	11/8/11	x	11/8/11	Reviewed for Reference
575	**ELEC-1**	**ELEC-1 ER12 (REV0) (120314)**	**25483-003-ER-2111-00001**	**0**	**Aboveground Raceway Plan Steam Turbine Area North**	**Drawing Reference Document**	**Electrical**			**3/14/12**		**GAKG-01203**	**4/4/12**	**3/30/12**	**x**	**3/30/12**	**Reviewed for Reference**
576	**ELEC-1**	**ELEC-1 ER12 (REV0) (120314)**	**25483-003-ER-2111-00002**	**1**	**Aboveground Raceway Plan Unit 3 Steam Turbine Area Grade**	**Drawing Reference Document**	**Electrical**			**3/14/12**		**GAKG-01203**	**4/4/12**	**3/30/12**	**x**	**3/30/12**	**Reviewed for Reference**
577	**ELEC-1**	**ELEC-1 ER12 (REV0) (120314)**	**25483-003-ER-2111-00003**	**0**	**Aboveground Raceway Plan Unit 3 Steam Turbine Area Power Distribution Center**	**Drawing Reference Document**	**Electrical**			**3/14/12**		**GAKG-01203**	**4/4/12**	**3/30/12**	**x**	**3/30/12**	**Reviewed for Reference**
578	ELEC-1	ELEC-1 ER12 (REV0) (120314)	25483-003-ER-2121-00001	0	Aboveground Raceway Plan Unit 3 Steam Turbine Mid Level EL 31 Feet North	Drawing Reference Document	Electrical			3/14/12		GAKG-01203	4/4/12	3/30/12	x	3/30/12	Reviewed for Reference
579	ELEC-1	ELEC-1 ER12 (REV0) (120314)	25483-003-ER-2121-00002	0	Aboveground Raceway Plan Unit 3 Steam Turbine Mid Level EL 31 Feet South	Drawing Reference Document	Electrical			3/14/12		GAKG-01203	4/4/12	3/30/12	x	3/30/12	Reviewed for Reference
580	ELEC-1	ELEC-1 ER002 (REV0) (111111)	25483-003-ER-2131-00001	0	Embedded Conduits Plan Unit 3 Steam Turbine Area	Drawing Reference Document	Electrical			11/11/11		GAKG-00841	11/302011	11/22/11	x	11/22/11	Reviewed for Reference
581	**ELEC-1**	**ELEC-1 ER02 (REV2) (120309)**	**25483-003-ER-2131-00001**	**1**	**Underground Raceway Plan Unit 3 Steam Turbine Area**	**Drawing Reference Document**	**Electrical**			**3/9/12**		**GAKG-01189**	**3/30/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
582	ELEC-1	ELEC-1 ER12 (REV0) (120314)	25483-003-ER-2131-00002	0	Aboveground Raceway Plan Unit 3 Steam Turbine Area	Drawing Reference Document	Electrical			3/14/12		GAKG-01203	4/4/12	3/30/12	x	3/30/12	Reviewed for Reference
583	**ELEC-1**	**ELEC-1 ER12 (REV1) (120419)**	**25483-003-ER-2131-00002**	**1**	**Aboveground Raceway Plan Unit 3 Steam Turbine Area**	**Drawing Reference Document**	**Electrical**			**4/19/12**		**GAKG-01301**	**5/10/12**				
584	ELEC-1	ELEC-1 ER12 (REV0) (120314)	25483-003-ER-2191-00001	0	Electrical Device Location Table Unit 3 Steam Turbine Area	Drawing Reference Document	Electrical			3/14/12		GAKG-01203	4/4/12	3/30/12	x	3/30/12	Reviewed for Reference
585	ELEC-1	ELEC-1 ER00 (REV0) (110512)	25483-003-ER-3301-00001	0	Underground Raceway Plan Unit 3 STG Transformer Area	Drawing Reference Document	Electrical			5/12/11		GAKG-00367	6/2/11	5/19/11	x	5/19/11	Reviewed for Reference
586	ELEC-1	ELEC-1 ER00 (REV3) (110812)	25483-003-ER-3301-00001	1	Underground Raceway Plan Unit 3 STG Transformer Area	Drawing Reference Document	Electrical			8/12/11		GAKG-00583	8/19/11	8/16/11	x	8/16/11	Reviewed for Reference
587	ELEC-1	ELEC-1 ER00 (REV5) (110901)	25483-003-ER-3301-00001	2	Underground Raceway Plan Unit 3 STG Transformer Area	Drawing Reference Document	Electrical			9/1/11		GAKG-00631	9/22/11	9/9/11	x	9/9/11	Reviewed for Reference
588	ELEC-1	ELEC-1 ER00 (REV10) (111010)	25483-003-ER-3301-00001	3	Underground Raceway Plan Unit 3 STG Transformer Area	Drawing Reference Document	Electrical			10/10/11		GAKG-00749	10/31/11	10/25/11	x	10/25/11	Reviewed for Reference
589	ELEC-1	ELEC-1 ER00 (REV15) (120117)	25483-003-ER-3301-00001	4	Underground Raceway Plan Unit 3 STG Transformer Area	Drawing Reference Document	Electrical			1/17/12		GAKG-01017	2/6/12	1/30/12	x	1/30/12	Reviewed for Reference
590	ELEC-1	ELEC-1 ER004 (REV0) (111114)	25483-003-ER-3311-00001	0	Aboveground Raceway Plan and Cable Tray Within Trench Unit 3 GSU Transformer Area	Drawing Reference Document	Electrical			11/14/11		GAKG-00843	12/5/11	11/28/11	x	11/28/11	Reviewed for Reference
591	ELEC-1	ELEC-1 ER004 (REV1) (120329)	25483-003-ER-3311-00001	2	Aboveground Raceway Plan and Cable Tray Within Trench Unit 3 GSU Transformer Area	Drawing Reference Document	Electrical			3/29/12		GAKG-01248	4/19/12	4/12/12	x	4/12/12	Reviewed for Reference
592	ELEC-1	ELEC-1 CERKC 0511 (REV0) (110613)	N/A	N/A	Koushik Chanda - ELEC-1 Certificate of Compliance MAY11	Certificate of Compliance Reference Document	Electrical			6/13/11	KC	GAKG-00447	7/4/11	Superseded by later revision	6/14/11	Superseded by later revision	Superseded by later revision
593	**ELEC-1**	**ELEC-1 CERKC 0511 (REV1) (110614)**	**N/A**	**N/A**	**Koushik Chanda - ELEC-1 Certificate of Compliance MAY11**	**Certificate of Compliance Reference Document**	**Electrical**			**6/14/11**	**KC**	**GAKG-00451**	**7/5/11**	**6/16/11**	**x**	**6/16/11**	**Reviewed for Reference**
594	ELEC-1	ELEC-1 CERKC 0611 (REV0) (110713)	N/A	N/A	Koushik Chanda - ELEC-1 Certificate of Compliance June 11	Certificate of Compliance Reference Document	Electrical			7/13/11	KC	GAKG-00515	8/3/11	7/13/11	x	7/13/11	Reviewed for Reference
595	ELEC-1	ELEC-1 CERKC 0810-0411 (REV0) (110531)	N/A	N/A	ELEC-1 Certificate of Compliance for Koushik Chanda Aug 2010-Apr2011	Certificate of Compliance Reference Document	Electrical			5/31/11	KC	GAKG-00403	6/21/11	6/1/11	x	6/1/11	Reviewed for Reference
596	ELEC-1	ELEC-1 CERQP 0211 (REV0) (110531	N/A	N/A	Qin Pan - ELEC-1 Certificate of Compliance FEB11_signed	Certificate of Compliance Reference Document	Electrical			5/31/11	QP	GAKG-00407	6/21/11	6/1/11	x	6/1/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
597	ELEC-1	ELEC-1 CERKC 1211 (REV0) (120105)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance DEC11	Certificate of Compliance Reference Document	Electrical			1/5/12	KC	GAKG-00982	1/26/12	1/5/12	x	1/5/12	Reviewed for Reference
598	ELEC-1	ELEC-1 CERKC 0711 (REV0) (110802)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance July11	Certificate of Compliance Reference Document	Electrical			8/2/11	KC	GAKG-00564	8/23/11	8/2/11	x	8/2/11	Reviewed for Reference
599	ELEC-1	ELEC-1 CERKC 0811 (REV0) (110901)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance August11	Certificate of Compliance Reference Document	Electrical			9/1/11	KC	GAKG-00632	9/22/11	9/6/11	x	9/6/11	Reviewed for Reference
600	ELEC-1	ELEC-1 CERKC 0911 (REV0) (111017)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance September11	Certificate of Compliance Reference Document	Electrical			10/17/11	KC	GAKG-00767	11/7/11	10/18/11	x	10/18/11	Reviewed for Reference
601	ELEC-1	ELEC-1 CERKC 1011 (REV0) (111114)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance October11	Certificate of Compliance Reference Document	Electrical			11/14/11	KC	GAKG-00845	12/5/11	11/14/11	x	11/14/11	Reviewed for Reference
602	ELEC-1	ELEC-1 CERKC 1111 (REV0 (111205)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance November11	Certificate of Compliance Reference Document	Electrical			12/5/11	KC	GAKG-00913	12/26/11	12/6/11	x	12/6/11	Reviewed for Reference
603	ELEC-1	ELEC-1 CERKC 0112 (REV0) (120208)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance Jan 12	Certificate of Compliance Reference Document	Electrical			2/8/12	KC	GAKG-01104	2/29/12	2/9/12	x	2/9/12	Reviewed for Reference
604	ELEC-1	ELEC-1 CERKC 0212 (REV0) (120305)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance Feb 12	Certificate of Compliance Reference Document	Electrical			3/5/12	KC	GAKG-01164	3/26/12	3/7/12	x	3/7/12	Reviewed for Reference
605	ELEC-1	ELEC-1 CERKC 0312 (REV0) (120405)	NA	NA	Koushik Chanda - ELEC-1 Certificate of Compliance Mar 12	Certificate of Compliance Reference Document	Electrical			4/5/12	KC	GAKG-01269	4/26/12	4/10/12	x	4/10/12	Reviewed for Reference
606	GEN-2	GEN-2 NUMBERING (REV0) (110608)	25483-000-3DS-P72G-00001	1	Engineering Design Standard for Standard Piping Class Sheets for Russell City Energy Center Project (Excerpt)	Reference Document	Plant Design	Obligacion, Abigail		6/8/11		GAKG-00432	6/29/11	6/29/11			CBO Comments Received - zipped with document
607	GEN-2	GEN-2 CS01 (REV0) (110728)	25483-000-3PS-CS01-00001	0	PAVING, BITUMINOUS, ROADS AND PARKING AREAS	Specification	Civil	Wurnitsch, Kurt		7/28/11	RK	GAKG-00554	8/18/11	8/23/11			CBO Comments Received - zipped with document
608	GEN-2	GEN-2 DB01 (REV0) (101011) (COMBO)	25483-000-3PS-DB01-00001	0	TECHNICAL SPECIFICATION FOR FURNISHING PORTLAND CEMENT CONCRETE	Specification	Civil			10/11/10	RK	GAKG-00041	10/25/10	10/21/10	x	10/22/10	Approved
609	GEN-2	GEN-2 WS1-0000 (REV0) (100930)	25483-000-4SP-T01G-00003	0	EMERGENCY PREPAREDNESS PLAN FOR RUSSELL CITY ENERGY CENTER (RCEC) PROJECT	Construction Emergency Preparedness Plan Reference Document	Construction			9/30/10		GAKG-00036	10/17/10	10/21/10 Superseded by REV1	11/16/10	Superseded by later revision	Comments - zipped with document in IW 10/21/10
610	GEN-2	**GEN-2 WS1-0000 (REV1) (101116)**	**25483-000-4SP-T01G-00003**	**0**	**EMERGENCY PREPAREDNESS PLAN FOR RUSSELL CITY ENERGY CENTER (RCEC) PROJECT**	**Construction Emergency Preparedness Plan Reference Document**	**Construction**			**11/16/10**		**GAKG-00065**	**12/2/10**	**5/18/11**	**x**	**5/18/11**	**Reviewed for Reference**
611	GEN-2	**GEN-2 WS1-0000 (REV1) (101116)**	**25483-000-C2-0000-00002**	**J**	**CONSTRUCTION FACILITIES LAYOUT**	**Drawing Reference Document**	**Civil**			**11/16/10**		**GAKG-00065**	**12/2/10**	**5/18/11**	x	**5/18/11**	**Reviewed for Reference**
612	GEN-2	GEN-2 NUMBERING (REV0) (110608)	25483-000-E0-0000-00001	0	Electrical General Notes and Component Numbering Sheet 1 of 2	Reference Document	Electrical	Obligacion, Abigail		6/8/11		GAKG-00432	6/29/11	6/29/11			CBO Comments Received - zipped with document
613	GEN-2	GEN-2 NUMBERING (REV0) (110608)	25483-000-E0-0000-00002	0	Electrical General Notes and Component Numbering Sheet 2 of 2	Reference Document	Electrical	Obligacion, Abigail		6/8/11		GAKG-00432	6/29/11	6/29/11			CBO Comments Received - zipped with document
614	**GEN-2**	**GEN-2 0004 (REV20) (120322)**	**25483-000-G02-GGG-00022**	**21**	**RCEC CBO Submittals List - 3-20-12**	**Submittals List Reference Document**	**General**			**3/22/12**		**GAKG-01230**	**4/12/12**	**3/22/12**	**x**	**3/22/12**	**Reviewed for Reference**
615	GEN-2	GEN-2 0001 (REV1) (100727)	25483-000-G27-GEGC-00002	1	RESPONSE TO CBO COMMENTS ON 'RCEC - GEN-2 SUBMITTALS LIST 6-14-2010'	Master Drawing & Specification List Reference Document	General			7/27/10		GAKG-00003	8/10/10	8/13/10	x	x	Comment Response Form to include Fire Safety During Construction and Demolition (chapter 14); Emergency Planning and Preparedness (Chapter 4)
616	GEN-2		LIST		PROPOSED LIST OF DOCUMENTS FOR THE CTG EQUIPMENT FOR SIEMENS WESTINGHOUSE		PE		2011, Q3								
617	GEN-2		LIST		PROPOSED LIST OF DOCUMENTS FOR THE STG EQUIPMENT FOR GENERAL ELECTRIC		PE		2011, Q3								
618	GEN-2	GEN-2 Area Key (REV0) (110714)	N/A	N/A	Underground Construction Areas Key Plan	Construction Plan Reference Only	General			7/14/11		GAKG-00522	8/4/11	7/19/11	7/20/11	Superseded by later revision	CBO Comments Received - emailed to Krumpen.
619	GEN-2	**GEN-2 Area Key (REV1) (110720)**	**N/A**	**N/A**	**Underground Construction Areas Key Plan (Constr Volumes.pdf)**	**Construction Plan Reference Only**	**General**			**7/20/11**		**GAKG-00533**	**8/10/11**	**7/20/11**	**x**	**7/20/11**	**Reviewed for Reference**
620	GEN-2	GEN-2 CERRK 1010 (REV0) (110613)	N/A	N/A	Robert Krumpen - GEN-2 Certificate of Compliance OCT10	Certificate of Compliance Reference Document	Civil			6/13/11	RK	GAKG-00442	7/4/11	Superseded by later revision	6/15/11	Superseded by later revision	Superseded by later revision
621	GEN-2	**GEN-2 CERRK 1010 (REV1) (110615)**	**N/A**	**N/A**	**Robert Krumpen - GEN-2 Certificate of Compliance OCT10**	**Certificate of Compliance Reference Document**	**Civil**			**6/15/11**	**RK**	**GAKG-00455**	**7/6/11**	**6/16/11**	**x**	**6/16/11**	**Reviewed for Reference**
622	GEN-2	GEN-2 NUMBERING (REV0) (110608)	N/A	N/A	Russell City Model Volumes	Reference Document	Plant Design	Obligacion, Abigail		6/8/11		GAKG-00432	6/29/11	6/29/11			CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
623	GEN-2	GEN-2 CONCRETE PLACEMENT (REV0) (120308)	25483-000-T0-GAM-00009	0	Russell City Energy Center Project Concrete Placement - Proceed at Risk	Official Correspondence	General			3/8/12		GAKG-01183	Not for Approval	3/8/12	Not for Approval	Not for Approval	Conditions Received - zipped with document in IW; Submitted as official transmittal of subject letter - not for approval.
624	GEN-2	GEN-2 CERRK 0711 (REV0) (110901)	NA	NA	Robert Krumpen - GEN-2 Certificate of Compliance July 2011	Certificate of Compliance Reference Document	Civil			9/1/11	RK	GAKG-00635	9/22/11	9/6/11	x	9/6/11	Reviewed for Reference
625	GEN-4	GEN-4 REM01 (REV0) (110311)	25483-000-G70-GCE-00001	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR FEBRUARY, 2011	Monthly Report	RE			3/11/11	DG	GAKG-00243	4/1/11	3/15/11	x	3/15/11	Approved
626	GEN-4	GEN-4 REM02 (REV0) (110330)	25483-000-G70-GCE-00002	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR SEPTEMBER, 2010	Monthly Report Reference Only	RE			3/30/11	DG	GAKG-00271	4/20/11	5/4/11	x	5/4/11	Reviewed for Reference - Reference Only (Per Lowell Brown) will not be reviewing the reports. See email from Don Gerken regarding Lowell Brown's email consenting to returning drawings stamped "For Review for Reference Only"
627	GEN-4	GEN-4 REM02 (REV0) (110330)	25483-000-G70-GCE-00003	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR OCTOBER, 2010	Monthly Report Reference Only	RE			3/30/11	DG	GAKG-00271	4/20/11	5/4/11	x	5/4/11	Reviewed for Reference - Reference Only (Per Lowell Brown) will not be reviewing the reports. See email from Don Gerken regarding Lowell Brown's email consenting to returning drawings stamped "For Review for Reference Only"
628	GEN-4	GEN-4 REM02 (REV0) (110330)	25483-000-G70-GCE-00004	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR NOVEMBER, 2010	Monthly Report Reference Only	RE			3/30/11	DG	GAKG-00271	4/20/11	5/4/11	x	5/4/11	Reviewed for Reference - Reference Only (Per Lowell Brown) will not be reviewing the reports. See email from Don Gerken regarding Lowell Brown's email consenting to returning drawings stamped "For Review for Reference Only"
629	GEN-4	GEN-4 REM02 (REV0) (110330)	25483-000-G70-GCE-00005	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR DECEMBER, 2010	Monthly Report Reference Only	RE			3/30/11	DG	GAKG-00271	4/20/11	5/4/11	x	5/4/11	Reviewed for Reference - Reference Only (Per Lowell Brown) will not be reviewing the reports. See email from Don Gerken regarding Lowell Brown's email consenting to returning drawings stamped "For Review for Reference Only"
630	GEN-4	GEN-4 REM02 (REV0) (110330)	25483-000-G70-GCE-00006	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR JANUARY, 2011	Monthly Report Reference Only	RE			3/30/11	DG	GAKG-00271	4/20/11	5/4/11	x	5/4/11	Reviewed for Reference - Reference Only (Per Lowell Brown) will not be reviewing the reports. See email from Don Gerken regarding Lowell Brown's email consenting to returning drawings stamped "For Review for Reference Only"
631	GEN-4	GEN-4 REM03 (REV0) (110413)	25483-000-G70-GCE-00007	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR MARCH, 2011	Monthly Report Reference Only	RE			4/13/11	DG	GAKG-00303	5/4/11	5/4/11	x	5/4/11	Reviewed for Reference - Reference Only (Per Lowell Brown) will not be reviewing the reports. See email from Don Gerken regarding Lowell Brown's email consenting to returning drawings stamped "For Review for Reference Only"
632	GEN-4	GEN-4 REM04 (REV0) (110608)	25483-000-G70-GCE-00008	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR APRIL, 2011	Monthly Report Reference Only	RE			6/8/11	DG	GAKG-00431	6/29/11	6/29/11	x	6/29/11	Reviewed for Reference
633	GEN-4	GEN-4 REM04 (REV0) (110608)	25483-000-G70-GCE-00009	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR MAY, 2011	Monthly Report Reference Only	RE			6/8/11	DG	GAKG-00431	6/29/11	6/29/11	x	6/29/11	Reviewed for Reference
634	GEN-4	GEN-4 REM09 (REV0) (120125)	25483-000-G70-GCE-00015	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR November, 2011	Monthly Report Reference Only	RE			1/25/12	RK	GAKG-01052	2/15/12	1/26/12	x	1/26/12	Reviewed for Reference
635	GEN-4	GEN-4 REM10 (REV0) (120207)	25483-000-G70-GCE-00016	0	Resident Engineers Monthly Report December 2011	Monthly Report Reference Only	RE			2/7/12	RK	GAKG-01098	2/28/12	2/7/12	x	2/7/12	Reviewed for Reference
636	GEN-4	GEN-4 REM11 (REV0) (120412)	25483-000-G70-GCE-00017	0	Resident Engineers Monthly Report January 2012	Monthly Report Reference Only	RE			4/12/12	RK	GAKG-01288	5/3/12	4/17/12	x	4/17/12	Reviewed for Reference
637	GEN-4	GEN-4 REM11 (REV0) (120412)	25483-000-G70-GCE-00018	0	Resident Engineers Monthly Report February 2012	Monthly Report Reference Only	RE			4/12/12	RK	GAKG-01288	5/3/12	4/17/12	x	4/17/12	Reviewed for Reference
638	GEN-4	GEN-4 REM11 (REV0) (120412)	25483-000-G70-GCE-00019	0	Resident Engineers Monthly Report March 2012	Monthly Report Reference Only	RE			4/12/12	RK	GAKG-01288	5/3/12	4/17/12	x	4/17/12	Reviewed for Reference
639	GEN-4	GEN-4 0001 (REV0) (110331)	25483-000-GPE-GXA-00004	1	**ROBB KRUMPEN** -RESUME (BECHTEL) - NEW RESIDENT ENGINEER	Resume	RE			3/31/11		GAKG-00273	4/21/11	4/4/11	x	4/4/11	Approved
640	GEN-4	GEN-4 CERDG 0311 (REV0) (110601)	N/A	N/A	Donald Gerken - GEN-4 Certificate of Compliance MAR11	Certificate of Compliance Reference Document	RE			6/11/11	DG	GAKG-00413	6/22/11	6/1/11	x	6/1/11	Reviewed for Reference
641	GEN-4	GEN-4 CERDG 0811 (REV0) (110901)	N/A	N/A	Donald Gerken - GEN-4 Certificate of Compliance August 11	Certificate of Compliance Reference Document	RE			9/1/11	DG	GAKG-00637	9/22/11	9/6/11	x	9/6/11	Reviewed for Reference
642	GEN-4	GEN-4 REM05 (REV0) (110818)	25483-000-G70-GCE-00010	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR June, 2011	Monthly Report Reference Only	RE			8/18/11	DG	GAKG-00594	9/8/11	8/18/11	x	8/18/11	Reviewed for Reference
643	GEN-4	GEN-4 REM06 (REV0) (110829)	25483-000-G70-GCE-00011	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR July, 2011	Monthly Report Reference Only	RE			8/29/11	DG	GAKG-00614	9/19/11	8/29/11	x	8/29/11	Reviewed for Reference
644	GEN-4	GEN-4 REM07 (REV0) (110920)	25483-000-G70-GCE-00012	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR August, 2011	Monthly Report Reference Only	RE			9/20/11	RK	GAKG-00698	10/11/11	10/10/11	x	10/10/11	Reviewed for Reference
645	GEN-4	GEN-4 REM08 (REV0) (111114)	25483-000-G70-GCE-00013	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR September, 2011	Monthly Report Reference Only	RE			11/14/11	RK	GAKG-00846	12/5/11	11/15/11	x	11/15/11	Reviewed for Reference
646	GEN-4	GEN-4 REM08 (REV0) (111114)	25483-000-G70-GCE-00014	0	RESIDENT ENGINEER'S MONTHLY REPORT FOR October, 2011	Monthly Report Reference Only	RE			11/14/11	RK	GAKG-00846	12/5/11	11/15/11	x	11/15/11	Reviewed for Reference
647	GEN-5	GEN-5 0001 (REV0) (100724)	25483-000-GPE-GXA-00002	0	**CHRIS LOY**, RPE MECHANICAL ENGINEER (BECHTEL) MECHANICAL PLANT SYSTEMS INCLUDING P&IDs	Resume	PE			7/2/10			7/15/10	7/15/10	x	7/15/10	Approved
648	GEN-5	GEN-5 0001 (REV0) (100724)	25483-000-GPE-GXA-00003	0	**DON GERKEN** - RESUME (BECHTEL) - RPE/ RFE RESIDENT FIELD ENGINEER - GEOTECHNICAL ENGINEERING, PILING, EARTHWORKS INCLUDING GRADING AND DRAINAGE	Resume	PE			7/2/10			7/15/10	7/15/10	x	7/15/10	Approved
649	GEN-5	GEN-5 0001 (REV0) (100724)	25483-000-GPE-GXA-00004	0	**ROBB KRUMPEN** -RESUME (BECHTEL) RPE CIVIL/STRUCTURAL ENGINEER (BECHTEL) - RESPOSIBLE FOR: 1. Grading and earthwork, including finish grading, paving, roadwork, storm water drainage, permitting support. 2. Technical Specifications and structural standard details 3. RCEC backup Civil RPE for the duration of the project	Resume	PE			7/2/10		NA	7/15/10	7/15/10	x	7/15/10	Approved
650	GEN-5	GEN-5 0001 (REV1) (100809)	25483-000-GPE-GXA-00006	0	**KOUSHIK CHANDA** - RESUME (BECHTEL) ELECTRICAL RESPONSIBLE ENGINEER - RESPONSIBLE FOR ELECTRICAL SYSTEM DESIGNS, INCLUDING GROUNDING AND LIGHTING	Resume	Electrical			8/9/10		GAKG-00008	8/23/10	8/23/10	x	8/23/10	Approved
651	GEN-5	GEN-5 0002 (REV0) (101102)	25483-000-GPE-GXA-00021	0	**QIN PAN** - RESUME (BECHTEL) CIVIL ENGINEER - MISCELLANEOUS SUPPORT STEEL INCLUDING CABLE TRAY SUPPORTS, PIPE SUPPORTS & PLATFORMS	Resume	Civil			11/2/10		GAKG-00053	11/16/10	11/12/10	x	11/12/10	Approved
652	GEN-5	GEN-5 0003 (REV0) (101220)	25483-000-GPE-GXA-00034	0	**ESWARA GOLLAPUDI** - RESUME (BECHTEL) PLANT DESIGN ENGINEER - WILL BE SEALING PIPING STRESS DESIGN	Resume	PD			12/20/10		GAKG-00111	1/10/11	12/21/10	x	12/21/10	Approved

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653	GEN-5	GEN-5 0004 (REV0) (110128)	25483-000-GPE-GXA-00051	0	**AJAY MALHOTRA** - RESUME (BECHTEL) CIVIL/STRUCTURAL ENGINEER	Resume	Civil			1/28/11		GAKG-00170	2/4/11	2/2/11 Superseded by REV1	2/2/11	Superseded by later revision	CBO Comments Received - zipped with document
654	GEN-5	**GEN-5 0004 (REV1) (110202)**	**25483-000-GPE-GXA-00051**	**1**	**AJAY MALHOTRA** RESUME (BECHTEL) - CIVIL ENGINEER Responsible for all Bechtel initiated foundation & superstructure steel / concrete designs. With reference to GEN-5 condition responsible for segment C. 1. Be directly responsible for the design of the proposed structures and equipment supports; 2. Provide consultation to the RE during design and construction of the project; 3. Monitor const. progress to ensure compliance with engineering LORS; 4. Evaluate and recommend necessary changes in design; & 5. Prepare and sign all major building plans, specs and calculations.	**Resume**	**Civil**			**2/2/11**		**GAKG-00177**	**2/8/11**	**2/9/11**	**x**	**2/9/11**	**Approved**
655	GEN-5	GEN-5 0005 (REV0) (110304)	25483-000-GPE-GXA-00055	0	**BABANNA BIRADAR** -RESUME (BECHTEL) MECHANICAL ENGINEER - WILL BE SEALING FIRE PROTECTION SYSTEM DOCUMENTS	Resume	Mechanical			3/4/11		GAKG-00234	3/25/11	3/15/11	x	3/15/11	Approved
656	GEN-5	GEN-5 0006 (REV0) (110725)	25483-000-GPE-GXA-00098	0	**Anil Kondaji Karpe -** RESUME (BECHTEL) MECHANICAL ENGINEER	Resume	Mechanical			7/25/11		GAKG-00540	8/1/11	7/29/11	x	7/29/11	Approved
657	GEN-5	GEN-5 0007 (REV0) (110912)	25483-000-GPE-GXA-00124	0	Resume - Muzaffar Sajjad - Bechtel	Resume	Plant Design	Obligacion, Abigail		9/12/11		GAKG-00657	10/3/11	9/16/11	9/19/11	Superseded by later revision	CBO Comments Received - zipped with document
658	GEN-5	**GEN-5 0007 (REV1) (110919)**	**25483-000-GPE-GXA-00124**	**1**	**Resume - Muzaffar Sajjad - Bechtel**	**Resume**	**Plant Design**	**Obligacion, Abigail**		**9/19/11**		**GAKG-00693**	**10/10/11**	**10/6/11**	**x**	**10/6/11**	**Approved**
659	**GEN-5**	**GEN-5 0008 (REV1) (111213)**	**25483-000-GPE-GXA-00125**	**0**	**Resume - Donald K. Kriesche - Bechtel**	**Resume**	**Plant Design**	**Obligacion, Abigail**		**12/13/11**		**GAKG-00928**	**1/3/12**	**12/27/11**	**x**	**12/27/11**	**Approved with Conditions - zipped with document**
660	GEN-5	GEN-5 0008 (REV0) (110913)	25483-000-GPE-GXA-00125	0	Resume - **Donald K. Kriesche** - Bechtel	Resume	Plant Design	Obligacion, Abigail		9/13/11		GAKG-00663	10/4/11	9/28/11	12/13/11	9/28/11	Approved with Conditions - zipped with document
661	**GEN-5**	**GEN-5 0008 (REV1) (111213)**	**25483-000-GPE-GXA-00126**	**0**	**Resume - Ronald G. Cable - Bechtel**	**Resume**	**Plant Design**	**Obligacion, Abigail**		**12/13/11**		**GAKG-00928**	**1/3/12**	**12/27/11**	**x**	**12/27/11**	**Approved with Conditions - zipped with document**
662	GEN-5	GEN-5 0008 (REV0) (110913)	25483-000-GPE-GXA-00126	0	Resume - **Ronald G. Cable** - Bechtel	Resume	Plant Design	**Obligacion, Abigail**		9/13/11		GAKG-00663	10/4/11	9/28/11	12/13/11	9/28/11	Approved with Conditions - zipped with document
663	GEN-5	GEN-5 0009 (REV0) (110921)	25483-000-GPE-GXA-00127	0	Resume - **Alan Ketin** - Bechtel	Resume	Civil	Obligacion, Abigail		9/21/11		GAKG-00702	9/28/11	9/29/11	9/29/11	Superseded by later revision	CBO Comments Received - zipped with document
664	GEN-5	**GEN-5 0009 (REV1) (110929)**	**25483-000-GPE-GXA-00127**	**0**	**Resume - Alan Ketin - Bechtel**	**Resume**	**Civil**	**Obligacion, Abigail**		**9/29/11**		**GAKG-00728**	**10/6/11**	**10/5/11**	**x**	**10/5/11**	**Approved**
665	GEN-5	GEN-5 0009 (REV0) (110921)	25483-000-GPE-GXA-00128	0	Resume - **Zachary Beach** - Bechtel	Resume	Civil	Obligacion, Abigail		9/21/11		GAKG-00702	9/28/11	9/29/11	9/29/11	Superseded by later revision	CBO Comments Received - zipped with document
666	GEN-5	**GEN-5 0009 (REV1) (110929)**	**25483-000-GPE-GXA-00128**	**1**	**Resume - Zachary Beach - Bechtel**	**Resume**	**Civil**	**Obligacion, Abigail**		**9/29/11**		**GAKG-00728**	**10/6/11**	**10/5/11**	**x**	**10/5/11**	**Approved**
667	GEN-5	GEN-5 0010 (REV0) (111014)	25483-000-GPE-GXA-00136	0	Resume - **Steven W. LeMay** - Bechtel - Special Inspector/ Welding	Resume	Plant Design	Obligacion, Abigail		10/14/11		GAKG-00764	11/4/11	11/1/11	2/24/12	Superseded by later revision	CBO Comments Received - zipped with document - Per Don Gerken (2/16/12), Steven's Special Inspector is still an open item, awaiting program certification
668	**GEN-5**	**GEN-5 0010 (REV1) (120224)**	**25483-000-GPE-GXA-00136**	**1**	**Resume - Steven W. LeMay - Bechtel - Special Inspector/ Welding**	**Resume**	**Plant Design**	**Obligacion, Abigail**		**2/24/12**		**GAKG-01139**	**3/16/12**	**2/29/12**	**x**	**2/29/12**	**Approved**
669	GEN-5	GEN-5 0011 (REV0) (120418)	25483-000-GPE-GXA-00243	0	Resume - Harendra Shah - Pipe Support Eng. - Bechtel	Resume	Plant Design	Obligacion, Abigail		4/18/12		GAKG-01295	4/20/12	4/18/12	4/18/12	Superseded by later revision	CBO Comments Received - zipped with document - emailed to H. Shah
670	**GEN-5**	**GEN-5 0011 (REV1) (120418)**	**25483-000-GPE-GXA-00243**	**1**	**Resume - Harendra Shah - Pipe Support Eng. - Bechtel**	**Resume**	**Plant Design**	**Obligacion, Abigail**		**4/18/12**		**GAKG-01298**	**4/20/12**				**Response to CBO Comments Submitted for Approval**
671	GEN-6	GEN-6 SY01 (REV0) (101003)	25483-000-GPE-GXA-00012	0	SPECIAL INSPECTOR - SIGNET TESTING LABS INC - **JEFF BOSQUE** RESUME - GEN5	Special Inspector Resume	PE			10/4/10		GAKG-00037	10/11/10	10/15/10	x	10/15/10	Approved
672	GEN-6	GEN-6 SY01 (REV0) (101003)	25483-000-GPE-GXA-00013	0	SPECIAL INSPECTOR - **JOHN DAMM RESUME**- SENIOR ENGINEER - GEOTECHNICAL AND HYDRAULIC ENGINEERING SERVICES - BECHTEL POWER CORP - GEN6	Special Inspector Resume	PE			10/4/10		GAKG-00037	10/11/10	10/15/10	x	10/15/10	Approved
673	GEN-6	GEN-6 SY01 (REV0) (101003)	25483-000-GPE-GXA-00014	0	SPECIAL INSPECTOR - **SAM HUI** RESUME - SENIOR PRINCIPAL ENGINEER HYDRAULICS AND HYDROLOGY - GEN6	Special Inspector Resume	PE			10/4/10		GAKG-00037	10/11/10	10/15/10	x	10/15/10	Approved
674	GEN-6	GEN-6 SY01 (REV0) (101003)	25483-000-GPE-GXA-00015	0	SPECIAL INSPECTOR - **SIGNET** TESTING LABS QUALIFICATON MATRIX	Special Inspector Qualification Matirx	PE			10/4/10		GAKG-00037	10/11/10	10/15/10	x	10/15/10	Approved
675	GEN-6	GEN-6 SY01 (REV0) (101003)	25483-000-GPE-GXA-00016		SPECIAL INSPECTOR - (GEOTECHNICAL RPE APPROVED BY CBO) **MR. DON GERKEN** RPE/ RFE RESIDENT FIELD ENGINEER (CIVIL ENGINEER)	Special Inspector Resume	PE			10/4/10		GAKG-00037	10/11/10	10/15/10	x	10/15/10	Approved
676	GEN-6	GEN-6 SY03 (REV0) (110114)	25483-000-GPE-GXA-00044	0	SPECIAL INSPECTOR (BECHTEL) - **JESSICA BARRON**- RESUME	Special Inspector - Resume	PE			1/14/11		GAKG-00148	2/4/11	1/26/11	2/16/12	CLOSED	Response to Comments Submitted to Close Item - Not to be Approved - CBO Comments Received - zipped with document
677	GEN-6	GEN-6 SY03 (REV1) (120216)	25483-000-GPE-GXA-00044	0	SPECIAL INSPECTOR (BECHTEL) - **JESSICA BARRON**- RESUME	Special Inspector - Resume	PE			2/16/12		GAKG-01128	3/8/12	2/16/12	CLOSED	CLOSED	Response to Comments Submitted to Close Item - Not to be Approved - CBO Comments Received - zipped with document
678	GEN-6	GEN-6 BSI01 (REV0) (110509)	25483-000-GPE-GXA-00077	0	**Ron Cable** - Bechtel Special Inspector	Special Inspector Resume	PE	Obligacion, Abigail		5/9/11		GAKG-00354	5/30/11	5/11/11	superseded by GEN-5 0008	superseded by GEN-5 0008	CBO Comments Received - zipped with document
679	GEN-6	GEN-6 BSI01 (REV0) (110509)	25483-000-GPE-GXA-00078	0	**Andrew Scelfo** - Bechtel Special Inspector	Special Inspector Resume	PE	Obligacion, Abigail		5/9/11		GAKG-00354	5/30/11	5/11/11			CBO Comments Received - zipped with doc in IW - distributed to RE - Per Don Gerken (2/16/12), Andy may still be pursued as a special inspector.
680	GEN-6	**GEN-6 BSI02 (REV0) (111116)**	**25483-000-GPE-GXA-00143**	**0**	**Resume - Richard Diana - Bechtel Special Inspector- Welding**	**Resume**	**Inspector**			**11/16/11**		**GAKG-00859**	**12/7/11**	**11/16/11**	**x**	**11/16/11**	**Approved**
681	GEN-6	GEN-6 BSI03 (REV0) (120109)	25483-000-GPE-GXA-00211	0	Resume - Special Inspector - Seth Fitzgibbons - Structural Steel Bolting - RCEC	Resume	Inspector			1/9/12		GAKG-01000	1/30/12	1/23/12	x	1/23/12	Approved
682	GEN-6	GEN-6 BSI04 (REV0) (120113)	25483-000-GPE-GXA-00213	0	Resume - Special Inspector - Brian Dunn - NDE Training and Experience Resume - Bechtel Field Welding Engineer	Special Inspector Resume	Inspector			1/13/12		GAKG-01011	2/3/12	1/13/12	x	1/13/12	Approved
683	GEN-6	GEN-6 BSI04 (REV0) (120113)	25483-000-GPE-GXA-00214	0	Resume - Special Inspector - Brian Dunn - AWS Quick Check Certification - Bechtel Field Welding Engineer	Special Inspector Resume	Inspector			1/13/12		GAKG-01011	2/3/12	1/13/12	x	1/13/12	Approved

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684	GEN-6	GEN-6 BSI04 (REV0) (120113)	25483-000-GPE-GXA-00215	0	Resume - Special Inspector - Brian Dunn - Bechtel Field Welding Engineer	Special Inspector Resume	Inspector			1/13/12		GAKG-01011	2/3/12	1/13/12	x	1/13/12	Approved
685	GEN-6	GEN-6 BSI05 (REV0) (120117)	25483-000-GPE-GXA-00216	0	Resume - Special Inspector - Gordon B. James - Bechtel Field Welding Engineer	Special Inspector Resume	Inspector	Obligacion, Abigail		1/13/12		GAKG-01018	2/7/12	1/17/12	3/1/12	superseded by later revision to close item	CBO Comments Received - zipped with document
686	**GEN-6**	**GEN-6 BSI05 (REV1) (120301)**	**25483-000-GPE-GXA-00216**	**0**	**Resume - Special Inspector - Gordon B. James - Bechtel Field Welding Engineer**	**Special Inspector Resume**	**Inspector**	**Obligacion, Abigail**		**3/1/12**		**GAKG-01157**	**3/22/12**	**CLOSED**	**CLOSED**	**CLOSED**	**Resubmitted to close item - Mr. James is no longer available**
687	GEN-6	GEN-6 BSI05 (REV0) (120117)	25483-000-GPE-GXA-00217	0	Resume - Special Inspector - Gordon B. James - NDE Training and Experience Resume - Bechtel Field Welding Engineer	Special Inspector Resume	Inspector	Obligacion, Abigail		1/13/12		GAKG-01018	2/7/12	1/17/12	3/1/12	superseded by later revision to close item	CBO Comments Received - zipped with document
688	**GEN-6**	**GEN-6 BSI05 (REV1) (120301)**	**25483-000-GPE-GXA-00217**	**0**	**Resume - Special Inspector - Gordon B. James - NDE Training and Experience Resume - Bechtel Field Welding Engineer**	**Special Inspector Resume**	**Inspector**	**Obligacion, Abigail**		**3/1/12**		**GAKG-01157**	**3/22/12**	**CLOSED**	**CLOSED**	**CLOSED**	**Resubmitted to close item - Mr. James is no longer available**
689	GEN-6	GEN-6 BSI06 (REV0) (120206)	25483-000-GPE-GXA-00223	0	Resume Special Inspector - Bechtel - Jesse Baker	Special Inspector Resume	Inspector			2/6/12		GAKG-01092	2/11/12	2/8/12	x	2/8/12	Approved
690	GEN-6	GEN-6 BSI07 (REV0) (120309)	25483-000-GPE-GXA-00227	0	Resume - Arthur Cady - Bechtel - Special Inspector	Special Inspector Resume	Inspector			3/9/12		GAKG-01155	3/16/12	3/16/12	x	3/16/12	Approved
691	GEN-6	GEN-6 SIGNET01 (REV0) (120307)	25483-000-GPE-GXA-00228	0	Special Inspector Resume - John Oliveira - Agate/Beta/Graver/Spig	Resume	Special Inspector Resume			3/7/12		GAKG-01181	3/28/12	3/8/12	x	3/8/12	Approved; Mr. Oliveira will be responsible for inspecting AGATE structural steel/ welding/structural steel/ bolting/post-installed (Hilti) anchors (which falls under reinforced concrete inspection)) BETA (structural steel/ welding/structural steel/ bolting/ reinforced concrete/ post-installed (Hilti) anchors (which falls under reinforced concrete inspection)) GRAVER (structural steel/ welding/structural steel/ bolting) SPIG (structural steel/ bolting/ post-installed (Hilti) anchors (which falls under reinforced concrete inspection)/reinforced concrete
692	GEN-6	GEN-6 SIGNET01 (REV0) (120307)	25483-000-GPE-GXA-00229	0	Special Inspector John Oliveira - American Welding Society Certification	Certification	Special Inspector			3/7/12		GAKG-01181	3/28/12	3/8/12	x	3/8/12	Approved
693	GEN-6	GEN-6 SIGNET01 (REV0) (120307)	25483-000-GPE-GXA-00230	0	Special Inspector John Oliveira - Letter of Certification	Certification	Special Inspector			3/7/12		GAKG-01181	3/28/12	3/8/12	x	3/8/12	Approved
694	GEN-6	GEN-6 GQ01 (REV0) (110302)	25483-000-GQM-GCE-00001	0	STATEMENT OF REQUIRED SPECIAL INSPECTIONS	Statement of Required Special Inspections				3/2/11	x	GAKG-00232	3/23/11	3/17/11	x	3/17/11	Approved
695	MECH-1	MECH-1 006B (REV0) (120125)	25483-000-30R-C01G-00001	0	Use of Firewall System for CTG and STG Transformers	Report	Civil			1/25/12	RK	GAKG-01049	2/15/12	2/1/12	x	2/1/12	Approved
696	MECH-1	MECH-1 0006A (REV0) (120124)	25483-000-30R-M01G-00001	2	CTG/UAT Transformer Pit Fire Protection Design	Report				1/24/12	BB	GAKG-01039	2/14/12	2/6/12		2/6/12	Approved with Conditions - zipped with document
697	MECH-1	MECH-1 0006 (REV0) (101004)	25483-000-30R-M82G-00001	0	FIRE PROTECTION HAZARDS EVALUATION PLAN	Fire Protection Plan REFERENCE DOCUMENT	Mechanical	Begley, Jim		10/4/10		GAKG-00035	10/18/10	10/26/10 Superseded by REV1	1/25/11	Superseded by later revision	Comments for Fire Review RCEC included in IW 25483-000-30R-M82G-00001 zip file Amended Comments for Fire Review RCEC included in IW 25483-000-30R-M82G-00001 zip file
698	MECH-1	MECH-1 0006 (REV1) (110125)	25483-000-30R-M82G-00001	1	FIRE PROTECTION HAZARDS EVALUATION PLAN	Fire Protection Plan REFERENCE DOCUMENT	Mechanical	Begley, Jim		1/25/11		GAKG-00165	2/15/11	2/18/2011 Superseded by REV2	3/15/11	Superseded by later revision	CBO Comments Received - zipped with document
699	MECH-1	MECH-1 0006 (REV2) (110315)	25483-000-30R-M82G-00001	1	FIRE PROTECTION HAZARDS EVALUATION PLAN	Fire Protection Plan REFERENCE DOCUMENT	Mechanical	Begley, Jim		3/15/11		GAKG-00246	4/5/11	3/24/11	4/25/11	Superseded by later revision	CBO Comments Received - zipped with document. Copy given to Bruce 3/24/11 Attmts:25483-000-P1-0090-00001, 25483-000-P1-0090-00001, 25483-000-P1-0090-00001, 25483-000-A2-8190-00001
700	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-30R-M82G-00001	2	FIRE PROTECTION HAZARDS EVALUATION PLAN	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	6/24/11	Superseded by later revision	Comments Received - zipped only with this main doc
701	MECH-1	MECH-1 0006 (REV4) (110624)	25483-000-30R-M82G-00001	2	FIRE PROTECTION HAZARDS EVALUATION PLAN	Fire Protection Plan	Mechanical	Begley, Jim		6/24/11	BB	GAKG-00481	6/30/11	6/30/11	7/27/11	Superseded by later revision	Comments Received - zipped only with this main doc
702	MECH-1	MECH-1 0006 (REV5) (110727)	25483-000-30R-M82G-00001	2	FIRE PROTECTION HAZARDS EVALUATION PLAN	Fire Protection Plan REFERENCE DOCUMENT	Mechanical	Begley, Jim		7/27/11	BB	GAKG-00549	8/17/11	8/23/11			Comments Received - zipped with Documents in IW
703	MECH-1		25483-000-3DR-M10-00001		MECHANICAL DESIGN CRITERIA		Mechanical		2010, Q4								
704	MECH-1	MECH-1 3PS01 (REV0) (110422)	25483-000-3PS-NX00-00002	1	Technical Specification for Internal and External Coatings of Above and Below Ground Pipes and Fittings	Specification Reference Document	Plant Design			4/22/11		GAKG-00317	5/13/11	5/10/11	x	5/10/11	Reviewed for Reference
705	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-A1-8110-00001	0	Administration/Warehouse Building Conceptual Plans	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	Comments Received
706	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-A2-8190-00001	0	Administration/Warehouse Building Conceptual Elevations and Sections	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	Comments Received
707	MECH-1	MECH-1 M0C01 (REV0) (110511)	25483-000-M0C-PF-00002	0	Fire Protection (PF): A/G Line sizing and Main Fire Pump Sizing	Calculation	Mechanical	Begley, Jim		5/11/11	BB	GAKG-00363	6/1/11	5/19/11	x	5/19/11	Approved
708	MECH-1	MECH-1 M0C01 (REV1) (110613)	25483-000-M0C-PF-00002	0	Fire Protection (PF): A/G Line sizing and Main Fire Pump Sizing	Calculation	Mechanical	Begley, Jim		6/13/11	BB	GAKG-00439	7/4/11	superseded by MECH-1 P401 (REV4) 110617)	x	superseded by MECH-1 P401 (REV4) 110617)	Package being resubmitted (same document revision) per the request of Lowell Brown. Ref. Docs include Hydrant Allocation Table; Clow 860 Flow Loss Test; 850/865 Wet Barrel Hydrant Flow Test
709	MECH-1	MECH-1 P401 (REV4) (110617)	25483-000-M0C-PF-00002	0	Fire Protection: AG Line Sizing and Main Fire Pump Sizing	Calculation	Plant Design			6/17/11	BB	GAKG-461	7/8/11	6/20/11	x	6/20/11	Approved
710	MECH-1	MECH-1 M0C01 (REV2) (111118)	25483-000-M0C-PF-00002	2	Fire Protection (PF): A/G Line sizing and Main Fire Pump Sizing	Calculation	Mechanical	Begley, Jim		11/18/11	ZB	GAKG-00869	12/2/11	12/7/11	12/9/11	Superseded by later revision	CBO Comments Received - zipped with document
711	**MECH-1**	**MECH-1 M0C01 (REV3) (111209)**	**25483-000-M0C-PF-00002**	**2**	**Fire Protection (PF): A/G Line sizing and Main Fire Pump Sizing**	**Calculation**	**Mechanical**	**Begley, Jim**		**12/9/11**		**GAKG-00924**	**12/22/11**				**Response to Comments Submitted for Approval**
712	MECH-1	MECH-1 0018 (Rev0) (110317)	25483-000-M6- PG-00002	0	P&ID- Service Gas System	P&ID REFERENCE DOCUMENT	Mechanical			3/17/11		GAKG-00248	4/7/11	4/4/11	x	4/4/11	Reviewed for Reference
713	MECH-1	MECH-1 0018 (Rev0) (110317)	25483-000-M6- PG-00003	0	P&ID- Service Gas System	P&ID REFERENCE DOCUMENT	Mechanical			3/17/11		GAKG-00248	4/7/11	4/4/11	x	4/4/11	Reviewed for Reference
714	MECH-1	MECH-1 0018 (Rev0) (110317)	25483-000-M6- PG-00004	0	P&ID- Service Gas System	P&ID REFERENCE DOCUMENT	Mechanical			3/17/11		GAKG-00248	4/7/11	4/4/11	x	4/4/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
715	MECH-1	MECH-1 0005 (REV0) (100930)	25483-000-M6-AB-00001	0	P&ID - STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/30/10		GAKG-00034	10/14/10	10/15/10	x	10/15/10	Reviewed for Reference
716	MECH-1	MECH-1 0005 (REV1) (101122)	25483-000-M6-AB-00001	1	P&ID MAIN STEAM SYSTEM (HP Steam) AND HOT REHEAT STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00068	12/13/10	12/13/10	x	12/13/10	Reviewed for Reference
717	MECH-1	MECH-1 0005 (REV2) (110622)	25483-000-M6-AB-00001	3	P&ID MAIN STEAM SYSTEM (HP Steam) AND HOT REHEAT STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/22/11		GAKG-00471	7/13/11	7/11/11	x	7/11/11	Reviewed for Reference
718	**MECH-1**	**MECH-1 0005 (REV3) (110926)**	**25483-000-M6-AB-00001**	**4**	**P&ID MAIN STEAM SYSTEM (HP Steam) AND HOT REHEAT STEAM SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00719**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
719	MECH-1	MECH-1 0005 (REV0) (100930)	25483-000-M6-AB-00002	0	P&ID - STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/30/10		GAKG-00034	10/14/10	10/15/10	x	10/15/10	Reviewed for Reference
720	MECH-1	MECH-1 0005 (REV1) (101122)	25483-000-M6-AB-00002	1	P&ID MAIN STEAM SYSTEM (LP Steam) AND CONTROL VALVE DRAINS	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00068	12/13/10	12/13/10	x	12/13/10	Reviewed for Reference
721	MECH-1	MECH-1 0005 (REV2) (110622)	25483-000-M6-AB-00002	3	P&ID MAIN STEAM SYSTEM (LP Steam) AND CONTROL VALVE DRAINS	P&ID REFERENCE DOCUMENT	Mechanical			6/22/11		GAKG-00471	7/13/11	7/11/11	x	7/11/11	Reviewed for Reference
722	**MECH-1**	**MECH-1 0005 (REV3) (110926)**	**25483-000-M6-AB-00002**	**4**	**P&ID MAIN STEAM SYSTEM (LP Steam) AND CONTROL VALVE DRAINS**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00719**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
723	MECH-1	MECH-1 0005 (REV0) (100930)	25483-000-M6-AB-00003	0	P&ID - STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/30/10		GAKG-00034	10/14/10	10/15/10	x	10/15/10	Reviewed for Reference
724	MECH-1	MECH-1 0005 (REV1) (101122)	25483-000-M6-AB-00003	1	P&ID MAIN STEAM SYSTEM (STEAM TURBINE)	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00068	12/13/10	12/13/10	x	12/13/10	Reviewed for Reference
725	MECH-1	MECH-1 0005 (REV2) (110622)	25483-000-M6-AB-00003	3	P&ID MAIN STEAM SYSTEM (STEAM TURBINE)	P&ID REFERENCE DOCUMENT	Mechanical			6/22/11		GAKG-00471	7/13/11	7/11/11	x	7/11/11	Reviewed for Reference
726	**MECH-1**	**MECH-1 0005 (REV3) (110926)**	**25483-000-M6-AB-00003**	**4**	**P&ID MAIN STEAM SYSTEM (STEAM TURBINE)**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00719**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
727	MECH-1	MECH-1 0005 (REV0) (100930)	25483-000-M6-AB-00004	0	P&ID - STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/30/10		GAKG-00034	10/14/10	10/15/10	x	10/15/10	Reviewed for Reference
728	MECH-1	MECH-1 0005 (REV1) (101122)	25483-000-M6-AB-00004	1	P&ID MAIN STEAM SYSTEM (COLD REHEAT & IP STEAM)	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00068	12/13/10	12/13/10	x	12/13/10	Reviewed for Reference
729	MECH-1	MECH-1 0005 (REV2) (110622)	25483-000-M6-AB-00004	3	P&ID MAIN STEAM SYSTEM (COLD REHEAT & IP STEAM)	P&ID REFERENCE DOCUMENT	Mechanical			6/22/11		GAKG-00471	7/13/11	7/11/11	x	7/11/11	Reviewed for Reference
730	**MECH-1**	**MECH-1 0005 (REV3) (110926)**	**25483-000-M6-AB-00004**	**4**	**P&ID MAIN STEAM SYSTEM (COLD REHEAT & IP STEAM)**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00719**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
731	MECH-1	MECH-1 0005 (REV0) (100930)	25483-000-M6-AB-00005	0	P&ID - STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/30/10		GAKG-00034	10/14/10	10/15/10	x	10/15/10	Reviewed for Reference
732	MECH-1	MECH-1 0005 (REV1) (101122)	25483-000-M6-AB-00005	1	P&ID MAIN STEAM SYSTEM (HP & HRH STEAM BYPASS)	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00068	12/13/10	12/13/10	x	12/13/10	Reviewed for Reference
733	MECH-1	MECH-1 0005 (REV2) (110622)	25483-000-M6-AB-00005	3	P&ID MAIN STEAM SYSTEM (HP & HRH STEAM BYPASS)	P&ID REFERENCE DOCUMENT	Mechanical			6/22/11		GAKG-00471	7/13/11	7/11/11	x	7/11/11	Reviewed for Reference
734	**MECH-1**	**MECH-1 0005 (REV3) (110926)**	**25483-000-M6-AB-00005**	**4**	**P&ID MAIN STEAM SYSTEM (HP & HRH STEAM BYPASS)**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00719**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
735	MECH-1	MECH-1 0005 (REV0) (100930)	25483-000-M6-AB-00006	0	P&ID - STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/30/10		GAKG-00034	10/14/10	10/15/10	x	10/15/10	Reviewed for Reference
736	MECH-1	MECH-1 0005 (REV1) (101122)	25483-000-M6-AB-00006	1	P&ID - MAIN STEAM SYSTEM (LP STEAM BYPASS)	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00068	12/13/10	12/13/10	x	12/13/10	Reviewed for Reference
737	MECH-1	MECH-1 0005 (REV2) (110622)	25483-000-M6-AB-00006	3	P&ID - MAIN STEAM SYSTEM (LP STEAM BYPASS)	P&ID REFERENCE DOCUMENT	Mechanical			6/22/11		GAKG-00471	7/13/11	7/11/11	x	7/11/11	Reviewed for Reference
738	**MECH-1**	**MECH-1 0005 (REV3) (110926)**	**25483-000-M6-AB-00006**	**4**	**P&ID - MAIN STEAM SYSTEM (LP STEAM BYPASS)**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00719**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
739	MECH-1	MECH-1 0001 (REV0) (100907) MECH-1 0010 (REV0) (101104)	25483-000-M6-AD-00001	0	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/7/2010 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
740	MECH-1	MECH-1 0010 (REV2) (110617)	25483-000-M6-AD-00001	1	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/17/11		GAKG-00460	7/8/11	7/5/11	x	7/5/11	Reviewed for Reference
741	**MECH-1**	**MECH-1 0010 (REV3) (110930)**	**25483-000-M6-AD-00001**	**2**	**P&ID - CONDENSATE SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00729**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
742	MECH-1	MECH-1 0001 (REV0) (100907) MECH-1 0010 (REV0) (101104)	25483-000-M6-AD-00002	0	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/7/2010 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
743	MECH-1	MECH-1 0010 (REV2) (110617)	25483-000-M6-AD-00002	1	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/17/11		GAKG-00460	7/8/11	7/5/11	x	7/5/11	Reviewed for Reference
744	**MECH-1**	**MECH-1 0010 (REV3) (110930)**	**25483-000-M6-AD-00002**	**2**	**P&ID - CONDENSATE SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00729**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
745	MECH-1	MECH-1 0001 (REV0) (100907) MECH-1 0010 (REV0) (101104)	25483-000-M6-AD-00003	0	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/7/2010 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
746	MECH-1	MECH-1 0010 (REV2) (110617)	25483-000-M6-AD-00003	1	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/17/11		GAKG-00460	7/8/11	7/5/11	x	7/5/11	Reviewed for Reference
747	MECH-1	**MECH-1 0010 (REV3) (110930)**	**25483-000-M6-AD-00003**	**2**	**P&ID - CONDENSATE SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00729**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
748	MECH-1	MECH-1 0001 (REV0) (100907) MECH-1 0010 (REV0) (101104)	25483-000-M6-AD-00004	0	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/7/2010 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
749	MECH-1	MECH-1 0010 (REV2) (110617)	25483-000-M6-AD-00004	1	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/17/11		GAKG-00460	7/8/11	7/5/11	x	7/5/11	Reviewed for Reference
750	MECH-1	**MECH-1 0010 (REV3) (110930)**	**25483-000-M6-AD-00004**	**2**	**P&ID - CONDENSATE SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00729**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
751	MECH-1	MECH-1 0001 (REV0) (100907) MECH-1 0011 (REV0) (101104)	25483-000-M6-AE-00001	0	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/7/2010 11/04/10		GAKG-00018	11/25/10	11/19/10 Superseded by REV 1	x	11/19/10	Reviewed for Reference
752	MECH-1	MECH-1 0011 (REV1) (110106)	25483-000-M6-AE-00001	1	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00128	1/27/11	1/21/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
753	MECH-1	MECH-1 0011 (REV2) (110602)	25483-000-M6-AE-00001	2	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/2/11		GAKG-00418	6/23/11	6/21/11	x	6/21/11	Reviewed for Reference
754	MECH-1	**MECH-1 0011 (REV3) (110926)**	**25483-000-M6-AE-00001**	**3**	**P&ID - CONDENSATE SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00717**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
755	MECH-1	MECH-1 0001 (REV0) (100907) MECH-1 0011 (REV0) (101104)	25483-000-M6-AE-00002	0	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/7/2010 11/04/10		GAKG-00018	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
756	MECH-1	MECH-1 0011 (REV1) (110106)	25483-000-M6-AE-00002	1	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00128	1/27/11	1/21/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
757	MECH-1	MECH-1 0011 (REV2) (110602)	25483-000-M6-AE-00002	2	P&ID - CONDENSATE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/2/11		GAKG-00418	6/23/11	6/21/11	x	6/21/11	Reviewed for Reference
758	MECH-1	**MECH-1 0011 (REV3) (110926)**	**25483-000-M6-AE-00002**	**3**	**P&ID - CONDENSATE SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00717**	**10/17/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
759	MECH-1	MECH-1 0015 (REV1) (110106)	25483-000-M6-AG-00001	0	P&ID - Unit-1 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00127	1/27/11	1/21/11 Superseded by REV2	x	1/21/11	Reviewed for Reference
760	MECH-1	MECH-1 0015 (REV2) (110203)	25483-000-M6-AG-00001	1	P&ID - Unit-1 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			2/3/11		GAKG-00180	2/23/11	2/18/11	x	2/18/11	Reviewed for Reference
761	MECH-1	**MECH-1 0015 (REV3) (110930)**	**25483-000-M6-AG-00001**	**3**	**P&ID - Unit-1 Combustion Turbine System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00730**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
762	MECH-1	MECH-1 0015 (REV0) (101222)	25483-000-M6-AG-00001	A	P&ID - Unit-1 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			12/23/10		GAKG-00115	1/12/11	1/10/11 Superseded by REV 1	x	1/10/11	Reviewed for Reference
763	MECH-1	MECH-1 0015 (REV1) (110106)	25483-000-M6-AG-00002	0	P&ID - Unit-1 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00127	1/27/11	1/21/11	x	1/21/11	Reviewed for Reference
764	MECH-1	MECH-1 0015 (REV2) (110203)	25483-000-M6-AG-00002	1	P&ID - Unit-1 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			2/3/11		GAKG-00180	2/23/11	2/18/11	x	2/18/11	Reviewed for Reference
765	MECH-1	**MECH-1 0015 (REV3) (110930)**	**25483-000-M6-AG-00002**	**3**	**P&ID - Unit-1 Combustion Turbine System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00730**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
766	MECH-1	MECH-1 0015 (REV0) (101222)	25483-000-M6-AG-00002	A	P&ID - Unit-1 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			12/23/10		GAKG-00115	1/12/11	1/10/11	x	1/10/11	Reviewed for Reference
767	MECH-1	MECH-1 0015 (REV1) (110106)	25483-000-M6-AG-00003	0	P&ID - Unit-2 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00127	1/27/11	1/21/11 Superseded by REV2	x	1/21/11	Reviewed for Reference
768	MECH-1	MECH-1 0015 (REV2) (110203)	25483-000-M6-AG-00003	1	P&ID - Unit-2 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			2/3/11		GAKG-00180	2/23/11	2/18/11	x	2/18/11	Reviewed for Reference
769	MECH-1	**MECH-1 0015 (REV3) (110930)**	**25483-000-M6-AG-00003**	**3**	**P&ID - Unit-2 Combustion Turbine System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00730**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
770	MECH-1	MECH-1 0015 (REV0) (101222)	25483-000-M6-AG-00003	A	P&ID - Unit-2 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			12/23/10		GAKG-00115	1/12/11	1/10/11 Superseded by REV 1	x	1/10/11	Reviewed for Reference
771	MECH-1	MECH-1 0015 (REV1) (110106)	25483-000-M6-AG-00004	0	P&ID - Unit-2 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00127	1/27/11	1/21/11	x	1/21/11	Reviewed for Reference
772	MECH-1	MECH-1 0015 (REV2) (110203)	25483-000-M6-AG-00004	1	P&ID - Unit-2 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			2/3/11		GAKG-00180	2/23/11	2/18/11	x	2/18/11	Reviewed for Reference
773	MECH-1	**MECH-1 0015 (REV3) (110930)**	**25483-000-M6-AG-00004**	**3**	**P&ID - Unit-2 Combustion Turbine System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00730**	**10/21/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
774	MECH-1	MECH-1 0015 (REV0) (101222)	25483-000-M6-AG-00004	A	P&ID - Unit-2 Combustion Turbine System	P&ID REFERENCE DOCUMENT	Mechanical			12/23/10		GAKG-00115	1/12/11	1/10/11	x	1/10/11	Reviewed for Reference
775	MECH-1	MECH-1 0024 (REV0) (110525)	25483-000-M6-AJ-00001	0	P&ID Condensate and Feed Water Chemical Feed System	P&ID REFERENCE DOCUMENT	Mechanical			5/25/11		GAKG-00396	6/8/11	6/7/11	x	6/7/11	Reviewed for Reference
776	MECH-1	MECH-1 0024 (REV0) (110525)	25483-000-M6-AJ-00002	0	P&ID Condensate and Feed Water Chemical Feed System	P&ID REFERENCE DOCUMENT	Mechanical			5/25/11		GAKG-00396	6/8/11	6/7/11	x	6/7/11	Reviewed for Reference
777	MECH-1	MECH-1 0024 (REV0) (110525)	25483-000-M6-AJ-00003	0	P&ID Condensate and Feed Water Chemical Feed System	P&ID REFERENCE DOCUMENT	Mechanical			5/25/11		GAKG-00396	6/8/11	6/7/11	x	6/7/11	Reviewed for Reference
778	MECH-1	MECH-1 0020 (REV0) (110411)	25483-000-M6-AR-00001	0	P&ID Condenser Air Removal System	P&ID REFERENCE DOCUMENT	Mechanical			4/11/11		GAKG-00290	5/2/11	4/28/11	x	4/28/11	Reviewed for Reference
779	MECH-1	**MECH-1 0020 (REV2) (110926)**	**25483-000-M6-AR-00001**	**1**	**P&ID Condenser Air Removal System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00718**	**10/17/11**	**10/31/11**	**x**	**10/31/11**	**Reviewed for Reference**
780	MECH-1	MECH-1 0020 (REV0) (110411)	25483-000-M6-BM-00001	0	Piping And Instrument Diagram unit-1 HRSG Blowdown System	P&ID REFERENCE DOCUMENT	Mechanical			4/11/11		GAKG-00290	5/2/11	4/28/11	x	4/28/11	Reviewed for Reference
781	MECH-1	MECH-1 0020 (REV1) (110608)	25483-000-M6-BM-00001	1	Piping And Instrument Diagram unit-1 HRSG Blowdown System	P&ID REFERENCE DOCUMENT	Mechanical			6/8/11		GAKG-00430	6/29/11	6/24/11	x	6/24/11	Reviewed for Reference
782	MECH-1	**MECH-1 0020 (REV2) (110926)**	**25483-000-M6-BM-00001**	**2**	**Piping And Instrument Diagram unit-1 HRSG Blowdown System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00718**	**10/17/11**	**10/31/11**	**x**	**10/31/11**	**Reviewed for Reference**
783	MECH-1	MECH-1 0020 (REV0) (110411)	25483-000-M6-BM-00002	0	Piping And Instrument Diagram unit-2 HRSG Blowdown System	P&ID REFERENCE DOCUMENT	Mechanical			4/11/11		GAKG-00290	5/2/11	4/28/11	x	4/28/11	Reviewed for Reference
784	MECH-1	MECH-1 0020 (REV1) (110608)	25483-000-M6-BM-00002	1	Piping And Instrument Diagram unit-2 HRSG Blowdown System	P&ID REFERENCE DOCUMENT	Mechanical			6/8/11		GAKG-00430	6/29/11	6/24/11	x	6/24/11	Reviewed for Reference
785	MECH-1	**MECH-1 0020 (REV2) (110926)**	**25483-000-M6-BM-00002**	**2**	**Piping And Instrument Diagram unit-2 HRSG Blowdown System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00718**	**10/17/11**	**10/31/11**	**x**	**10/31/11**	**Reviewed for Reference**
786	MECH-1	MECH-1 0023 (REV0) (110427)	25483-000-M6-BS-00001	0	P&ID Ammonia Storage and transfer	P&ID REFERENCE DOCUMENT	Mechanical	Villar, Jess		4/27/11		GAKG-00323	5/18/11	5/13/11			CBO Comments Received - zipped with document
787	MECH-1	MECH-1 0002 (REV1) (110211)	25483-000-M6-FG-00001	1	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			2/11/11		GAKG-00194	3/4/11	2/28/11	5/3/11	Superseded by later revision	CBO Comments Received - zipped with document
788	MECH-1	MECH-1 0002 (REV2) (110503)	25483-000-M6-FG-00001	2	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			5/3/11		GAKG-00335	5/24/11	5/24/11	x	5/24/11	Reviewed for Reference
789	MECH-1	MECH-1 0002 (REV3) (110803)	25483-000-M6-FG-00001	3	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			8/3/11		GAKG-00566	8/24/11	8/23/11	x	8/23/11	Reviewed for Reference
790	MECH-1	**MECH-1 0002 (REV4) (110929)**	**25483-000-M6-FG-00001**	**4**	**PID - Natural Gas System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/29/11**		**GAKG-00726**	**10/20/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
791	MECH-1	MECH-1 0002 (REV0) (100928)	25483-000-M6-FG-00001	C	P&ID - FUEL GAS SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10		GAKG-00031	10/12/10	10/14/10	x	10/14/10	Reviewed for Reference
792	MECH-1	MECH-1 0002 (REV1) (110211)	25483-000-M6-FG-00002	0	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			2/11/11		GAKG-00194	3/4/11	2/28/11	5/3/11	Superseded by later revision	CBO Comments Received - zipped with document
793	MECH-1	MECH-1 0002 (REV2) (110503)	25483-000-M6-FG-00002	1	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			5/3/11		GAKG-00335	5/24/11	5/24/11	x	5/24/11	Reviewed for Reference
794	MECH-1	MECH-1 0002 (REV3) (110803)	25483-000-M6-FG-00002	2	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			8/3/11		GAKG-00566	8/24/11	8/23/11	x	8/23/11	Reviewed for Reference
795	MECH-1	**MECH-1 0002 (REV4) (110929)**	**25483-000-M6-FG-00002**	**3**	**PID - Natural Gas System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/29/11**		**GAKG-00726**	**10/20/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
796	MECH-1	MECH-1 0002 (REV0) (100928)	25483-000-M6-FG-00002	B	P&ID - FUEL GAS SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10		GAKG-00031	10/12/10	10/14/10	x	10/14/10	Reviewed for Reference
797	MECH-1	MECH-1 0002 (REV1) (110211)	25483-000-M6-FG-00003	0	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			2/11/11		GAKG-00194	3/4/11	2/28/11	5/3/11	Superseded by later revision	CBO Comments Received - zipped with document
798	MECH-1	MECH-1 0002 (REV2) (110503)	25483-000-M6-FG-00003	1	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			5/3/11		GAKG-00335	5/24/11	5/24/11	x	5/24/11	Reviewed for Reference
799	MECH-1	MECH-1 0002 (REV3) (110803)	25483-000-M6-FG-00003	2	PID - Natural Gas System	P&ID REFERENCE DOCUMENT	Mechanical			8/3/11		GAKG-00566	8/24/11	8/23/11	x	8/23/11	Reviewed for Reference
800	MECH-1	**MECH-1 0002 (REV4) (110929)**	**25483-000-M6-FG-00003**	**3**	**PID - Natural Gas System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/29/11**		**GAKG-00726**	**10/20/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
801	MECH-1	MECH-1 0002 (REV0) (100928)	25483-000-M6-FG-00003	B	P&ID - FUEL GAS SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10		GAKG-00031	10/12/10	10/14/10	x	10/14/10	Reviewed for Reference
802	MECH-1	MECH-1 0020 (REV0) (110411)	25483-000-M6-FL-00001	0	P&ID Lube Oil System	P&ID REFERENCE DOCUMENT	Mechanical			4/11/11		GAKG-00290	5/2/11	4/28/11	x	4/28/11	Reviewed for Reference
803	MECH-1	**MECH-1 0020 (REV2) (110926)**	**25483-000-M6-FL-00001**	**1**	**P&ID Lube Oil System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00718**	**10/17/11**	**10/31/11**	**x**	**10/31/11**	**Reviewed for Reference**
804	MECH-1	MECH-1 0020 (REV0) (110411)	25483-000-M6-FL-00002	0	P&ID Seal Oil System	P&ID REFERENCE DOCUMENT	Mechanical			4/11/11		GAKG-00290	5/2/11	4/28/11	x	4/28/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
805	MECH-1	**MECH-1 0020 (REV2) (110926)**	**25483-000-M6-FL-00002**	**1**	**P&ID Seal Oil System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00718**	**10/17/11**	**10/31/11**	**x**	**10/31/11**	**Reviewed for Reference**
806	MECH-1	MECH-1 0020 (REV0) (110411)	25483-000-M6-FL-00003	0	P&ID Hydraulic Oil System	P&ID REFERENCE DOCUMENT	Mechanical			4/11/11		GAKG-00290	5/2/11	4/28/11	x	4/28/11	Reviewed for Reference
807	MECH-1	**MECH-1 0020 (REV2) (110926)**	**25483-000-M6-FL-00003**	**1**	**P&ID Hydraulic Oil System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/26/11**		**GAKG-00718**	**10/17/11**	**10/31/11**	**x**	**10/31/11**	**Reviewed for Reference**
808	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6J-YA-00001	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00251	4/8/11	4/5/2011 Superseded by REV4	3/25/11	Superseded by later revision	Doc previously submitted and approved - included in Pkg MECH-10003 (REV3) (110318) for Reference Only. Returned 4/5/11 (Public Key Invalid - Pkg re-submitted w/valid key REV4) with Conditions of Approval Statement - zipped w/doc in IW and distrib
809	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6J-YA-00001	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/25/11		GAKG-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Reviewed for Reference - Doc previously submitted and approved - included in Pkg MECH-10003 (REV4) (110325) for Reference Only
810	MECH-1	MECH-1 0010 (REV0) (101118)	25483-000-M6J-YA-00001	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			11/18/10		GAKG-00067	12/16/10	12/9/10	x	12/9/10	Reviewed for Reference
811	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6J-YA-00002	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00251	4/8/11	4/5/2011 Superseded by REV4	3/25/11	Superseded by later revision	Doc previously submitted and approved - included in Pkg MECH-10003 (REV3) (110318) for Reference Only. Returned 4/5/11 (Public Key Invalid - Pkg re-submitted w/valid key REV4) with Conditions of Approval Statement - zipped w/doc in IW and distrib
812	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6J-YA-00002	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/25/11		GAKG-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Reviewed for Reference - Doc previously submitted and approved - included in Pkg MECH-10003 (REV4) (110325) for Reference Only
813	MECH-1	MECH-1 0010 (REV0) (101118)	25483-000-M6J-YA-00002	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			11/18/10		GAKG-00067	12/16/10	12/9/10	x	12/9/10	Reviewed for Reference
814	MECH-1	MECH-1 0010 (REV0) (101118)	25483-000-M6J-YA-00003	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			11/18/10		GAKG-00067	12/16/10	12/9/10 Superseded by REV 1	x	12/9/10	Reviewed for Reference
815	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6J-YA-00003	1	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00251	4/8/11	4/5/2011 Superseded by REV4	3/25/11	Superseded by later revision	Doc previously submitted and approved - included in Pkg MECH-10003 (REV3) (110318) for Reference Only. Returned 4/5/11 (Public Key Invalid - Pkg re-submitted w/valid key REV4) with Conditions of Approval Statement - zipped w/doc in IW and distrib
816	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6J-YA-00003	1	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/25/11		GAKG-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Reviewed for Reference - Doc previously submitted and approved - included in Pkg MECH-10003 (REV4) (110325) for Reference Only
817	MECH-1	MECH-1 0010 (REV1) (110106)	25483-000-M6J-YA-00003	1	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			1/6/11		GAKG-00133	1/27/11	1/21/11	x	1/21/11	Reviewed for Reference
818	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6J-YA-00004	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00251	4/8/11	4/5/11 Superseded by REV4	3/25/11	Superseded by later revision	Doc previously submitted and approved - included in Pkg MECH-10003 (REV3) (110318) for Reference Only. Returned 4/5/11 (Public Key Invalid - Pkg re-submitted w/valid key REV4) with Conditions of Approval Statement - zipped w/doc in IW and distrib
819	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6J-YA-00004	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/25/11		GAKG-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Reviewed for Reference - Doc previously submitted and approved - included in Pkg MECH-10003 (REV4) (110325) for Reference Only
820	MECH-1	MECH-1 0010 (REV0) (101118)	25483-000-M6J-YA-00004	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			11/18/10		GAKG-00067	12/16/10	12/9/10	x	12/9/10	Reviewed for Reference
821	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6J-YA-00005	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00251	4/8/11	4/5/11 Superseded by REV4	3/25/11	Superseded by later revision	Doc previously submitted and approved - included in Pkg MECH-10003 (REV3) (110318) for Reference Only. Returned 4/5/11 (Public Key Invalid - Pkg re-submitted w/valid key REV4) with Conditions of Approval Statement - zipped w/doc in IW and distrib
822	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6J-YA-00005	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			3/25/11		GAKG-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Reviewed for Reference - Doc previously submitted and approved - included in Pkg MECH-10003 (REV4) (110325) for Reference Only
823	MECH-1	MECH-1 0010 (REV0) (101118)	25483-000-M6J-YA-00005	0	P&ID SYMBOLS AND LEGENDS	P&ID REFERENCE DOCUMENT	Mechanical			11/18/10		GAKG-00067	12/16/10	12/9/10	x	12/9/10	Reviewed for Reference
824	MECH-1	MECH-1 0013 (REV1) (110113)	25483-000-M6-PA-00001	0	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/13/11		GAKG-00151	2/3/11	1/28/11	4/5/11	Superseded by later revision	CBO Comments Received - zipped with document
825	MECH-1	MECH-1 0013 (REV2) (110405)	25483-000-M6-PA-00001	1	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/5/11		GAKG-00276	4/26/11	4/22/11	x	4/22/11	Reviewed for Reference
826	MECH-1	MECH-1 0013 (REV0) (101122)	25483-000-M6-PA-00001	A	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00080	12/13/10	12/16/10	x	12/16/10	Reviewed for Reference
827	MECH-1	MECH-1 0013 (REV1) (110113)	25483-000-M6-PA-00002	0	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/13/11		GAKG-00151	2/3/11	1/28/11	4/5/11	Superseded by later revision	CBO Comments Received - zipped with document
828	MECH-1	MECH-1 0013 (REV2) (110405)	25483-000-M6-PA-00002	1	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/5/11		GAKG-00276	4/26/11	4/22/11	x	4/22/11	Reviewed for Reference
829	MECH-1	MECH-1 0013 (REV0) (101122)	25483-000-M6-PA-00002	A	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00080	12/13/10	12/16/10	x	12/16/10	Reviewed for Reference
830	MECH-1	MECH-1 0019 (REV0) (110405)	25483-000-M6-PA-00003	0	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/5/11		GAKG-00277	4/26/11	4/22/11	x	4/22/11	Reviewed for Reference
831	MECH-1	MECH-1 0019 (REV0) (110405)	25483-000-M6-PA-00004	0	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/5/11		GAKG-00277	4/26/11	4/22/11	x	4/22/11	Reviewed for Reference
832	MECH-1	MECH-1 0019 (REV0) (110405)	25483-000-M6-PA-00005	0	P&ID - COMPRESSED AIR SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/5/11		GAKG-00277	4/26/11	4/22/11	x	4/22/11	Reviewed for Reference
833	MECH-1	MECH-1 0003 (REV2) (110127)	25483-000-M6-PF-00001	0	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			1/27/11	CL	GAKG-00153	2/17/11	2/15/11	3/18/11	Superseded by later revision	Comment sheet included in zip file of P&ID

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
834	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6-PF-00001	1	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			3/18/11	BB	GAKS-000251	4/8/11	4/5/2011 Superseded by REV4	3/25/11	Superseded by later revision	wrong public key applied to dwg - reissued REV4 with correct public key CBO Comments rec'd "Conditions of Approval for RCEC REV3 - zipped with doc in IW and distrib w/explanation - iNote 000002761
835	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6-PF-00001	1	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			3/25/11	BB	GAKS-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Approved- Conditional Approval - email received from Masterman stating REV 4 is exactly the same as REV 3 which was approved. Email saved in Outgoing GAKS-00258 folder for reference
836	MECH-1	MECH-1 0003 (REV0) (100928)	25483-000-M6-PF-00001	C	P&ID FIRE PROTECTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10	CL	GAKG-00032	10/12/10	10/14/10 Superseded by REV 1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
837	MECH-1	MECH-1 0003 (REV1) (110114)	25483-000-M6-PF-00001	C	P&ID FIRE PROTECTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/27/11	CL	GAKG-00032	1/14/11	1/19/11 Superseded by REV 2	1/27/11	Superseded by later revision	Resubmitted Under REV2 REJECTED due to invalid public key for Christopher Loy
838	MECH-1	MECH-1 0003 (REV2) (110127)	25483-000-M6-PF-00002	0	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			1/27/11	CL	GAKG-00153	2/17/11	2/15/11	3/18/11	Superseded by later revision	Comment sheet included in zip file of P&ID
839	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6-PF-00002	1	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			3/18/11	BB	GAKS-000251	4/8/11	4/5/2011 Superseded by REV4	3/25/11	Superseded by later revision	wrong public key applied to dwg - reissued REV4 with correct public key CBO Comments rec'd "Conditions of Approval for RCEC REV3 - zipped with doc in IW and distrib w/explanation - iNote 000002761
840	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6-PF-00002	1	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			3/25/11	BB	GAKS-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Approved- Conditional Approval - email received from Masterman stating REV 4 is exactly the same as REV 3 which was approved. Email saved in Outgoing GAKS-00258 folder for reference
841	MECH-1	MECH-1 0003 (REV0) (100928)	25483-000-M6-PF-00002	C	P&ID FIRE PROTECTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10	CL	GAKG-00032	10/12/10	10/14/10 Superseded by REV 1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
842	MECH-1	MECH-1 0003 (REV1) (110114)	25483-000-M6-PF-00002	C	P&ID FIRE PROTECTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/27/11	CL	GAKG-00032	1/14/11	1/19/11 Superseded by REV 2	1/27/11	Superseded by later revision	Resubmitted Under REV2 REJECTED due to invalid public key for Christopher Loy
843	MECH-1	MECH-1 0003 (REV2) (110127)	25483-000-M6-PF-00003	0	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			1/27/11	CL	GAKG-00153	2/17/11	2/15/11	3/18/11	Superseded by later revision	Comment sheet included in zip file of P&ID
844	MECH-1	MECH-1 0003 (REV3) (110318)	25483-000-M6-PF-00003	1	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			3/18/11	BB	GAKS-000251	4/8/11	4/5/2011 Superseded by REV4	3/25/11	Superseded by later revision	wrong public key applied to dwg - reissued REV4 with correct public key CBO Comments rec'd "Conditions of Approval for RCEC REV3 - zipped with doc in IW and distrib w/explanation - iNote 000002761
845	MECH-1	MECH-1 0003 (REV4) (110325)	25483-000-M6-PF-00003	1	P&ID FIRE PROTECTION SYSTEM	P&ID FOR APPROVAL	Mechanical			3/25/11	BB	GAKS-00258	4/15/11	5/10/11; 4/22/2011	x	5/10/11	Approved- Conditional Approval - email received from Masterman stating REV 4 is exactly the same as REV 3 which was approved. Email saved in Outgoing GAKS-00258 folder for reference
846	MECH-1	MECH-1 0003 (REV0) (100928)	25483-000-M6-PF-00003	A	P&ID FIRE PROTECTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10	CL	GAKG-00032	10/12/10	10/14/10 Superseded by REV 1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
847	MECH-1	MECH-1 0003 (REV1) (110114)	25483-000-M6-PF-00003	A	P&ID FIRE PROTECTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/27/11	CL	GAKG-00032	1/14/11	1/19/11 Superseded by REV 2	1/27/11	Superseded by later revision	Resubmitted Under REV2 REJECTED due to invalid public key for Christopher Loy
848	MECH-1	MECH-1 0018 (Rev0) (110317)	25483-000-M6-PG-00001	0	P&ID- Service Gas System	P&ID REFERENCE DOCUMENT	Mechanical			3/17/11		GAKG-00248	4/7/11	4/4/11	x	4/4/11	Reviewed for Reference
849	MECH-1	MECH-1 0009 (REV1) (101208)	25483-000-M6-PW-00001	0	P&ID POTABLE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/8/10		GAKG-00101	12/29/10	12/28/2010 Superseded by REV2	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
850	MECH-1	MECH-1 0009 (REV3) (110216)	25483-000-M6-PW-00001	1	P&ID POTABLE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			2/16/11		GAKG-00199	3/9/11	3/4/11	x	3/4/11	Reviewed for Reference
851	MECH-1	MECH-1 0009 (REV4) (110413)	25483-000-M6-PW-00001	2	P&ID POTABLE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00298	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
852	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	25483-000-M6-PW-00001	2	P&ID Potable Water System	Drawing REFERENCE DOCUMENT	Mechanical			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	6/17/11	superseded by P401 (REV4) (110617)	superseded by P401 (REV4) (110617)
853	MECH-1	MECH-1 0009 (REV0) (101101)	25483-000-M6-PW-00001	A	P&ID POTABLE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/1/10		GAKG-00052	11/22/10	11/17/10 Superseded by REV 1	12/20/10	Superseded by later revision	CBO Comment sheet included in zip file of P&ID. Revision 0 of drawing Submitted 12/8/10 before REV A Approved -**Superseded by Rev 2**
854	MECH-1	MECH-1 0009 (REV2) (101220)	25483-000-M6-PW-00001	A	P&ID POTABLE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/20/10		GAKG-00112	1/10/11	1/21/11	x	1/20/11	Reviewed for Reference
855	MECH-1	MECH-1 0021 (REV0) (110413)	25483-000-M6-PW-00002	0	P&ID POTABLE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00299	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
856	MECH-1	MECH-1 0016 (REV0) (110111)	25483-000-M6-SA-00001	0	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/11/11		GAKG-00135	2/1/11	1/28/11 Superseded by REV1	3/3/11	Superseded by later revision	CBO Comments Received - zipped with document
857	MECH-1	MECH-1 0016 (REV1) (110303)	25483-000-M6-SA-00001	1	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			3/3/11		GAKG-00233	3/24/11	3/21/11	x	3/21/11	Reviewed for Reference
858	MECH-1	MECH-1 0016 (REV2) (110426)	25483-000-M6-SA-00001	2	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/26/11		GAKG-00321	5/17/11	5/13/11	x	5/13/11	Reviewed for Reference
859	MECH-1	MECH-1 0016 (REV3) (110629)	25483-000-M6-SA-00001	3	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/29/11		GAKG-00486	7/20/11	7/18/11	x	7/18/11	Reviewed for Reference
860	MECH-1	**MECH-1 0016 (REV4) (110928)**	**25483-000-M6-SA-00001**	**4**	**P&ID AUXILIARY STEAM SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/28/11**		**GAKG-00724**	**10/19/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
861	MECH-1	MECH-1 0016 (REV0) (110111)	25483-000-M6-SA-00002	0	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/11/11		GAKG-00135	2/1/11	1/28/11 Superseded by REV1	3/3/11	Superseded by later revision	CBO Comments Received - zipped with document
862	MECH-1	MECH-1 0016 (REV1) (110303)	25483-000-M6-SA-00002	1	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			3/3/11		GAKG-00233	3/24/11	3/21/11	x	3/21/11	Reviewed for Reference
863	MECH-1	MECH-1 0016 (REV2) (110426)	25483-000-M6-SA-00002	2	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/26/11		GAKG-00321	5/17/11	5/13/11	x	5/13/11	Reviewed for Reference
864	MECH-1	MECH-1 0016 (REV3) (110629)	25483-000-M6-SA-00002	3	P&ID AUXILIARY STEAM SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			6/29/11		GAKG-00486	7/20/11	7/18/11	x	7/18/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
865	MECH-1	**MECH-1 0016 (REV4) (110928)**	**25483-000-M6-SA-00002**	**4**	**P&ID AUXILIARY STEAM SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/28/11**		**GAKG-00724**	**10/19/11**	**10/18/11**	**x**	**10/18/11**	**Reviewed for Reference**
866	MECH-1	MECH-1 0008 (REV1) (101209)	25483-000-M6-SC-00001	0	P&ID DEMIN WATER STORAGE & DISTRIBUTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/9/10		GAKG-00103	12/30/10	12/28/10	x	12/28/10	Reviewed for Reference
867	MECH-1	MECH-1 0008 (REV2) (110308)	25483-000-M6-SC-00001	1	P&ID DEMIN WATER STORAGE & DISTRIBUTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			3/8/11		GAKG-00238	3/29/11	4/6/11	x	4/6/11	Reviewed for Reference
868	MECH-1	MECH-1 0008 (REV3) (110804)	25483-000-M6-SC-00001	3	P&ID DEMIN WATER STORAGE & DISTRIBUTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			8/4/11		GAKG-00570	8/25/11	8/23/11	x	8/23/11	Reviewed for Reference
869	MECH-1	MECH-1 0008 (REV0) (101022)	25483-000-M6-SC-00001	A	P&ID DEMIN WATER STORAGE & DISTRIBUTION SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			10/22/10		GAKG-00048	11/5/10	11/8/10 Superseded by REV 1	x	11/8/10	Reviewed for Reference
870	MECH-1	MECH-1 0014 (REV1) (110204)	25483-000-M6-SL-00001	0	P&ID STEAM SEAL SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			2/4/11		GAKG-00184	2/25/11	2/23/11	x	2/23/11	Reviewed for Reference
871	MECH-1	MECH-1 0014 (REV4) (110928)	25483-000-M6-SL-00001	1	P&ID STEAM SEAL SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/11		GAKG-00723	10/19/11	10/18/11	x	10/18/11	Reviewed for Reference
872	MECH-1	MECH-1 0014 (REV0) (101208)	25483-000-M6-SL-00001	A	P&ID STEAM SEAL SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/8/10		GAKG-00100	12/29/10	12/28/10 Superseded by REV 1	2/4/11	Superseded by later revision	Comment sheet included in zip file of P&ID
873	MECH-1	MECH-1 0026 (REV0) (111108)	25483-000-M6-SX-00001	0	P &ID – HP and Reheat Steam Blow path	P&ID REFERENCE DOCUMENT	Mechanical			11/8/11		GAKG-00826	11/29/11	11/28/11	x	11/28/11	Reviewed for Reference
874	MECH-1	MECH-1 0026 (REV0) (111108)	25483-000-M6-SX-00002	0	P & ID –LP Steam blow path	P&ID REFERENCE DOCUMENT	Mechanical			11/8/11		GAKG-00826	11/29/11	11/28/11	x	11/28/11	Reviewed for Reference
875	MECH-1	MECH-1 0026 (REV0) (111108)	25483-000-M6-SX-00003	0	P & ID – Steam blow system (Aux Steam)	P&ID REFERENCE DOCUMENT	Mechanical			11/8/11		GAKG-00826	11/29/11	11/28/11	x	11/28/11	Reviewed for Reference
876	MECH-1	MECH-1 0026 (REV0) (111108)	25483-000-M6-SX-00004	0	P & ID – Steam blow system (Aux Steam)	P&ID REFERENCE DOCUMENT	Mechanical			11/8/11		GAKG-00826	11/29/11	11/28/11	x	11/28/11	Reviewed for Reference
877	MECH-1	MECH-1 0026 (REV0) (111108)	25483-000-M6-SX-00005	0	P & ID - Steam blow system (Steam Seal)	P&ID REFERENCE DOCUMENT	Mechanical			11/8/11		GAKG-00826	11/29/11	11/28/11	x	11/28/11	Reviewed for Reference
878	MECH-1	MECH-1 0025 (REV0) (110525)	25483-000-M6-TL-00001	0	P&ID Circulating Water Chemical Feed System	P&ID REFERENCE DOCUMENT	Mechanical			5/25/11		GAKG-00397	6/8/11	6/7/11	x	6/7/11	Reviewed for Reference
879	MECH-1	MECH-1 0025 (REV0) (110525)	25483-000-M6-TL-00002	0	P&ID Circulating Water Chemical Feed System	P&ID REFERENCE DOCUMENT	Mechanical			5/25/11		GAKG-00397	6/8/11	6/7/11	x	6/7/11	Reviewed for Reference
880	MECH-1	MECH-1 0025 (REV0) (110525)	25483-000-M6-TL-00003	0	P&ID Circulating Water Chemical Feed System	P&ID REFERENCE DOCUMENT	Mechanical			5/25/11		GAKG-00397	6/8/11	6/7/11	x	6/7/11	Reviewed for Reference
881	MECH-1	MECH-1 0007A (REV1) (110111)	25483-000-M6-TW-00001	1	P&ID ZERO LIQUID DISCHARGE (ZLD) SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/11/11		GAKG-00138	2/1/11	1/28/11 Superseded by REV 2	2/8/11	Superseded by later revision	Comment sheet included in zip file of P&ID
882	MECH-1	MECH-1 0007A (REV2) (110208)	25483-000-M6-TW-00001	1	P&ID ZERO LIQUID DISCHARGE (ZLD) SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			2/8/11		GAKG-00188	3/1/11	2/24/11	x	2/24/11	Reviewed for Reference
883	MECH-1	MECH-1 0007A (REV3) (120106)	25483-000-M6-TW-00001	4	P&ID ZERO LIQUID DISCHARGE (ZLD) SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/6/12		GAKG-00989	1/20/12	1/24/12	x	1/24/12	Reviewed for Reference
884	MECH-1	MECH-1 0007 (REV0) (101020)	25483-000-M6-TW-00001	A	P&ID ZERO LIQUID DISCHARGE (ZLD) SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			10/20/10		GAKG-00047	11/3/10	11/5/10 Superseded by REV 1	x	11/5/10	Reviewed for Reference
885	MECH-1	MECH-1 0004 (REV1) (101122)	25483-000-M6-WB-00001	0	P&ID CLOSE COOLING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00081	12/13/10	12/13/2010 Superseded by REV2	x	12/13/10	Reviewed for Reference
886	MECH-1	MECH-1 0004 (REV2) (110216)	25483-000-M6-WB-00001	1	P&ID Closed Cooling Water System	P&ID REFERENCE DOCUMENT	Mechanical			2/16/11		GAKG-00200	3/9/11	3/4/11	x	3/4/11	Reviewed for Reference
887	MECH-1	MECH-1 0004 (REV3) (110616)	25483-000-M6-WB-00001	2	P&ID Closed Cooling Water System	P&ID REFERENCE DOCUMENT	Mechanical			6/16/11		GAKG-00457	7/7/11	7/5/11	x	7/5/11	Reviewed for Reference
888	MECH-1	**MECH-1 0004 (REV4) (110930)**	**25483-000-M6-WB-00001**	**3**	**P&ID Closed Cooling Water System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00731**	**10/21/11**	**10/21/11**	**x**	**10/21/11**	**Reviewed for Reference**
889	MECH-1	MECH-1 0004 (REV0) (100928)	25483-000-M6-WB-00001	A	P&ID CLOSE COOLING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10		GAKG-00033	10/12/10	10/14/10 Superseded by REV 1	x	10/14/10	Reviewed for Reference
890	MECH-1	MECH-1 0004 (REV1) (101122)	25483-000-M6-WB-00002	0	P&ID CLOSE COOLING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00081	12/13/10	12/13/2010 Superseded by REV2	x	12/13/10	Reviewed for Reference
891	MECH-1	MECH-1 0004 (REV2) (110216)	25483-000-M6-WB-00002	1	P&ID Closed Cooling Water System	P&ID REFERENCE DOCUMENT	Mechanical			2/16/11		GAKG-00200	3/9/11	3/4/11	x	3/4/11	Reviewed for Reference
892	MECH-1	MECH-1 0004 (REV3) (110616)	25483-000-M6-WB-00002	2	P&ID Closed Cooling Water System	P&ID REFERENCE DOCUMENT	Mechanical			6/16/11		GAKG-00457	7/7/11	7/5/11	x	7/5/11	Reviewed for Reference
893	MECH-1	**MECH-1 0004 (REV4) (110930)**	**25483-000-M6-WB-00002**	**3**	**P&ID Closed Cooling Water System**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00731**	**10/21/11**	**10/21/11**	**x**	**10/21/11**	**Reviewed for Reference**
894	MECH-1	MECH-1 0004 (REV0) (100928)	25483-000-M6-WB-00002	A	P&ID CLOSE COOLING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/28/10		GAKG-00033	10/12/10	10/14/10 Superseded by REV 1	x	10/14/10	Reviewed for Reference
895	MECH-1	MECH-1 0001 (REV1) (110215)	25483-000-M6-WL-00001	1	P&ID CIRCULATING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			2/15/11		GAKG-00197	6/11/12	3/4/11	x	3/4/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
896	MECH-1	**MECH-1 0001 (REV2) (110930)**	**25483-000-M6-WL-00001**	**3**	**P&ID CIRCULATING WATER SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00732**	**10/21/11**	**10/21/11**	**x**	**10/21/11**	**Reviewed for Reference**
897	MECH-1	MECH-1 0001 (REV0) (100914)	25483-000-M6-WL-00001	A	P&ID CIRCULATING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/14/10		GAKG-00021	9/28/10	10/20/10 Superseded by REV1	x	10/20/10	Reviewed for Reference
898	MECH-1	MECH-1 0001 (REV1) (110215)	25483-000-M6-WL-00002	1	P&ID CIRCULATING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			2/15/11		GAKG-00197	6/11/12	3/4/11	x	3/4/11	Reviewed for Reference
899	MECH-1	**MECH-1 0001 (REV2) (110930)**	**25483-000-M6-WL-00002**	**3**	**P&ID CIRCULATING WATER SYSTEM**	**P&ID REFERENCE DOCUMENT**	**Mechanical**			**9/30/11**		**GAKG-00732**	**10/21/11**	**10/21/11**	**x**	**10/21/11**	**Reviewed for Reference**
900	MECH-1	MECH-1 0001 (REV0) (100914)	25483-000-M6-WL-00002	A	P&ID CIRCULATING WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/14/10		GAKG-00021	9/28/10	10/20/10 Superseded by REV1	x	10/20/10	Reviewed for Reference
901	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00001	3	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
902	MECH-1	MECH-1 0007 (REV0) (101020)	25483-000-M6-WR-00001	A	P&ID- RECYCLED WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			10/20/10		GAKG-00047	11/3/10	11/5/10	x	11/5/10	Reviewed for Reference
903	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00002	0	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
904	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00003	1	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
905	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00004	0	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
906	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00005	0	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
907	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00006	1	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
908	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00007	0	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
909	MECH-1	MECH-1 0007 (REV1) (110505)	25483-000-M6-WR-00008	0	P&ID Recycle Water System	P&ID REFERENCE DOCUMENT	Mechanical			5/5/11		GAKG-00346	5/26/11	5/26/11	x	5/26/11	Reviewed for Reference
910	MECH-1	MECH-1 0008 (REV1) (101208)	25483-000-M6-WS-00001	0	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/8/10		GAKG-00102	12/29/10	12/28/10 Superseded by REV2	x	12/28/10	Reviewed for Reference
911	MECH-1	MECH-1 0008 (REV2) (110318)	25483-000-M6-WS-00001	1	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00252	4/8/11	3/23/11	x	3/23/11	Reviewed for Reference
912	MECH-1	MECH-1 0008 (REV3) (110804)	25483-000-M6-WS-00001	2	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			8/4/11		GAKG-00570	8/25/11	8/23/11	x	8/23/11	Reviewed for Reference
913	MECH-1	MECH-1 0008 (REV0) (101022)	25483-000-M6-WS-00001	A	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			10/22/10		GAKG-00048	11/5/10	11/8/10 Superseded by REV 1	x	11/8/10	Reviewed for Reference
914	MECH-1	MECH-1 0008 (REV1) (101208)	25483-000-M6-WS-00002	0	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/8/10		GAKG-00102	12/29/10	12/28/10 Superseded by REV2	x	12/28/10	Reviewed for Reference
915	MECH-1	MECH-1 0008 (REV2) (110318)	25483-000-M6-WS-00002	1	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			3/18/11		GAKG-00252	4/8/11	3/23/11	x	3/23/11	Reviewed for Reference
916	MECH-1	MECH-1 0008 (REV3) (110804)	25483-000-M6-WS-00002	2	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			8/4/11		GAKG-00570	8/25/11	8/23/11	x	8/23/11	Reviewed for Reference
917	MECH-1	MECH-1 0008 (REV0) (101022)	25483-000-M6-WS-00002	A	P&ID SERVICE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			10/22/10		GAKG-00048	11/5/10	11/8/10 Superseded by REV 1	x	11/8/10	Reviewed for Reference
918	MECH-1	MECH-1 0013 (REV2) (110117)	25483-000-M6-XN-00001	0	P&ID SANITARY SERVICE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/17/11		GAKG-00155	2/7/11	1/31/11 Superseded by REV2	3/8/11	Superseded by later revision	CBO Comments Received - zipped with document
919	MECH-1	MECH-1 0013 (REV3) (110308)	25483-000-M6-XN-00001	1	P&ID SANITARY SERVICE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			3/8/11		GAKG-00237	3/29/11	3/23/11	x	3/23/11	Reviewed for Reference
920	MECH-1	MECH-1 0013 (REV4) (110425)	25483-000-M6-XN-00001	2	P&ID SANITARY SERVICE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/25/11		GAKG-00320	5/16/11	5/13/11	x	5/13/11	Reviewed for Reference
921	MECH-1	MECH-1 0013 (REV0) (101122)	25483-000-M6-XN-00001	A	P&ID SANITARY SERVICE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			11/22/10		GAKG-00080	12/13/10	12/16/10 Superseded by REV 1	x	12/16/10	Reviewed for Reference
922	MECH-1	MECH-1 0014 (REV1) (110204)	25483-000-M6-XW-00001	0	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/27/11		GAKG-00163	2/17/11	2/10/11	x	2/10/11	Reviewed for Reference
923	MECH-1	MECH-1 0014 (REV2) (110413)	25483-000-M6-XW-00001	1	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00300	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
924	MECH-1	MECH-1 0014 (REV3) (110919)	25483-000-M6-XW-00001	2	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/19/11		GAKG-00685	10/10/11	10/10/11	x	10/10/11	Reviewed for Reference
925	MECH-1	MECH-1 0014 (REV0) (101208)	25483-000-M6-XW-00001	A	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/8/10		GAKG-00100	12/29/10	12/28/10 Superseded by REV 1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
926	MECH-1	MECH-1 0014 (REV1) (110204)	25483-000-M6-XW-00002	0	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/27/11		GAKG-00163	2/17/11	2/10/11	x	2/10/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
927	MECH-1	MECH-1 0014 (REV2) (110413)	25483-000-M6-XW-00002	1	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00300	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
928	MECH-1	MECH-1 0014 (REV3) (110919)	25483-000-M6-XW-00002	2	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/19/11		GAKG-00685	10/10/11	10/10/11	x	10/10/11	Reviewed for Reference
929	MECH-1	MECH-1 0014 (REV0) (101208)	25483-000-M6-XW-00002	A	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			12/8/10		GAKG-00100	12/29/10	12/28/10 Superseded by REV 1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
930	MECH-1	MECH-1 0017 (REV0) (110125)	25483-000-M6-XW-00003	0	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			1/25/11		GAKG-00164	2/15/11	2/10/11	x	2/10/11	Reviewed for Reference
931	MECH-1	MECH-1 0017 (REV1) (110413)	25483-000-M6-XW-00003	1	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00301	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
932	MECH-1	MECH-1 0017 (REV2) (110919)	25483-000-M6-XW-00003	2	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/19/11		GAKG-00686	10/10/11	10/10/11	x	10/10/11	Reviewed for Reference
933	MECH-1	MECH-1 0022 (REV0) (110413)	25483-000-M6-XW-00004	0	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00302	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
934	MECH-1	MECH-1 0022 (REV1) (110919)	25483-000-M6-XW-00004	1	P & ID WASTE WATER SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/19/11		GAKG-00687	10/10/11	10/10/11	x	10/10/11	Reviewed for Reference
935	MECH-1	MECH-1 0022 (REV0) (110413)	25483-000-M6-XW-00005	0	P&ID SANITARY WASTE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			4/13/11		GAKG-00302	5/4/11	4/29/11	x	4/29/11	Reviewed for Reference
936	MECH-1	MECH-1 0022 (REV1) (110919)	25483-000-M6-XW-00005	1	P&ID SANITARY WASTE SYSTEM	P&ID REFERENCE DOCUMENT	Mechanical			9/19/11		GAKG-00687	10/10/11	10/10/11	x	10/10/11	Reviewed for Reference
937	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P0-0000-00001	1	Embedded and Underground Piping General Notes and Standard Details	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
938	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	25483-000-P0-0000-00002	0	Embedded & Underground Piping - General Notes and Standard Details	Drawing REFERENCE DOCUMENT	Mechanical			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	x	superseded by P401 (REV4) (110617)	superseded by P401 (REV4) (110617)
939	MECH-1	MECH-1 P401 (REV0) (110324)	25483-000-P0-0000-00002	1	0EMBEDDED & UNDERGROUND PIPING -GENERAL NOTES AND STANDARD DETAILS	Drawing REFERENCE DOCUMENT	Plant Design			3/24/11		GAKG-00257	4/14/11	4/11/11	6/7/11	Superseded by later revision	CBO Comments Received - zipped with document
940	MECH-1	MECH-1 P001 (REV0) (110727)	25483-000-P0-0000-00003	A	Facility Hazards & Safeguards Admin, Warehouse, Fuel gas Metering	Drawing	Mechanical	Begley, Jim		7/27/11	BB	GAKG-00550	8/17/11	8/23/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
941	MECH-1	MECH-1 P001 (REV1) (110912)	25483-000-P0-0000-00003	A	Facility Hazards & Safeguards Admin, Warehouse, Fuel gas Metering	Drawing	Mechanical	Begley, Jim		9/12/11	BB	GAKG-00662	9/17/11	9/28/11			CBO Comments Received - zipped with document
942	MECH-1	MECH-1 P001 (REV0) (110727)	25483-000-P0-0000-00004	A	Facility Hazards & Safeguards RWF, Ammonia, Unit 1 CTG & HRSG	Drawing	Mechanical	Begley, Jim		7/27/11	BB	GAKG-00550	8/17/11	8/23/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
943	MECH-1	MECH-1 P001 (REV1) (110912)	25483-000-P0-0000-00004	B	Facility Hazards & Safeguards RWF, Ammonia, Unit 1 CTG & HRSG	Drawing	Mechanical	Begley, Jim		9/12/11	BB	GAKG-00662	9/17/11	9/28/11			CBO Comments Received - zipped with document
944	MECH-1	MECH-1 P001 (REV0) (110727)	25483-000-P0-0000-00005	A	Facility Hazards & Safeguards Unit 2 CTG & HRSG, Unit 3 STG	Drawing	Mechanical	Begley, Jim		7/27/11	BB	GAKG-00550	8/17/11	8/23/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
945	MECH-1	MECH-1 P001 (REV1) (110912)	25483-000-P0-0000-00005	B	Facility Hazards & Safeguards Unit 2 CTG & HRSG, Unit 3 STG	Drawing	Mechanical	Begley, Jim		9/12/11	BB	GAKG-00662	9/17/11	9/28/11			CBO Comments Received - zipped with document
946	MECH-1	MECH-1 P001 (REV0) (110727)	25483-000-P0-0000-00006	A	Facility Hazards & Safeguards Cooling Tower and ZLD Area	Drawing	Mechanical	Begley, Jim		7/27/11	BB	GAKG-00550	8/17/11	8/23/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
947	MECH-1	MECH-1 P001 (REV1) (110912)	25483-000-P0-0000-00006	B	Facility Hazards & Safeguards Cooling Tower and ZLD Area	Drawing	Mechanical	Begley, Jim		9/12/11	BB	GAKG-00662	9/17/11	9/28/11			CBO Comments Received - zipped with document
948	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-0090-00001	A	Plant Elevation Views	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
949	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-3312-00001	0	General Arrangement STG-CTG Transformer and Switchgear Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
950	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-6101-00001	0	General Arrangement Fuel Gas Compressor Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
951	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7111-00001	A	General Arrangement Recycled Water Facility Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
952	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7111-00002	A	General Arrangement Recycled Water Facility Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
953	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7111-00003	0	General Arrangement Zero Liquid Discharge (ZLD) Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
954	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7211-00001	0	General Arrangement Cooling Tower Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
955	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7211-00002	0	General Arrangement Cooling Tower Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
956	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7211-00003	0	General Arrangement Cooling Tower Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
957	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7611-00001	A	General Arrangement Demineralized Water Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
958	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00005	0	Underground Piping Isometric Natural Gas System From Fuel Gas Comp to FG Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
959	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00006	0	Underground Piping Isometric Natural Gas System From Fuel Gas Comp to Gas Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
960	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00007	0	Underground Piping Isometric Natural Gas System From Fuel Gas Comp to Gas Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
961	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00008	0	Underground Piping Isometric Natural Gas System From Fuel Gas Comp to Gas Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
962	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00009	0	Underground Piping Isometric Natural Gas System From Fuel Gas Comp to FG Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
963	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00010	0	Underground Piping Isometric Natural Gas System From Fuel Gas Comp to FG Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
964	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P34-FG-00011	0	Underground Piping Isometric Natural Gas System From Gas Comp. To FG Supply Unit	Drawing	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
965	MECH-1	MECH-1 P401 (REV0) (110324)	25483-000-P4-0000-00001	0	UNDER GROUND COMPOSITE –FIRE PROTECTION SYSTEM	Drawing	Plant Design			3/24/11	BB	GAKG-00257	4/14/11	4/11/11	6/10/11	Superseded by later revision	CBO Comments Received - zipped with document
966	MECH-1	MECH-1 P401 (REV1) (110520)	25483-000-P4-0000-00001	1	UNDER GROUND COMPOSITE –FIRE PROTECTION SYSTEM	Drawing	Plant Design			5/20/11	BB	GAKG-00387	6/10/11	5/23/11	6/10/11	Superseded by later revision	CBO Comments Received - zipped with document
967	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	25483-000-P4-0000-00001	1	Underground Composite Fire Protection System	Drawing REFERENCE DOCUMENT	Plant Design			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	6/17/11	superseded by P401 (REV4) (110617)	superseded by P401 (REV4) (110617)
968	MECH-1	MECH-1 P401 (REV2) (110610)	25483-000-P4-0000-00001	2	Response to Plan Check Comments - UNDER GROUND COMPOSITE –FIRE PROTECTION SYSTEM	Drawing	Plant Design			6/10/11	BB	GAKG-00437	6/14/11	6/13/11	6/14/11	Superseded by later revision	CBO Comments Received - zipped with document
969	MECH-1	MECH-1 P401 (REV3) (110614)	25483-000-P4-0000-00001	2	Response to Plan Check Comments - UNDER GROUND COMPOSITE –FIRE PROTECTION SYSTEM	Drawing	Plant Design			6/14/11	BB	GAKG-00448	6/18/11	Superseded by later revision	6/17/11	Superseded by later revision	Response Submitted to CBO - same REV as previous package
970	MECH-1	MECH-1 P401 (REV4) (110617)	25483-000-P4-0000-00001	3	Response to Plan Check Comments - Under Ground Composite –Fire Protection System	Drawing	Plant Design			6/17/11	BB	GAKG-461	7/8/11	6/20/11	x	6/20/11	Approved
971	MECH-1	MECH-1 P401 (REV4) (110617)	25483-000-P4-0000-00001	3	UNDER GROUND COMPOSITE –FIRE PROTECTION SYSTEM	Drawing	Plant Design			6/17/11	BB	GAKG-00462	7/8/11	Void	6/17/11	Void	Deleted from TRB website. Repackaged with MECH-1 P402 (REV0) (110617) and resubmitted by M. Bogart per request of B. Ritter.
972	MECH-1	MECH-1 P401 (REV4) (110617)	25483-000-P4-0000-00002	0	Response to Plan Check Comments - General Notes and Standard Details for Fire Protection System	Drawing Reference Document	Plant Design			6/17/11		GAKG-461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
973	MECH-1	MECH-1 P402 (REV0) (110617)	25483-000-P4-0000-00002	0	General Notes and Standard Details for Fire Protection System	Drawing	Plant Design			6/17/11	x	GAKG-00461	7/8/11	Void	6/17/11	Void	Deleted from TRB website. Repackaged with MECH-1 P402 (REV0) (110617) and resubmitted by M. Bogart per request of B. Ritter.
974	MECH-1	MECH-1 P601 (REV0) (110420)	25483-000-P6C-FG-00001	0	FG SYSTEM - UNDERGROUND PIPING CALCULATION	Calculation	Plant Design			4/20/11	EG	GAKG-00311	5/11/11	5/10/11	x	5/10/11	Approved
975	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-000-PHC-AB-00001	1	Pipe Support Qualification Calculation - AB	Calculation	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
976	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-000-PHC-AB-00001	1	Pipe Support Qualification Calculation - AB	Calculation	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
977	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-000-PHC-AB-00001**	**1**	**Pipe Support Qualification Calculation - AB**	**Calculation**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
978	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-000-PHC-AE-00001	0	Pipe Support Qualification Calculation - AE	Calculation	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
979	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-000-PHC-AE-00001	0	Pipe Support Qualification Calculation - AE	Calculation	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
980	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-000-PHC-AE-00001**	**0**	**Pipe Support Qualification Calculation - AE**	**Calculation**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
981	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-V1A-MECM-00040	0	Flame Spread Report for Cooling Tower Components	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
982	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-0010-00001	C	Plot Plan	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
983	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-1111-00001	0	General Arrangement HRSG Unit 1 Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
984	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-1411-00001	0	General Arrangement Combustion Turbine Unit 1 Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
985	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-3311-00001	0	General Arrangement CTG Transformer Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
986	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00011	0	Pipe Support Drawing - 1-PH-AB-0001	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
987	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00011	0	Pipe Support Drawing - 1-PH-AB-0001	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
988	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00011**	**0**	**Pipe Support Drawing - 1-PH-AB-0001**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
989	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00031	1	Pipe Support Drawing - 1-PH-AB-0003	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
990	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00031	1	Pipe Support Drawing - 1-PH-AB-0003	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
991	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00031**	**1**	**Pipe Support Drawing - 1-PH-AB-0003**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
992	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00041	0	Pipe Support Drawing - 1-PH-AB-0004	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
993	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00041	0	Pipe Support Drawing - 1-PH-AB-0004	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
994	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00041**	**0**	**Pipe Support Drawing - 1-PH-AB-0004**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
995	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00051	0	Pipe Support Drawing - 1-PH-AB-0005	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
996	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00051	0	Pipe Support Drawing - 1-PH-AB-0005	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
997	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00051**	**0**	**Pipe Support Drawing - 1-PH-AB-0005**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
998	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00061	0	Pipe Support Drawing - 1-PH-AB-0006	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
999	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00061	0	Pipe Support Drawing - 1-PH-AB-0006	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1000	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00061**	**0**	**Pipe Support Drawing - 1-PH-AB-0006**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1001	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-0007-Sh1	0	Pipe Support Drawing - 1-PH-AB-0007	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1002	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-0007-Sh1	0	Pipe Support Drawing - 1-PH-AB-0007	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1003	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-0007-Sh1**	**0**	**Pipe Support Drawing - 1-PH-AB-0007**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1004	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-0007-Sh2	0	Pipe Support Drawing - 1-PH-AB-0007	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1005	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-0007-Sh2	0	Pipe Support Drawing - 1-PH-AB-0007	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1006	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-0007-Sh2**	**0**	**Pipe Support Drawing - 1-PH-AB-0007**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1007	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00081	0	Pipe Support Drawing - 1-PH-AB-0008	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1008	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00081	0	Pipe Support Drawing - 1-PH-AB-0008	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1009	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00081**	**0**	**Pipe Support Drawing - 1-PH-AB-0008**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1010	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00091	1	Pipe Support Drawing - 1-PH-AB-0009	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1011	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00091	1	Pipe Support Drawing - 1-PH-AB-0009	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1012	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00091**	**1**	**Pipe Support Drawing - 1-PH-AB-0009**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1013	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00101	1	Pipe Support Drawing - 1-PH-AB-0010	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1014	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00101	1	Pipe Support Drawing - 1-PH-AB-0010	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1015	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00101**	**1**	**Pipe Support Drawing - 1-PH-AB-0010**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1016	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-0011-Sh1	0	Pipe Support Drawing - 1-PH-AB-0011	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1017	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-0011-Sh1	0	Pipe Support Drawing - 1-PH-AB-0011	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1018	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-0011-Sh1**	**0**	**Pipe Support Drawing - 1-PH-AB-0011**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1019	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-0011-Sh2	0	Pipe Support Drawing - 1-PH-AB-0011	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1020	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-0011-Sh2	0	Pipe Support Drawing - 1-PH-AB-0011	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1021	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-0011-Sh2**	**0**	**Pipe Support Drawing - 1-PH-AB-0011**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1022	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00121	0	Pipe Support Drawing - 1-PH-AB-0012	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1023	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00121	0	Pipe Support Drawing - 1-PH-AB-0012	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1024	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00121**	**0**	**Pipe Support Drawing - 1-PH-AB-0012**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1025	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00131	1	Pipe Support Drawing - 1-PH-AB-0013	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1026	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00131	1	Pipe Support Drawing - 1-PH-AB-0013	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1027	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00131**	**1**	**Pipe Support Drawing - 1-PH-AB-0013**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1028	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00141	0	Pipe Support Drawing - 1-PH-AB-0014	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1029	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00141	0	Pipe Support Drawing - 1-PH-AB-0014	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1030	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00141**	**0**	**Pipe Support Drawing - 1-PH-AB-0014**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1031	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00151	0	Pipe Support Drawing - 1-PH-AB-0015	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1032	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00151	0	Pipe Support Drawing - 1-PH-AB-0015	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1033	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00151**	**0**	**Pipe Support Drawing - 1-PH-AB-0015**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1034	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00161	0	Pipe Support Drawing - 1-PH-AB-0016	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1035	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00161	0	Pipe Support Drawing - 1-PH-AB-0016	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1036	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00161**	**0**	**Pipe Support Drawing - 1-PH-AB-0016**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1037	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00171	0	Pipe Support Drawing - 1-PH-AB-0017	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1038	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00171	0	Pipe Support Drawing - 1-PH-AB-0017	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1039	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00171**	**0**	**Pipe Support Drawing - 1-PH-AB-0017**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1040	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00181	0	Pipe Support Drawing - 1-PH-AB-0018	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1041	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00181	0	Pipe Support Drawing - 1-PH-AB-0018	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1042	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00181**	**0**	**Pipe Support Drawing - 1-PH-AB-0018**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1043	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00191	1	Pipe Support Drawing - 1-PH-AB-0019	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1044	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00191	1	Pipe Support Drawing - 1-PH-AB-0019	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1045	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00191**	**1**	**Pipe Support Drawing - 1-PH-AB-0019**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1046	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00201	0	Pipe Support Drawing - 1-PH-AB-0020	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1047	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00201	0	Pipe Support Drawing - 1-PH-AB-0020	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1048	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00201**	**0**	**Pipe Support Drawing - 1-PH-AB-0020**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1049	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00341	0	Pipe Support Drawing - 1-PH-AB-0034	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1050	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00341	0	Pipe Support Drawing - 1-PH-AB-0034	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1051	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00341**	**0**	**Pipe Support Drawing - 1-PH-AB-0034**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1052	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00351	0	Pipe Support Drawing - 1-PH-AB-0035	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1053	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00351	0	Pipe Support Drawing - 1-PH-AB-0035	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1054	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00351**	**0**	**Pipe Support Drawing - 1-PH-AB-0035**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1055	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00361	0	Pipe Support Drawing - 1-PH-AB-0036	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1056	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00361	0	Pipe Support Drawing - 1-PH-AB-0036	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1057	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00361**	**0**	**Pipe Support Drawing - 1-PH-AB-0036**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1058	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00371	0	Pipe Support Drawing - 1-PH-AB-0037	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1059	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00371	0	Pipe Support Drawing - 1-PH-AB-0037	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1060	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00371**	**0**	**Pipe Support Drawing - 1-PH-AB-0037**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1061	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00381	0	Pipe Support Drawing - 1-PH-AB-0038	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1062	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00381	0	Pipe Support Drawing - 1-PH-AB-0038	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1063	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00381**	**0**	**Pipe Support Drawing - 1-PH-AB-0038**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**

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1064	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00391	1	Pipe Support Drawing - 1-PH-AB-0039	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1065	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00391	1	Pipe Support Drawing - 1-PH-AB-0039	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1066	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00391**	**1**	**Pipe Support Drawing - 1-PH-AB-0039**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1067	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00491	0	Pipe Support Drawing - 1-PH-AB-0049	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1068	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00491	0	Pipe Support Drawing - 1-PH-AB-0049	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1069	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00491**	**0**	**Pipe Support Drawing - 1-PH-AB-0049**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1070	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00501	0	Pipe Support Drawing - 1-PH-AB-0050	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1071	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00501	0	Pipe Support Drawing - 1-PH-AB-0050	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1072	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00501**	**0**	**Pipe Support Drawing - 1-PH-AB-0050**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1073	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00511	0	Pipe Support Drawing - 1-PH-AB-0051	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1074	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00511	0	Pipe Support Drawing - 1-PH-AB-0051	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1075	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00511**	**0**	**Pipe Support Drawing - 1-PH-AB-0051**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1076	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00521	0	Pipe Support Drawing - 1-PH-AB-0052	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1077	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00521	0	Pipe Support Drawing - 1-PH-AB-0052	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1078	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00521**	**0**	**Pipe Support Drawing - 1-PH-AB-0052**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1079	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00531	0	Pipe Support Drawing - 1-PH-AB-0053	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1080	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00531	0	Pipe Support Drawing - 1-PH-AB-0053	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1081	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00531**	**0**	**Pipe Support Drawing - 1-PH-AB-0053**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1082	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00541	0	Pipe Support Drawing - 1-PH-AB-0054	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1083	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00541	0	Pipe Support Drawing - 1-PH-AB-0054	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1084	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00541**	**0**	**Pipe Support Drawing - 1-PH-AB-0054**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1085	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00551	0	Pipe Support Drawing - 1-PH-AB-0055	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1086	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00551	0	Pipe Support Drawing - 1-PH-AB-0055	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1087	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00551**	**0**	**Pipe Support Drawing - 1-PH-AB-0055**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1088	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00561	0	Pipe Support Drawing - 1-PH-AB-0056	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1089	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00561	0	Pipe Support Drawing - 1-PH-AB-0056	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1090	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00561**	**0**	**Pipe Support Drawing - 1-PH-AB-0056**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1091	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00571	0	Pipe Support Drawing - 1-PH-AB-0057	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1092	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00571	0	Pipe Support Drawing - 1-PH-AB-0057	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1093	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00571**	**0**	**Pipe Support Drawing - 1-PH-AB-0057**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1094	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00581	0	Pipe Support Drawing - 1-PH-AB-0058	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1095	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00581	0	Pipe Support Drawing - 1-PH-AB-0058	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1096	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00581**	**0**	**Pipe Support Drawing - 1-PH-AB-0058**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1097	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00591	1	Pipe Support Drawing - 1-PH-AB-0059	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document

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1098	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00591	1	Pipe Support Drawing - 1-PH-AB-0059	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1099	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00591**	**1**	**Pipe Support Drawing - 1-PH-AB-0059**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1100	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00601	0	Pipe Support Drawing - 1-PH-AB-0060	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1101	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00601	0	Pipe Support Drawing - 1-PH-AB-0060	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1102	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00601**	**0**	**Pipe Support Drawing - 1-PH-AB-0060**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1103	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00611	0	Pipe Support Drawing - 1-PH-AB-0061	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1104	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00611	0	Pipe Support Drawing - 1-PH-AB-0061	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1105	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00611**	**0**	**Pipe Support Drawing - 1-PH-AB-0061**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1106	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00621	0	Pipe Support Drawing - 1-PH-AB-0062	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1107	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00621	0	Pipe Support Drawing - 1-PH-AB-0062	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1108	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00621**	**0**	**Pipe Support Drawing - 1-PH-AB-0062**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1109	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00631	0	Pipe Support Drawing - 1-PH-AB-0063	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1110	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00631	0	Pipe Support Drawing - 1-PH-AB-0063	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1111	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00631**	**0**	**Pipe Support Drawing - 1-PH-AB-0063**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1112	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-001-PH-AB-00821	0	Pipe Support Drawing - 1-PH-AB-0082	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1113	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-001-PH-AB-00821	0	Pipe Support Drawing - 1-PH-AB-0082	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1114	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-001-PH-AB-00821**	**0**	**Pipe Support Drawing - 1-PH-AB-0082**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1115	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00311	0	Pipe Support Drawing - 1-PH-AE-0031	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1116	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00311	0	Pipe Support Drawing - 1-PH-AE-0031	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1117	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00311**	**0**	**Pipe Support Drawing - 1-PH-AE-0031**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1118	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00321	0	Pipe Support Drawing - 1-PH-AE-0032	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1119	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00321	0	Pipe Support Drawing - 1-PH-AE-0032	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1120	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00321**	**0**	**Pipe Support Drawing - 1-PH-AE-0032**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1121	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00331	0	Pipe Support Drawing - 1-PH-AE-0033	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1122	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00331	0	Pipe Support Drawing - 1-PH-AE-0033	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1123	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00331**	**0**	**Pipe Support Drawing - 1-PH-AE-0033**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1124	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00341	0	Pipe Support Drawing - 1-PH-AE-0034	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1125	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00341	0	Pipe Support Drawing - 1-PH-AE-0034	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1126	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00341**	**0**	**Pipe Support Drawing - 1-PH-AE-0034**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1127	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00351	1	Pipe Support Drawing - 1-PH-AE-0035	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1128	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00351	1	Pipe Support Drawing - 1-PH-AE-0035	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1129	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00351**	**1**	**Pipe Support Drawing - 1-PH-AE-0035**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1130	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00371	0	Pipe Support Drawing - 1-PH-AE-0037	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1131	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00371	0	Pipe Support Drawing - 1-PH-AE-0037	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1132	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00371**	**0**	**Pipe Support Drawing - 1-PH-AE-0037**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**

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1133	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-001-PH-AE-00401	0	Pipe Support Drawing - 1-PH-AE-0040	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1134	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-001-PH-AE-00401	0	Pipe Support Drawing - 1-PH-AE-0040	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1135	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-001-PH-AE-00401**	**0**	**Pipe Support Drawing - 1-PH-AE-0040**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1136	MECH-1	MECH-1 0006 (REV3) (110425)	25483-002-P1-1112-00001	0	General Arrangement HRSG Unit 2 Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
1137	MECH-1	MECH-1 0006 (REV3) (110425)	25483-002-P1-1412-00001	0	General Arrangement Combustion Turbine Unit 2 Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
1138	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00271	0	Pipe Support Drawing - 2-PH-AB-0027	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1139	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00271	0	Pipe Support Drawing - 2-PH-AB-0027	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1140	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00271**	**0**	**Pipe Support Drawing - 2-PH-AB-0027**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1141	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00291	1	Pipe Support Drawing - 2-PH-AB-0029	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1142	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00291	1	Pipe Support Drawing - 2-PH-AB-0029	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1143	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00291**	**1**	**Pipe Support Drawing - 2-PH-AB-0029**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1144	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00301	0	Pipe Support Drawing - 2-PH-AB-0030	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1145	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00301	0	Pipe Support Drawing - 2-PH-AB-0030	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1146	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00301**	**0**	**Pipe Support Drawing - 2-PH-AB-0030**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1147	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00311	0	Pipe Support Drawing - 2-PH-AB-0031	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1148	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00311	0	Pipe Support Drawing - 2-PH-AB-0031	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1149	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00311**	**0**	**Pipe Support Drawing - 2-PH-AB-0031**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1150	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00321	0	Pipe Support Drawing - 2-PH-AB-0032	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1151	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00321	0	Pipe Support Drawing - 2-PH-AB-0032	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1152	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00321**	**0**	**Pipe Support Drawing - 2-PH-AB-0032**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1153	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00331	0	Pipe Support Drawing - 2-PH-AB-0033	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1154	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00331	0	Pipe Support Drawing - 2-PH-AB-0033	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1155	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00331**	**0**	**Pipe Support Drawing - 2-PH-AB-0033**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1156	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00401	0	Pipe Support Drawing - 2-PH-AB-0040	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1157	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00401	0	Pipe Support Drawing - 2-PH-AB-0040	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1158	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00401**	**0**	**Pipe Support Drawing - 2-PH-AB-0040**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1159	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00411	0	Pipe Support Drawing - 2-PH-AB-0041	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1160	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00411	0	Pipe Support Drawing - 2-PH-AB-0041	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1161	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00411**	**0**	**Pipe Support Drawing - 2-PH-AB-0041**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1162	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00421	0	Pipe Support Drawing - 2-PH-AB-0042	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1163	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00421	0	Pipe Support Drawing - 2-PH-AB-0042	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1164	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-002-PH-AB-00421**	**0**	**Pipe Support Drawing - 2-PH-AB-0042**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1165	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00431	0	Pipe Support Drawing - 2-PH-AB-0043	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1166	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00431	0	Pipe Support Drawing - 2-PH-AB-0043	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1167	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00431	0	Pipe Support Drawing - 2-PH-AB-0043	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1168	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00441	0	Pipe Support Drawing - 2-PH-AB-0044	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1169	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00441	0	Pipe Support Drawing - 2-PH-AB-0044	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1170	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00441	0	Pipe Support Drawing - 2-PH-AB-0044	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1171	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00451	0	Pipe Support Drawing - 2-PH-AB-0045	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1172	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00451	0	Pipe Support Drawing - 2-PH-AB-0045	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1173	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00451	0	Pipe Support Drawing - 2-PH-AB-0045	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1174	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00461	0	Pipe Support Drawing - 2-PH-AB-0046	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1175	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00461	0	Pipe Support Drawing - 2-PH-AB-0046	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1176	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00461	0	Pipe Support Drawing - 2-PH-AB-0046	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1177	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00471	1	Pipe Support Drawing - 2-PH-AB-0047	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1178	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00471	1	Pipe Support Drawing - 2-PH-AB-0047	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1179	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00471	1	Pipe Support Drawing - 2-PH-AB-0047	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1180	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00641	0	Pipe Support Drawing - 2-PH-AB-0064	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1181	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00641	0	Pipe Support Drawing - 2-PH-AB-0064	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1182	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00641	0	Pipe Support Drawing - 2-PH-AB-0064	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1183	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00721	0	Pipe Support Drawing - 2-PH-AB-0072	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1184	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00721	0	Pipe Support Drawing - 2-PH-AB-0072	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1185	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00721	0	Pipe Support Drawing - 2-PH-AB-0072	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1186	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00731	1	Pipe Support Drawing - 2-PH-AB-0073	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1187	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00731	1	Pipe Support Drawing - 2-PH-AB-0073	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1188	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00731	1	Pipe Support Drawing - 2-PH-AB-0073	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1189	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00741	0	Pipe Support Drawing - 2-PH-AB-0074	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1190	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00741	0	Pipe Support Drawing - 2-PH-AB-0074	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1191	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00741	0	Pipe Support Drawing - 2-PH-AB-0074	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1192	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00751	0	Pipe Support Drawing - 2-PH-AB-0075	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1193	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00751	0	Pipe Support Drawing - 2-PH-AB-0075	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1194	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00751	0	Pipe Support Drawing - 2-PH-AB-0075	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1195	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00761	0	Pipe Support Drawing - 2-PH-AB-0076	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1196	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00761	0	Pipe Support Drawing - 2-PH-AB-0076	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1197	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00761	0	Pipe Support Drawing - 2-PH-AB-0076	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1198	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-002-PH-AB-00831	0	Pipe Support Drawing - 2-PH-AB-0083	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1199	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-002-PH-AB-00831	0	Pipe Support Drawing - 2-PH-AB-0083	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1200	MECH-1	MECH-1 PH01 (REV2) (120405)	25483-002-PH-AB-00831	0	Pipe Support Drawing - 2-PH-AB-0083	Drawing	Plant Design	Villar, Jess		4/5/12	MS	GAKG-01273	4/26/12				Response to CBO Comments Submitted for Approval
1201	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00411	0	Pipe Support Drawing - 2-PH-AE-0041	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document

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1202	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00411	0	Pipe Support Drawing - 2-PH-AE-0041	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1203	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00411**	**0**	**Pipe Support Drawing - 2-PH-AE-0041**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1204	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00421	0	Pipe Support Drawing - 2-PH-AE-0042	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1205	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00421	0	Pipe Support Drawing - 2-PH-AE-0042	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1206	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00421**	**0**	**Pipe Support Drawing - 2-PH-AE-0042**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1207	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00431	0	Pipe Support Drawing - 2-PH-AE-0043	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1208	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00431	0	Pipe Support Drawing - 2-PH-AE-0043	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1209	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00431**	**0**	**Pipe Support Drawing - 2-PH-AE-0043**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1210	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00441	0	Pipe Support Drawing - 2-PH-AE-0044	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1211	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00441	0	Pipe Support Drawing - 2-PH-AE-0044	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1212	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00441**	**0**	**Pipe Support Drawing - 2-PH-AE-0044**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1213	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00451	1	Pipe Support Drawing - 2-PH-AE-0045	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1214	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00451	1	Pipe Support Drawing - 2-PH-AE-0045	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1215	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00451**	**1**	**Pipe Support Drawing - 2-PH-AE-0045**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1216	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00471	0	Pipe Support Drawing - 2-PH-AE-0047	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1217	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00471	0	Pipe Support Drawing - 2-PH-AE-0047	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1218	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00471**	**0**	**Pipe Support Drawing - 2-PH-AE-0047**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1219	MECH-1	MECH-1 PH02 (REV0) (120116)	25483-002-PH-AE-00481	0	Pipe Support Drawing - 2-PH-AE-0048	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01013	1/30/12	1/30/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1220	MECH-1	MECH-1 PH02 (REV1) (120208)	25483-002-PH-AE-00481	0	Pipe Support Drawing - 2-PH-AE-0048	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01101	2/29/12	2/29/12	4/5/12	superseded by later revision	CBO Comments Received - zipped with document
1221	**MECH-1**	**MECH-1 PH02 (REV2) (120405)**	**25483-002-PH-AE-00481**	**0**	**Pipe Support Drawing - 2-PH-AE-0048**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01274**	**4/26/12**				**Response to CBO Comment Submitted for Approval**
1222	MECH-1	MECH-1 0006 (REV3) (110425)	25483-003-P1-2111-00001	A	General Arrangement Steam Turbine Unit 3 Area Plan at Grade and Above	Fire Protection Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	CBO Comments Received - zipped with document
1223	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00211	0	Pipe Support Drawing - 3-PH-AB-0021	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1224	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00211	0	Pipe Support Drawing - 3-PH-AB-0021	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1225	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00211**	**0**	**Pipe Support Drawing - 3-PH-AB-0021**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1226	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00221	1	Pipe Support Drawing - 3-PH-AB-0022	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1227	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00221	1	Pipe Support Drawing - 3-PH-AB-0022	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1228	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00221**	**1**	**Pipe Support Drawing - 3-PH-AB-0022**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1229	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00231	0	Pipe Support Drawing - 3-PH-AB-0023	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1230	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00231	0	Pipe Support Drawing - 3-PH-AB-0023	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1231	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00231**	**0**	**Pipe Support Drawing - 3-PH-AB-0023**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1232	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00241	0	Pipe Support Drawing - 3-PH-AB-0024	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1233	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00241	0	Pipe Support Drawing - 3-PH-AB-0024	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1234	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00241**	**0**	**Pipe Support Drawing - 3-PH-AB-0024**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1235	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00251	0	Pipe Support Drawing - 3-PH-AB-0025	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1236	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00251	0	Pipe Support Drawing - 3-PH-AB-0025	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1237	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00251**	**1**	**Pipe Support Drawing - 3-PH-AB-0025**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1238	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00261	0	Pipe Support Drawing - 3-PH-AB-0026	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1239	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00261	0	Pipe Support Drawing - 3-PH-AB-0026	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1240	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00261**	**0**	**Pipe Support Drawing - 3-PH-AB-0026**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1241	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00651	0	Pipe Support Drawing - 3-PH-AB-0065	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1242	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00651	0	Pipe Support Drawing - 3-PH-AB-0065	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1243	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00651**	**0**	**Pipe Support Drawing - 3-PH-AB-0065**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1244	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00661	0	Pipe Support Drawing - 3-PH-AB-0066	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1245	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00661	0	Pipe Support Drawing - 3-PH-AB-0066	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1246	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00661**	**0**	**Pipe Support Drawing - 3-PH-AB-0066**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1247	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00671	0	Pipe Support Drawing - 3-PH-AB-0067	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1248	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00671	0	Pipe Support Drawing - 3-PH-AB-0067	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1249	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00671**	**0**	**Pipe Support Drawing - 3-PH-AB-0067**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1250	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00681	0	Pipe Support Drawing - 3-PH-AB-0068	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1251	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00681	0	Pipe Support Drawing - 3-PH-AB-0068	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1252	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00681**	**1**	**Pipe Support Drawing - 3-PH-AB-0068**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1253	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00691	1	Pipe Support Drawing - 3-PH-AB-0069	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1254	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00691	1	Pipe Support Drawing - 3-PH-AB-0069	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1255	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00691**	**1**	**Pipe Support Drawing - 3-PH-AB-0069**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1256	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00701	0	Pipe Support Drawing - 3-PH-AB-0070	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1257	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00701	0	Pipe Support Drawing - 3-PH-AB-0070	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1258	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00701**	**0**	**Pipe Support Drawing - 3-PH-AB-0070**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1259	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00771	0	Pipe Support Drawing - 3-PH-AB-0077	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1260	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00771	0	Pipe Support Drawing - 3-PH-AB-0077	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1261	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00771**	**0**	**Pipe Support Drawing - 3-PH-AB-0077**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1262	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00781	0	Pipe Support Drawing - 3-PH-AB-0078	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1263	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00781	0	Pipe Support Drawing - 3-PH-AB-0078	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1264	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00781**	**1**	**Pipe Support Drawing - 3-PH-AB-0078**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1265	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00791	0	Pipe Support Drawing - 3-PH-AB-0079	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1266	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00791	0	Pipe Support Drawing - 3-PH-AB-0079	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1267	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00791**	**1**	**Pipe Support Drawing - 3-PH-AB-0079**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1268	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00801	0	Pipe Support Drawing - 3-PH-AB-0080	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1269	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00801	0	Pipe Support Drawing - 3-PH-AB-0080	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1270	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00801**	**1**	**Pipe Support Drawing - 3-PH-AB-0080**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**

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1271	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00811	1	Pipe Support Drawing - 3-PH-AB-0081	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1272	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00811	1	Pipe Support Drawing - 3-PH-AB-0081	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1273	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00811**	**1**	**Pipe Support Drawing - 3-PH-AB-0081**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1274	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00812	0	Pipe Support Drawing - 3-PH-AB-0081	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1275	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00812	0	Pipe Support Drawing - 3-PH-AB-0081	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1276	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00812**	**1**	**Pipe Support Drawing - 3-PH-AB-0081**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1277	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00851	0	Pipe Support Drawing - 3-PH-AB-0085	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1278	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00851	0	Pipe Support Drawing - 3-PH-AB-0085	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1279	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00851**	**1**	**Pipe Support Drawing - 3-PH-AB-0085**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1280	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00861	0	Pipe Support Drawing - 3-PH-AB-0086	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1281	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00861	0	Pipe Support Drawing - 3-PH-AB-0086	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1282	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00861**	**0**	**Pipe Support Drawing - 3-PH-AB-0086**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1283	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00871	0	Pipe Support Drawing - 3-PH-AB-0087	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1284	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00871	0	Pipe Support Drawing - 3-PH-AB-0087	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1285	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00871**	**0**	**Pipe Support Drawing - 3-PH-AB-0087**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1286	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00881	1	Pipe Support Drawing - 3-PH-AB-0088	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1287	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00881	1	Pipe Support Drawing - 3-PH-AB-0088	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1288	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00881**	**1**	**Pipe Support Drawing - 3-PH-AB-0088**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1289	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00891	0	Pipe Support Drawing - 3-PH-AB-0089	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1290	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00891	0	Pipe Support Drawing - 3-PH-AB-0089	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1291	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00891**	**1**	**Pipe Support Drawing - 3-PH-AB-0089**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1292	MECH-1	MECH-1 PH01 (REV0) (120116)	25483-003-PH-AB-00901	0	Pipe Support Drawing - 3-PH-AB-0090	Drawing	Plant Design	Villar, Jess		1/16/12	MS	GAKG-01012	1/30/12	1/31/12	2/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1293	MECH-1	MECH-1 PH01 (REV1) (120208)	25483-003-PH-AB-00901	0	Pipe Support Drawing - 3-PH-AB-0090	Drawing	Plant Design	Villar, Jess		2/8/12	MS	GAKG-01100	2/29/12	2/29/12	4/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1294	**MECH-1**	**MECH-1 PH01 (REV2) (120405)**	**25483-003-PH-AB-00901**	**1**	**Pipe Support Drawing - 3-PH-AB-0090**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/5/12**	**MS**	**GAKG-01273**	**4/26/12**				**Response to CBO Comments Submitted for Approval**
1295	MECH-1	MECH-1 CERBB 0311-0411 (REV0) (110531)	N/A	N/A	Babanna Biradar - MECH-1 Certificate of Compliance MAR11-APR11	Certificate of Compliance Reference Document	Mechanical			5/31/11	BB	GAKG-00406	6/21/11	6/3/11	x	6/3/11	Reviewed for Reference
1296	MECH-1	MECH-1 CERBB 0511 (REV0) (110613)	N/A	N/A	Babanna Biradar - MECH-1 Certificate of Compliance MAY11	Certificate of Compliance Reference Document	Mechanical			6/13/11	BB	GAKG-00445	7/4/11	Superseded by later revision	6/14/11	Superseded by later revision	Superseded by later revision
1297	MECH-1	MECH-1 CERBB 0511 (REV1) (110614)	N/A	N/A	Babanna Biradar - MECH-1 Certificate of Compliance MAY11	Certificate of Compliance Reference Document	Mechanical			6/14/11	BB	GAKG-00449	7/5/11	6/16/11	x	6/16/11	Reviewed for Reference
1298	MECH-1	MECH-1 CERBB 0611 (REV0) (110707)	N/A	N/A	Babanna Biradar - MECH-1 Certificate of Compliance JUNE11	Certificate of Compliance Reference Document	Mechanical			7/7/11	BB	GAKG-00500	7/28/11	7/7/11	x	7/7/11	Reviewed for Reference
1299	MECH-1	MECH-1 CEREG 0411 (REV0) (110531)	N/A	N/A	Eswara Gollapudi - MECH-1 Certificate of Compliance for APR11	Certificate of Compliance Reference Document	Mechanical			5/31/11	EG	GAKG-00409	6/21/11	6/1/11	x	6/1/11	Reviewed for Reference
1300	MECH-1	MECH-1 P401 (REV4) (110617)	N/A	N/A	Response to Plan Check Comments - Watts LF709	Catalog Cut Sheet Reference Only	Plant Design			6/17/11		GAKG-461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1301	MECH-1	MECH-1 P401 (REV4) (110617)	N/A	N/A	Response to Plan Check Comments - bingh_taylor-4905	Catalog Cut Sheet Reference Only	Plant Design			6/17/11		GAKG-461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1302	MECH-1	MECH-1 P401 (REV4) (110617)	N/A	N/A	Response to Plan Check Comments - Kennedy 2945A	Catalog Cut Sheet Reference Only	Plant Design			6/17/11		GAKG-461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1303	MECH-1	MECH-1 P401 (REV4) (110617)	N/A	N/A	Response to Plan Check Comments - Kennedy 4701	Catalog Cut Sheet Reference Only	Plant Design			6/17/11		GAKG-461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1304	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	N/A	N/A	Email J. Begley to B. Ritter dated May 19, 2011, "RCEC Underground Review"	Email Reference Only	Mechanical			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	x	superseded by P401 (REV4) (110617)	Not in IW
1305	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	N/A	N/A	Clow Valved Company, "Model #860 Wet Barrel Fire Hydrant Frictional Flow Loss Test", Dated 10/23/03	Test Document Reference Document	Mechanical			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	6/17/11	superseded by P401 (REV4) (110617)	Not in IW
1306	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	N/A	N/A	Clow Valve Company, "Model 850 and 865 Wet Barrel Fire Hydrant Frictional Flow Loss Test", dated 10/10/00	Test Document Reference Document	Mechanical			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	6/17/11	superseded by P401 (REV4) (110617)	Not in IW
1307	MECH-1	MECH-1 P401 Hydrants (REV1) (110607)	N/A	N/A	**Response to Plan Check Comments**: Hydrant Allocation, Table, 1, dated 05/20/11	Table	Mechanical			6/7/11		GAKG-00428	6/10/11	superseded by P401 (REV4) (110617)	x	superseded by P401 (REV4) (110617)	Not in IW
1308	MECH-1	MECH-1 CERBB 1211 (REV0) (120105)	NA	NA	Babanna Biradar - MECH-1 Certificate of Compliance DEC2011	Certificate of Compliance Reference Document	Mechanical			1/5/12	BB	GAKG-00983	1/26/12	1/5/12		1/5/12	Reviewed for Reference
1309	MECH-1	MECH-1 CERBB 0711 (REV0) (110802)	NA	NA	Babanna Biradar - MECH-1 Certificate of Compliance July11	Certificate of Compliance Reference Document	Mechanical			8/2/11	BB	GAKG-00565	8/23/11	8/2/11	x	8/2/11	Reviewed for Reference
1310	MECH-1	MECH-1 CERBB 0911 (REV0) (111007)	NA	NA	Babanna Biradar - MECH-1 Certificate of Compliance SEPT11	Certificate of Compliance Reference Document	Mechanical			10/7/11	BB	GAKG-00746	10/28/11	10/7/11	x	10/7/11	Reviewed for Reference
1311	MECH-1	MECH-1 CERMS 0112 (REV0) (120208)	NA	NA	Sajjad Muzaffar MECH-1 Certificate of Compliance - Jan 2012	Certificate of Compliance Reference Document	Mechanical			2/8/12	MS	GAKG-01102	2/29/12	2/9/12	x	2/9/12	Reviewed for Reference
1312	MECH-1	MECH-1 CERBB 0112 (REV0) (120208)	NA	NA	Babanna Biradar MECH-1 Certificate of Compliance - Jan 2012	Certificate of Compliance Reference Document	Mechanical			2/8/12	BB	GAKG-01103	2/29/12	2/9/12	x	2/9/12	Reviewed for Reference
1313	MECH-1	MECH-1 CERMS 0212 (REV0) (120305)	NA	NA	Sajjad Muzaffar MECH-1 Certificate of Compliance - Feb 2012	Certificate of Compliance Reference Document	Mechanical			3/5/12	MS	GAKG-01165	3/26/12	3/7/12	x	3/7/12	Reviewed for Reference
1314	MECH-1	MECH-1 P301 (REV0) (111021)	25483-000-P6C-AB-00001	2	Calculation for AB System - MS and CRH	Calculation	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1315	MECH-1	MECH-1 P302 (REV0) (111201)	25483-000-P6C-AE-00001	1	Calculation - AE System - Feedwater Suction	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1316	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00001	1	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1317	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00002	0	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1318	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00003	0	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1319	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00004	1	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1320	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00005	0	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1321	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00006	0	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1322	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00007	0	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1323	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00015	0	Large Bore Piping Isometric Main Steam System HP - Bypass Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1324	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00016	1	Large Bore Piping Isometric Main Steam System HP Bypass Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1325	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00017	0	Large Bore Piping Isometric Main Steam System HP Bypass line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1326	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00018	1	Large Bore Piping Isometric Main Steam System HP - Bypass Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1327	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00033	1	Large Bore Piping Isometric Main Steam System CRH - Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1328	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00034	0	Large Bore Piping Isometric Main Steam System CRH- Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1329	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00035	0	Large Bore Piping Isometric Main Steam System CRH- Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1330	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00036	0	Large Bore Piping Isometric main Steam System CRH- Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1331	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00037	1	Large Bore Piping Isometric Main Steam System CRH Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1332	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00038	2	Large Bore Piping Isometric Main Steam System CRH- Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1333	MECH-1	MECH-1 P301 (REV0) (111021)	25483-001-P30-AB-00085	1	Large Bore Piping Isometric Main Steam System HP - HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1334	MECH-1	MECH-1 P302 (REV0) (111201)	25483-001-P30-AE-00017	1	Large Bore Piping Isometric Feedwater System Supply From HRSG 1 LP Drum To BFP	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1335	MECH-1	MECH-1 P302 (REV0) (111201)	25483-001-P30-AE-00018	1	Large Bore Piping Isometric Feedwater System Supply From HRSG 1 LP Drum To BFP	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1336	MECH-1	MECH-1 P302 (REV0) (111201)	25483-001-P30-AE-00019	1	Large Bore Piping Isometric Feedwater System Supply From HRSG 1 LP Drum To BFP	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1337	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00008	1	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1338	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00009	0	Large Bore Piping Isometric Main Steam System HP - HRSG to Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road, Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1339	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00010	0	Large Bore Piping Isometric Main Steam System HP - HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1340	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00019	0	Large Bore Piping Isometric Main Steam System HP - Bypass Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1341	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00020	1	Large Bore Piping Isometric Main Steam System HP Bypass Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1342	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00021	0	Large Bore Piping Isometric Main Steam System HP Bypass line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1343	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00022	1	Large Bore Piping Isometric Main Steam System HP - Bypass Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1344	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00029	1	Large Bore Piping Isometric Main Steam System CRH-Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1345	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00030	1	Large Bore Piping Isometric main Steam System CRH-Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1346	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00031	0	Large Bore Piping Isometric Main Steam System CRH Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1347	MECH-1	MECH-1 P301 (REV0) (111021)	25483-002-P30-AB-00032	2	Large Bore Piping Isometric Main Steam System CRH-Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1348	MECH-1	MECH-1 P302 (REV0) (111201)	25483-002-P30-AE-00038	1	Large Bore Piping Isometric Feedwater System Supply From HRSG 2 LP Drum To BFP	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1349	MECH-1	MECH-1 P302 (REV0) (111201)	25483-002-P30-AE-00039	1	Large Bore Piping Isometric Feedwater System Supply From HRSG 2 LP Drum To BFP	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1350	MECH-1	MECH-1 P302 (REV0) (111201)	25483-002-P30-AE-00040	1	Large Bore Piping Isometric Feedwater System Supply From HRSG 2 LP Drum To BFP	Isometric Drawing	Plant Design			12/1/11	EG	GAKG-00903	12/22/11	12/19/11	x	12/19/11	Approved
1351	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00011	1	Large Bore Piping Isometric Main Steam System HP-HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1352	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00012	0	Large Bore Piping Isometric Main Steam System HP - HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1353	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00013	1	Large Bore Piping Isometric Main Steam System HP - HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1354	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00014	1	Large Bore Piping Isometric Main Steam System HP - HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1355	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00023	2	Large Bore Piping Isometric Main Steam System CRH-HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1356	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00024	2	Large Bore Piping Isometric Main Steam System CRH-HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1357	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00025	1	Large Bore Piping Isometric Main Steam System CRH-HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1358	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00026	1	Large Bore Piping Isometric Main Steam System CRH-HRSG To Turbine	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1359	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00027	1	Large Bore Piping Isometric Condensate System Condenser Reject Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1360	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00028	0	Large Bore Piping Isometric Main Steam System CRH Turbine To HRSG	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1361	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00084	0	Large Bore Piping Isometric Main Steam System HP - Reverse Flow To Condenser	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1362	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00087	0	Large Bore Piping Isometric - Main Steam System - HP Bypass - Spray Water Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1363	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00089	0	Large Bore Piping Isometric Main Steam System CRH PSV Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1364	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00090	0	Large Bore Piping Isometric Main Steam System CRH PSV Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1365	MECH-1	MECH-1 P301 (REV0) (111021)	25483-003-P30-AB-00091	0	Large Bore Piping Isometric Main Steam System CRH PSV Line	Isometric Drawing	Plant Design			10/21/11	EG	GAKG-00785	11/11/11	11/14/11	x	11/14/11	Approved
1366	MECH-1	MECH-1 CERRK 0112 (REV0) (120306)	NA	NA	Robert Krumpen MECH-1 Certificate of Compliance - Jan 2012	Certificate of Compliance Reference Document	Mechanical			3/6/12	RK	GAKG-01172	3/27/12	3/7/12	x	3/7/12	Reviewed for Reference
1367	MECH-1	MECH-1 CEREG 1011 (REV0) (111102)	NA	NA	Eswara Gollapudi - MECH-1 Certificate of Compliance for OCT11	Certificate of Compliance Reference Document	Mechanical			11/2/11	EG	GAKG-00815	11/23/11	11/2/11	x	11/2/11	Reviewed for Reference
1368	MECH-1	MECH-1 CEREG 1211 (REV0) (120124)	NA	NA	Eswara Gollapudi - MECH-1 Certificate of Compliance for DEC11	Certificate of Compliance Reference Document	Mechanical			1/24/12	EG	GAKG-01045	2/14/12	1/26/12	x	1/26/12	Reviewed for Reference
1369	MECH-1	MECH-1 CERZB 1111 (REV0) (111205)	NA	NA	Zachary Beach - MECH-1 Certificate of Compliance NOV11	Certificate of Compliance Reference Document	Mechanical			12/5/11	ZB	GAKG-00912	12/26/11	12/6/11	x	12/6/11	Reviewed for Reference
1370	MECH-3		25483-000-3PS-MA00-00000		FURNISHING, DESIGNING, INSTALLING AND TESTING OF HVAC SYSTEMS		Mechanical		2011, Q2								
1371	MECH-3		25483-000-MOC-VB-00001		HVAC SYSTEM REQUIREMENTS (MISC BUILDINGS)		Mechanical		2011, Q2								CPM Submittal List - Notify Michelle when document received.
1372	STRUC-1	STRUC-1 C04G (REV0) (101123)	25483-000-3DR-C04G-00001	0	CIVIL/STRUCTURAL DESIGN CRITERIA FOR THE RUSSELL CITY ENERGY CENTER	Reference Document	Civil			11/23/10		GAKG-00085	12/14/10	12/14/10	6/21/11	Superseded by later revision	CBO Comment Response Rec'd 12/14/10 zipped with document in IW
1373	STRUC-1	STRUC-1 C04G (REV1) (110621)	25483-000-3DR-C04G-00001	1	CIVIL/STRUCTURAL DESIGN CRITERIA FOR THE RUSSELL CITY ENERGY CENTER	Design Document	Civil			6/21/11	RK	GAKG-00467	7/12/11	7/11/11			CBO Comments Received - zipped with document
1374	STRUC-1		25483-000-3PS-CG01-00001		TECHNICAL SPECIFICATION FOR THE DESIGN AND CONSTRUCTION OF THE SITE ROAD		Civil		2011, Q2								
1375	STRUC-1	STRUC-1 CP00 (REV0) (101018)	25483-000-3PS-CP00-00001	1	TECHNICAL SPECIFICATION FOR DESIGNING, FURNISHING, INSTALLING, AND TESTING DRIVEN PRECAST PRESTRESSED CONCRETE PILES	Specification	Civil			10/18/10	DG	GAKG-00046	11/1/10	10/29/10	4/21/11	10/29/10	Approved
1376	STRUC-1	STRUC-1 CP00 (REV1) (110421)	25483-000-3PS-CP00-00001	2	TECHNICAL SPECIFICATION FOR DESIGNING, FURNISHING, INSTALLING, AND TESTING DRIVEN PRECAST PRESTRESSED CONCRETE PILES	Specification	Civil			4/21/11	RK	GAKG-00315	5/12/11	5/6/11	5/6/11	Superseded by later revision	CBO Comments Received - zipped with document
1377	STRUC-1	STRUC-1 CP00 (REV2) (110506)	25483-000-3PS-CP00-00001	2	TECHNICAL SPECIFICATION FOR DESIGNING, FURNISHING, INSTALLING, AND TESTING DRIVEN PRECAST PRESTRESSED CONCRETE PILES	Specification	Civil			5/6/11	RK	GAKG-00347	5/27/11	5/25/11	x	5/25/11	Approved
1378	STRUC-1	STRUC-1 DB01 (REV0) (101011) (COMBO)	25483-000-3PS-DB01-00001	0	TECHNICAL SPECIFICATION FOR FURNISHING PORTLAND CEMENT CONCRETE	Specification	Civil			10/11/10	RK	GAKG-00041	10/25/10	10/21/10	x	10/22/10	Approved

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road, Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1379	STRUC-1	STRUC-1 DD00 (REV0) (110216)	25483-000-3PS-DD00-00001	0	TECHNICAL SPECIFICATION FOR EMBEDDED STEEL AND ANCHOR BOLTS	Specification	Civil			2/16/11	RK	GAKG-00201	3/9/11	3/2/11	x	3/2/11	Approved
1380	STRUC-1	STRUC-1 DG01 (REV0) (101109)	25483-000-3PS-DG01-00001	0	TECHNICAL SPECIFICATION FOR FURNISHING AND FABRICATING REINFORCING STEEL FOR RCEC	Specification	Civil			11/9/10	RK	GAKG-00059	11/30/10	11/19/10	x	11/18/10	Approved
1381	STRUC-1	STRUC-1 SS01 (REV0) (101109)	25483-000-3PS-SS01-00001	0	TECHNICAL SPECIFICATION FOR PURCHASE OF STRUCTURAL AND MISCELLANEOUS STEEL FOR RCEC	Specification	Civil			11/9/10	RK	GAKG-00060	11/30/10	11/19/10	x	11/18/10	Approved
1382	STRUC-1	STRUC-1 SS01 (REV1) (110606)	25483-000-3PS-SS01-00001	1	TECHNICAL SPECIFICATION FOR PURCHASE OF STRUCTURAL AND MISCELLANEOUS STEEL FOR RCEC	Specification	Civil			6/6/11	RK	GAKG-00426	6/27/111	6/20/11	x	6/20/11	Approved
1383	STRUC-1		25483-000-3RC-H01G-00004		NOISE CONTROL PLAN		Mechanical		2010, Q4								
1384	STRUC-1		25483-000-3SS-SS-701		TECHNICAL SPECIFICATION FOR PURCHASE OF STRUCTURAL AND MISCELLANEOUS STEEL		Civil		2011, Q1								
1385	STRUC-1	STRUC-1 CP1101 (REV0) (101115)	25483-000-CP-1100-00001	0	HRSG AND STACK PILE LOCATION PLAN	Drawing	Civil			11/15/10	RK	GAKG-00064	11/22/10	11/22/10 Superseded by REV1	1/27/11	11/22/10	Approved
1386	STRUC-1	STRUC-1 CP1101 (REV1) (110127)	25483-000-CP-1100-00001	1	HRSG AND STACK PILE LOCATION PLAN	Drawing	Civil			1/27/11	KR	GAKG-00169	1/28/11	1/28/11 Superseded by REV2	1/28/11	Superseded by later revision	Rejected - Reference document needs doc number
1387	STRUC-1	STRUC-1 CP1101 (REV2) (110128)	25483-000-CP-1100-00001	1	HRSG AND STACK PILE LOCATION PLAN	Drawing	Civil			1/28/11	KR	GAKG-00169	1/28/11	1/28/11 Superseded by REV3	1/29/11	Superseded by later revision	CBO Comments Received - zipped with document
1388	STRUC-1	STRUC-1 CP1101 (REV3) (110129)	25483-000-CP-1100-00001	2	HRSG AND STACK PILE LOCATION PLAN	Drawing	Civil			1/29/11	KR	GAKG-00174	1/31/11	1/31/11	x	1/31/11	Approved
1389	STRUC-1	STRUC-1 DB1301 (REV0) (110203)	25483-000-CP-1300-00001	0	BOILER FEED WATER PUMP, UNIT #1 & UNIT #2, PILE LOCATION PLAN & DETAILS	Drawing	Structural			2/3/11	RK	GAKG-00179	2/9/11	2/17/11	x	2/17/11	Approved
1390	STRUC-1	STRUC-1 CP1401 (REV0) (101201)	25483-000-CP-1400-00001	0	COMBUSTION TURBINE GENERATOR, PILE LOCATON PLAN	Drawing	Civil			12/1/10	RK	GAKG-00093	12/22/10	12/17/2010 Superseded by REV1	12/30/10	Superseded by later revision	CBO Comment Response Rec'd 12/17/10 zipped with document in IW
1391	STRUC-1	STRUC-1 CP1401 (REV1) (101230)	25483-000-CP-1400-00001	0	COMBUSTION TURBINE GENERATOR, PILE LOCATON PLAN	Drawing	Civil			12/30/10	RK	GAKG-00124	1/7/11	1/14/2011 Superseded by REV2	2/10/11	1/14/11	Approved
1392	STRUC-1	STRUC-1 CP1401 (REV2) (110210)	25483-000-CP-1400-00001	1	COMBUSTION TURBINE GENERATOR, PILE LOCATON PLAN	Drawing	Civil			2/10/11	RK	GAKG-00193	2/17/11	2/15/11	x	2/15/11	Approved - Raghu emailed to Foundation (Brandon Watson) 2-15-11
1393	STRUC-1	STRUC-1 CP1402 (REV0) (110107)	25483-000-CP-1400-00002	0	COMBUSTION TURBINE #1 & #2, AREA SLAB, PILE LOCATION PLAN	Drawing	Civil			1/7/11	RK	GAKG-00134	1/27/11	1/26/11 Superseded by REV1	2/8/11	Superseded by later revision	CBO Comment Response Rec'd and zipped with doc in IW
1394	STRUC-1	STRUC-1 CP1402 (REV1) (110208)	25483-000-CP-1400-00002	1	COMBUSTION TURBINE #1 & #2, AREA SLAB, PILE LOCATION PLAN	Drawing	Civil			2/8/11	RK	GAKG-00187	2/14/11	2/14/11	x	2/14/11	Approved
1395	STRUC-1	STRUC-1 CP6101 (REV0) (110311)	25483-000-CP-6100-00001	0	Gas compressor Skid, Pile location plan	Drawing	Civil			3/11/11	AM	GAKG-00242	3/17/11	3/17/11	x	3/17/11	Approved
1396	STRUC-1	STRUC-1 CP6101 (REV1) (110415)	25483-000-CP-6100-00001	1	Gas compressor Skid, Pile location plan	Drawing	Civil			4/15/11	AM	GAKG-00305	4/22/11	4/15/11	x	4/15/11	Approved
1397	STRUC-1	STRUC-1 CP7100 (REV0) (110224)	25483-000-CP-7100-00001	0	Zero Liquid Discharge Area, BC Evaporator Foundation, Pile location plan	Drawing	Civil			2/24/11	AM	GAKG-00216	3/3/11	3/3/2011 Superseded by REV1	3/10/11	Superseded by later revision	CBO Comments Received - zipped with document
1398	STRUC-1	STRUC-1 CP7100 (REV1) (110310)	25483-000-CP-7100-00001	0	Zero Liquid Discharge Area, BC Evaporator Foundation, Pile location plan	Drawing	Civil			3/10/11	AM	GAKG-00241	3/16/11	3/16/11	x	3/16/11	Approved
1399	STRUC-1	STRUC-1 DB1110 (REV0) (110210)	25483-000-CP-9200-00001	0	HRSG PIPERACK PILE LOCATION PLAN	Drawing	Civil			2/10/11	RK	GAKG-00192	2/17/11	2/17/11 Superseded by Rev1	2/18/11	Superseded by later revision	CBO Comments Received - zipped with document
1400	STRUC-1	STRUC-1 DB1110 (REV1) (110218)	25483-000-CP-9200-00001	0	HRSG PIPERACK PILE LOCATION PLAN	Drawing	Civil			2/18/11	RK	GAKG-00209	2/21/11	2/18/11	x	2/18/11	Approved
1401	STRUC-1	STRUC-1 CPC (REV0) (101102)	25483-000-CPC-1100-00001	0	HRSG AND STACK PILE ARRANGEMENT AND ADEQUACY CALCULATION	Calculation	Civil			11/2/10	RK	GAKG-00055	11/16/10	11/15/10 Superseded by REV 1	11/30/10	Superseded by later revision	Comment Response from CBO zipped with document in IW Comment Response from Bechtel RE zipped with document in IW and (REV1) Submitted to CBO **Superseded by REV 1**
1402	STRUC-1	STRUC-1 CPC (REV1) (101130)	25483-000-CPC-1100-00001	1	HRSG AND STACK PILE ARRANGEMENT AND ADEQUACY CALCULATION	Calculation	Civil			11/30/10	RK	GAKG-00091	12/7/10	12/14/10	x	12/14/10	Approved
1403	STRUC-1	STRUC-1 CP1402 (REV0) (110107)	25483-000-CPC-1411-00001	0	CTG AREA FOUNDATION PILE ADEQUACY CHECK	Drawing	Civil			1/7/11	RK	GAKG-00134	1/27/11	1/26/11 Superseded by REV1	2/8/11	Superseded by later revision	CBO Comment Response Rec'd and zipped with doc in IW
1404	STRUC-1	STRUC-1 CP1402 (REV1) (110208)	25483-000-CPC-1411-00001	1	CTG AREA FOUNDATION PILE ADEQUACY CHECK	Drawing	Civil			2/8/11	RK	GAKG-00187	2/14/11	2/14/11	x	2/14/11	Approved
1405	STRUC-1	STRUC-1 CP2101 (REV0) (110216)	25483-000-CPC-2100-00001	0	STG PIPERACK FOUNDATION - PILE ADEQUACY CHECK CALCULATION	Calculation	Civil			2/16/11	AM	GAKG-00202	2/22/11	2/22/11	x	2/22/11	Approved
1406	STRUC-1	STRUC-1 CP2401 (REV0) (110121)	25483-000-CPC-2410-00001	0	Steam Turbine Generator Pile Arrangement & Adequacy Check	Calculation	Civil			1/21/11	RK	GAKG-00160	2/10/11	2/7/2011 NOT INCLUDED IN REV 1 PKG	2/7/2011 NOT INCLUDED IN REV 1 PKG	Superseded by later revision	CBO Comment Response Rec'd and zipped with doc in IW -Calc needs correction (same doc # on each pg, orientation) before resubmitting to CBO CALC WAS NOT INCLUDED IN REV 1 OF THIS COC#
1407	STRUC-1	STRUC-1 CP2401 (REV1) (110211)	25483-000-CPC-2410-00001	0	Steam Turbine Generator Pile Arrangement & Adequacy Check	Calculation	Civil			x	x	x	x	2/18/11	x	2/18/11	Approved by Latchezar Radev - Calculation was returned in CBO Trans Dated 2/18/11 NDEU did not make corrections to calc nor include in Rev 1 package back to CBO with response to comments
1408	STRUC-1	STRUC-1 CP3301 (REV0) (110316)	25483-000-CPC-3300-00001	0	CTG Transformer Foundation, Pile Adequacy Check Calculation	Calculation	Civil			3/16/11	AM	GAKG-00245	3/22/11	3/21/11	x	3/21/11	Approved
1409	STRUC-1	STRUC-1 CP7100 (REV0) (110224)	25483-000-CPC-7100-00001	0	BC Evaporator Foundation, Pile Adequacy Check Calculation	Calculation	Civil			2/24/11	AM	GAKG-00216	3/3/11	3/3/2011 Superseded by REV1	3/10/11	Superseded by later revision	CBO Comments Received - zipped with document
1410	STRUC-1	STRUC-1 CP7100 (REV1) (110310)	25483-000-CPC-7100-00001	1	BC Evaporator Foundation, Pile Adequacy Check Calculation	Calculation	Civil			3/10/11	AM	GAKG-00241	3/16/11	3/16/11	x	3/16/11	Approved
1411	STRUC-1	STRUC-1 DB1110 (REV0) (110210)	25483-000-CPC-9200-00001	0	HRSG PIPERACK FOUNDATION – PILE ADEQUACY CHECK CALCULATION	Calculation	Civil			2/10/11	RK	GAKG-00192	2/17/11	2/17/11 Superseded by Rev1	2/18/11	Superseded by later revision	CBO Comments Received - zipped with document
1412	STRUC-1	STRUC-1 DB1110 (REV1) (110218)	25483-000-CPC-9200-00001	0	HRSG PIPERACK FOUNDATION – PILE ADEQUACY CHECK CALCULATION	Calculation	Civil			2/18/11	RK	GAKG-00209	2/21/11	2/18/11	x	2/18/11	Approved
1413	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-CY-7200-00001	2	Circulating Water Piping Location Plan	Drawing	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
1414	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-CY-7200-00001**	**2**	**Circulating Water Piping Location Plan**	**Drawing**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1415	STRUC-1	STRUC-1 D001 (REV0) (101223)	25483-000-D0-0000-00001	1	Civil-Structural Standards Concrete Sheet 1 General Notes and Legend	Drawing	Civil	Radev, Latchezar		12/23/10	RK	GAKG-00119	1/13/11	1/12/10	4/28/11	Superseded by later revision	CBO Comments Received - zipped with document
1416	STRUC-1	STRUC-1 D001 (REV1) (110428)	25483-000-D0-0000-00001	2	Civil-Structural Standards Concrete Sheet 1 General Notes and Legend	Drawing	Civil	Radev, Latchezar		4/28/11	AM	GAKG-00325	5/5/11	5/5/11	x	5/5/11	Approved
1417	STRUC-1	STRUC-1 D001 (REV2) (111223)	25483-000-D0-0000-00001	3	Civil-Structural Standards Concrete Sheet 1 General Notes and Legend	Drawing	Civil	Radev, Latchezar		12/23/11	ZB	GAKG-00956	12/29/11	12/30/11	x	12/30/11	Approved
1418	STRUC-1	STRUC-1 D001 (REV0) (101223)	25483-000-D0-0000-00002	0	Civil/Structural Standards Concrete Sheet 2 Typical Sections and Details	Drawing	Civil	Radev, Latchezar		12/23/10	RK	GAKG-00119	1/13/11	1/12/10	4/28/11	Superseded by later revision	CBO Comments Received - zipped with document
1419	STRUC-1	STRUC-1 D001 (REV1) (110428)	25483-000-D0-0000-00002	1	Civil/Structural Standards Concrete Sheet 2 Typical Sections and Details	Drawing	Civil	Radev, Latchezar		4/28/11	AM	GAKG-00325	5/5/11	5/5/11	x	5/5/11	Approved
1420	STRUC-1	STRUC-1 D001 (REV0) (101223)	25483-000-D0-0000-00003	0	Civil/Structural Standards Concrete Sheet 3 Typical Sections and Details	Drawing	Civil	Radev, Latchezar		12/23/10	RK	GAKG-00119	1/13/11	1/12/10	4/28/11	Superseded by later revision	CBO Comments Received - zipped with document
1421	STRUC-1	STRUC-1 D001 (REV1) (110428)	25483-000-D0-0000-00003	0	Civil/Structural Standards Concrete Sheet 3 Typical Sections and Details	Drawing	Civil	Radev, Latchezar		4/28/11	RK	GAKG-00325	5/5/11	5/5/11	x	5/5/11	Approved
1422	**STRUC-1**	**STRUC-1 D001 (REV3) (120206)**	**25483-000-D0-0000-00003**	**1**	**Civil-Structural Standards Concrete Sheet 3 Typical Sections and Details**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/6/12**	**ZB**	**GAKG-01088**	**2/11/12**	**2/14/12**			**CBO Comments Received - zipped with document**
1423	STRUC-1	STRUC-1 D001 (REV0) (101223)	25483-000-D0-0000-00004	0	Civil/Structural Standards Concrete Sheet 4 Typical Sections and Details	Drawing	Civil	Radev, Latchezar		12/23/10	RK	GAKG-00119	1/13/11	1/12/10	4/28/11	Superseded by later revision	CBO Comments Received - zipped with document
1424	STRUC-1	STRUC-1 D001 (REV1) (110428)	25483-000-D0-0000-00004	1	Civil/Structural Standards Concrete Sheet 4 Typical Sections and Details	Drawing	Civil	Radev, Latchezar		4/28/11	AM	GAKG-00325	5/5/11	5/5/11	x	5/5/11	Approved
1425	STRUC-1	STRUC-1 DB7102 (REV0) (110630)	25483-000-DA-7110-00001	0	Recycled Water Facility, Chlorine Contact Basin, Screen & Stop Log Details	Drawing	Civil			6/30/11	AM	GAKG-00489	7/21/11	7/18/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
1426	STRUC-1	STRUC-1 DB7102 (REV1) (110721)	25483-000-DA-7110-00001	0	Recycled Water Facility, Chlorine Contact Basin, Screen & Stop Log Details	Drawing	Civil			7/21/11	AM	GAKG-00537	7/27/11	7/27/11	x	7/27/11	Approved
1427	STRUC-1	STRUC-1 DB7201 (REV0) (110711)	25483-000-DA-7210-00001	0	Cooling Tower Basin, Pre Cast Panels Sections and details	Drawing	Civil			7/11/11	AM	GAKG-00505	8/1/11	8/12/11	9/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1428	STRUC-1	STRUC-1 DB7201 (REV1) (110919)	25483-000-DA-7210-00001	1	Cooling Tower Basin, Pre Cast Panels Sections and details	Drawing	Civil			9/19/11	AM	GAKG-00691	9/26/11	10/13/11	10/26/11	Superseded by later revision	CBO Comments Received - zipped with document
1429	STRUC-1	STRUC-1 DB7201 (REV2) (111026)	25483-000-DA-7210-00001	1	Cooling Tower Basin, Pre Cast Panels Sections and details	Drawing	Civil			10/26/11	AM	GAKG-00800	11/3/11	11/1/11	x	11/1/11	Approved with Conditions - zipped with document
1430	STRUC-1	**STRUC-1 DB7201 (REV3) (120215)**	**25483-000-DA-7210-00001**	**1**	**Cooling Tower Basin, Pre Cast Panels Sections and details**	**Drawing**	**Civil**			**2/15/12**	**AM**	**GAKG-01115**	**2/21/12**	**2/16/12**	**x**	**2/16/12**	**Approved**
1431	STRUC-1	STRUC-1 DB1111 (REV0) (110621)	25483-000-DB-1111-00002	0	HRSG Unit#1 & 2, E House Foundation Plan and Sections	Drawing	Civil			6/21/11	AM	GAKG-00465	7/12/11	6/29/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1432	STRUC-1	STRUC-1 DB1111 (REV1) (110711)	25483-000-DB-1111-00002	0	HRSG Unit#1 & 2, E House Foundation Plan and Sections	Drawing	Civil			7/11/11	AM	GAKG-00503	7/18/11	7/15/11	x	7/15/11	Approved
1433	STRUC-1	STRUC-1 DB1111 (REV2) (120203)	25483-000-DB-1111-00002	0	HRSG Unit#1 & 2, E House Foundation Plan and Sections	Drawing	Civil			2/3/12	ZB	GAKG-01083	2/4/12	2/7/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
1434	STRUC-1	STRUC-1 DB1111 (REV0) (110621)	25483-000-DB-1111-00003	0	HRSG Unit # 1 &2 Area, HRSG Chemical Skid Foundation plan, Sections & Details	Drawing	Civil			6/21/11	AM	GAKG-00465	7/12/11	6/29/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1435	STRUC-1	STRUC-1 DB1111 (REV1) (110711)	25483-000-DB-1111-00003	0	HRSG Unit # 1 &2 Area, HRSG Chemical Skid Foundation plan, Sections & Details	Drawing	Civil			7/11/11	AM	GAKG-00503	7/18/11	7/15/11	x	7/15/11	Approved
1436	STRUC-1	STRUC-1 DB1111 (REV2) (120203)	25483-000-DB-1111-00003	1	HRSG Unit # 1 &2 Area, HRSG Chemical Skid Foundation plan, Sections & Details	Drawing	Civil			2/3/12	ZB	GAKG-01083	2/4/12	2/7/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
1437	**STRUC-1**	**STRUC-1 DB1111 (REV3) (120312)**	**25483-000-DB-1111-00003**	**2**	**HRSG Unit # 1 &2 Area, HRSG Chemical Skid Foundation plan, Sections & Details**	**Drawing**	**Civil**			**3/12/12**	**ZB**	**GAKG-01192**	**3/19/12**	**3/16/12**	**x**	**3/16/12**	**Approved**
1438	STRUC-1	STRUC-1 DB1301 (REV0) (110203)	25483-000-DB-1310-00001	0	HRSG Unit # 1 &2 Area, HRSG Chemical Skid Foundation plan, Sections & Details	Drawing	Structural			2/3/11	RK	GAKG-00179	2/9/11	2/17/11	x	2/17/11	Approved
1439	STRUC-1	STRUC-1 DB1301 (REV1) (110714)	25483-000-DB-1310-00001	1	Boiler Feed Water Pump, Unit #1 & Unit #2, Foundation Plan & Details	Drawing	Structural			7/14/11	AM	GAKG-00179	7/21/11	7/19/11	7/20/11	Superseded by later revision	CBO Comments Received - zipped with document
1440	STRUC-1	STRUC-1 DB1301 (REV2) (110720)	25483-000-DB-1310-00001	1	Response to CBO Comments - Boiler Feed Water Pump, Unit #1 & Unit #2, Foundation Plan & Details	Drawing	Structural			7/20/11	AM	GAKG-00532	7/26/11	7/21/11	x	7/21/11	Approved
1441	STRUC-1	**STRUC-1 DB1301 (REV3) (111019)**	**25483-000-DB-1310-00001**	**2**	**Boiler Feed Water Pump, Unit #1 & Unit #2, Foundation Plan & Details**	**Drawing**	**Structural**			**10/19/11**	**ZB**	**GAKG-00773**	**10/25/11**	**10/25/11**	**x**	**10/25/11**	**Approved**
1442	STRUC-1	STRUC-1 DB1411 (REV0) (110511)	25483-000-DB-1411-00001	0	HRSG Unit#1, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			5/11/11	AM	GAKG-00364	6/1/11	6/6/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1443	STRUC-1	**STRUC-1 DB1411 (REV1) (110707)**	**25483-000-DB-1411-00001**	**1**	**HRSG Unit#1, Load Center Transformer, Foundation Plan & Sections**	**Drawing**	**Civil**			**7/7/11**	**AM**	**GAKG-00498**	**7/28/11**	**7/13/11**	**x**	**7/13/11**	**Approved**
1444	STRUC-1	STRUC-1 DB1413 (REV0) (110919)	25483-000-DB-1411-00002	0	Unit No 1 And Unit No 2 VT And Surge Cubicle Isophase Duct Support Foundation Plan Section And Details	Drawing	Civil			9/19/11	AM	GAKG-00692	10/10/11	10/13/11	10/24/11	Superseded by later revision	CBO Comments Received - zipped with document
1445	STRUC-1	**STRUC-1 DB1413 (REV1) (111024)**	**25483-000-DB-1411-00002**	**0**	**Unit No 1 And Unit No 2 VT And Surge Cubicle Isophase Duct Support Foundation Plan Section And Details**	**Drawing**	**Civil**			**10/24/11**	**AM**	**GAKG-00791**	**10/31/11**	**10/28/11**	**x**	**10/28/11**	**Approved**
1446	STRUC-1	STRUC-1 DB1411 (REV0) (110511)	25483-000-DB-1491-00001	0	HRSG Unit#2, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			5/11/11	AM	GAKG-00364	6/1/11	6/6/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1447	STRUC-1	STRUC-1 DB1411 (REV1) (110707)	25483-000-DB-1491-00001	1	HRSG Unit#2, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			7/7/11	AM	GAKG-00498	7/28/11	7/13/11	x	7/13/11	Approved
1448	STRUC-1		25483-000-DB-2111-00001		INTERNAL DRAIN TANK PIT PLAN, SECTIONS & DETAILS		Civil		2011, Q2								
1449	STRUC-1		25483-000-DB-2111-00002		INTERNAL DRAIN TANK PIT SECTIONS AND DETAILS		Civil		2011, Q2								
1450	STRUC-1	STRUC-1 DB3101 (REV0) (110725)	25483-000-DB-3110-00001	0	Unit#1 & Unit#2 Generator Circuit Breaker Support Foundation Plan, Section & Details	Drawing	Civil			7/25/11	AM	GAKG-00541	8/15/11	8/2/11	8/3/11	Superseded by later revision	CBO Comments Received - zipped with document
1451	STRUC-1	STRUC-1 DB3101 (REV1) (110803)	25483-000-DB-3110-00001	0	Unit#1 & Unit#2 Generator Circuit Breaker Support Foundation Plan, Section & Details	Drawing	Civil			8/3/11	AM	GAKG-00567	8/15/11	8/16/11	x	8/16/11	Approved
1452	STRUC-1		25483-000-DB-3200-00001		ELECTRICAL/SWITCHGEAR BUILDING FOUNDATION		Civil		2011, Q2								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1453	STRUC-1	STRUC-1 DB3203 (REV0) (110921)	25483-000-DB-3210-00001	0	Main Switchgear Electrical Building Foundation Plan, Section & Details	Drawing	Civil			9/21/11	AM	GAKG-00701	10/12/11	10/6/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1454	STRUC-1	STRUC-1 DB3203 (REV1) (111011)	25483-000-DB-3210-00001	0	Main Switchgear Electrical Building Foundation Plan, Section & Details	Drawing	Civil			10/11/11	AM	GAKG-00759	10/18/11	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1455	STRUC-1	STRUC-1 DB3203 (REV2) (111019)	25483-000-DB-3210-00001	0	Main Switchgear Electrical Building Foundation Plan, Section & Details	Drawing	Civil			10/19/11	AM	GAKG-00759	10/18/11	10/20/11	x	10/20/11	Approved
1456	STRUC-1	STRUC-1 DB3203 (REV3) (111215)	25483-000-DB-3210-00001	1	Main Switchgear Electrical Building Foundation Plan, Section & Details	Drawing	Civil			12/15/11	ZB	GAKG-00934	12/11/11	12/20/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document; 25483-000-V1A-AKBP-00007 & V1A AKBP-00016 included for Reference Only
1457	STRUC-1	STRUC-1 DB3203 (REV4) (120104)	25483-000-DB-3210-00001	2	Main Switchgear Electrical Building Foundation Plan, Section & Details	Drawing	Civil			1/4/12	ZB	GAKG-00976	1/11/12	1/11/12	1/13/12	Superseded by later revision	CBO Comments Received - zipped with document; 25483-000-V1A-AKBP-00007 & V1A AKBP-00016 included for Reference Only
1458	**STRUC-1**	**STRUC-1 DB3203 (REV6) (120117)**	**25483-000-DB-3210-00001**	**3**	**Main Switchgear Electrical Building Foundation Plan, Section & Details**	**Drawing**	**Civil**			**1/17/12**	**ZB**	**GAKG-01019**	**1/20/12**	**1/20/12**	**x**	**1/20/12**	**Approved; 25483-000-V1A-AKBP-00007 & V1A-AKBP-00016 included for Reference Only**
1459	STRUC-1	STRUC-1 DB3202 (REV0) (110913)	25483-000-DB-3210-00002	0	Cooling Tower Area, Electrical Building Foundation Plan, Section & Details	Drawing	Civil			9/13/11	AM	GAKG-00672	10/4/11	10/24/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
1460	STRUC-1	STRUC-1 DB3202 (REV1) (111109)	25483-000-DB-3210-00002	1	Cooling Tower Area, Electrical Building Foundation Plan, Section & Details	Drawing	Civil			11/9/11	ZB	GAKG-00836	11/15/11	11/23/11	12/9/11	Superseded by later revision	CBO Comments Received - zipped with document
1461	STRUC-1	STRUC-1 DB3202 (REV2) (111209)	25483-000-DB-3210-00002	2	Cooling Tower Area, Electrical Building Foundation Plan, Section & Details	Drawing	Civil			12/9/11	ZB	GAKG-00922	12/15/11	12/12/11	12/14/11	Superseded by later revision	CBO Comments Received - zipped with document
1462	**STRUC-1**	**STRUC-1 DB3202 (REV3) (111214)**	**25483-000-DB-3210-00002**	**3**	**Cooling Tower Area, Electrical Building Foundation Plan, Section & Details**	**Drawing**	**Civil**			**12/14/11**	**ZB**	**GAKG-00932**	**12/20/11**	**12/14/11**	**x**	**12/14/11**	**Approved**
1463	STRUC-1		25483-000-DB-3290-00001		ELECTRICAL/SWITCHGEAR BUILDING FOUNDATION SECTIONS AND DETAILS		Civil		2011, Q2								
1464	STRUC-1		25483-000-DB-3290-00002		ELECTRICAL/SWITCHGEAR BUILDING FOUNDATION		Civil		2011, Q1								
1465	STRUC-1	STRUC-1 DB3302 (REV0) (110801)	25483-000-DB-3310-00001	0	Common Switchgear Building Load Center transformer, Foundation Plan & Sections	drawing	Civil			8/1/11	AM	GAKG-00560	8/22/11	8/15/11	x	8/15/11	Approved
1466	STRUC-1	STRUC-1 DB4701 (REV0) (111129)	25483-000-DB-4710-00001	0	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	Drawing	Civil	Vaughen, William		11/29/11	ZB	GAKG-00892	12/6/11	12/19/11	1/25/12	Superseded by later revision	CBO Comments Received - zipped with document
1467	STRUC-1	STRUC-1 DB4701 (REV1) (120124)	25483-000-DB-4710-00001	1	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	Drawing	Civil	Vaughen, William		1/24/12	ZB	GAKG-01037	1/31/12	1/24/12	Rejected	Rejected	Rejected due to incorrect numbering for the transmittal; re-uploaded as same revision, different day
1468	STRUC-1	STRUC-1 DB4701 (REV1) (120125)	25483-000-DB-4710-00001	1	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	Drawing	Civil	Vaughen, William		1/25/12	ZB	GAKG-01046	1/31/12	2/1/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document; reuploaded to cbo as same revision
1469	STRUC-1	STRUC-1 DB4701 (REV2) (120301)	25483-000-DB-4710-00001	2	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	Drawing	Civil	Vaughen, William		3/1/12	ZB	GAKG-01149	3/8/12	Recalled	3/8/12	Superseded by later revision	Bechtel Engineering to Revise Response to Comments to Remove reference to Scope Book; V2A-MPPM-00005 & V2A-MPPM-00006 included for reference
1470	STRUC-1	STRUC-1 DB4701 (REV3) (120308)	25483-000-DB-4710-00001	2	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	Drawing	Civil	Vaughen, William		3/8/12	ZB	GAKG-01186	3/15/12	3/16/12	3/27/12	Superseded by later revision	CBO Comments Received - zipped with document
1471	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-DB-4710-00001**	**2**	**Aqueous Ammonia tank, Sump & pump skid foundation plan & Details**	**Drawing**	**Civil**	**Vaughen, William**		**3/27/12**	**ZB**	**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Revised Conditions of Approval Received - zipped with document; 4/5/12 Approved with Conditions - zipped with document**
1472	STRUC-1	STRUC-1 DB6101 (REV0) (110415)	25483-000-DB-6110-00001	0	Gas compressor Skid, Foundation plan, Section & details	Drawing	Civil			4/15/11	AM	GAKG-00306	5/5/11	superseded by STRUC1 DB6102 (REV0) (110418)	4/18/11	superseded by STRUC1 DB6102 (REV0) (110418)	COC# DB6101 used on GAKG-242 zip file. Actual Transmittal Resubmitted to CBO with fresh submittal no.
1473	STRUC-1	STRUC-1 DB6102 (REV0) (110418)	25483-000-DB-6110-00001	0	Gas compressor Skid, Foundation plan, Section & details	Drawing	Civil			4/18/11	AM	GAKG-00307	5/9/11	5/11/11	x	5/11/11	Approved
1474	STRUC-1	STRUC-1 DB6103 (REV0) (110707)	25483-000-DB-6110-00002	0	Gas Compressor area foundation, Plan, Section and details	Drawing	Civil			7/7/11	AM	GAKG-00496	7/28/11	7/26/11	8/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1475	STRUC-1	STRUC-1 DB6103 (REV1) (110802)	25483-000-DB-6110-00002	1	Gas Compressor area foundation, Plan, Section and details	Drawing	Civil			8/2/11	AM	GAKG-00562	8/23/11	8/5/11	x	8/5/11	Approved
1476	STRUC-1	STRUC-1 DB6104 (REV0) (120215)	25483-000-DB-6110-00003	0	FG Compressor Area Weather Monitoring Station Foundation Plan and Section	Drawing	Civil			2/15/12	ZB	GAKG-01116	3/6/12	3/1/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1477	**STRUC-1**	**STRUC-1 DB6104 (REV1) (120313)**	**25483-000-DB-6110-00003**	**1**	**FG Compressor Area Weather Monitoring Station Foundation Plan and Section**	**Drawing**	**Civil**			**3/13/12**	**ZB**	**GAKG-01197**	**3/20/12**	**3/16/12**	**x**	**3/16/12**	**Approved**
1478	STRUC-1	STRUC-1 DB7103 (REV0) (110714)	25483-000-DB-7110-00001	0	Recycled Water Facility, Clarifier and Filter, Foundation Plan & Details	Drawing	Civil			7/14/11	AM	GAKG-00520	8/3/11	7/25/11	7/29/11	Superseded by later revision	CBO Comments Received - zipped with document
1479	STRUC-1	STRUC-1 DB7103 (REV1) (110729)	25483-000-DB-7110-00001	1	Recycled Water Facility, Clarifier and Filter, Foundation Plan & Details	Drawing	Civil			7/29/11	AM	GAKG-00557	8/19/11	8/2/11	8/5/11	Superseded by later revision	CBO Comments Received - zipped with document
1480	STRUC-1	STRUC-1 DB7103 (REV2) (110805)	25483-000-DB-7110-00001	1	Recycled Water Facility, Clarifier and Filter, Foundation Plan & Details	Drawing	Civil			8/5/11	AM	GAKG-00571	8/26/11	8/16/11	x	8/16/11	Approved
1481	STRUC-1	STRUC-1 DB7102 (REV0) (110630)	25483-000-DB-7110-00002	0	Recycled Water Facility, Chlorine Contact Basin, Plan, Section & Details	Drawing	Civil			6/30/11	AM	GAKG-00489	7/21/11	7/18/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
1482	STRUC-1	STRUC-1 DB7102 (REV1) (110721)	25483-000-DB-7110-00002	0	Recycled Water Facility, Chlorine Contact Basin, Plan, Section & Details	Drawing	Civil			7/21/11	AM	GAKG-00537	7/27/11	7/27/11	x	7/27/11	Approved
1483	**STRUC-1**	**STRUC-1 DB7102 (REV2) (111017)**	**25483-000-DB-7110-00002**	**1**	**Recycled Water Facility, Chlorine Contact Basin, Plan, Section & Details**	**Drawing**	**Civil**			**10/17/11**	**ZB**	**GAKG-00768**	**10/24/11**	**10/24/11**	**x**	**10/24/11**	**Approved**
1484	STRUC-1	STRUC-1 DB7101 (REV0) (110613)	25483-000-DB-7110-00003	0	Recycled Water Facility, Chlorine Contact Basin, Sections	Drawing	Civil			6/13/11	AM	GAKG-00438	7/4/11	6/24/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1485	STRUC-1	STRUC-1 DB7101 (REV1) (110711)	25483-000-DB-7110-00003	0	Recycled Water Facility, Chlorine Contact Basin, Sections	Drawing	Civil			7/11/11	AM	GAKG-00504	7/18/11	7/15/11	x	7/15/11	Approved
1486	**STRUC-1**	**STRUC-1 DB7101 (REV2) (111019)**	**25483-000-DB-7110-00003**	**1**	**Recycled Water Facility, Chlorine Contact Basin, Sections**	**Drawing**	**Civil**			**10/19/11**	**ZB**	**GAKG-00772**	**10/25/11**	**10/25/11**	**x**	**10/25/11**	**Approved**
1487	STRUC-1	STRUC-1 DB7104 (REV0) (110715)	25483-000-DB-7110-00004	0	WATER TREATMENT MISC. YARD EQUIPMENT FOUNDATION	Drawing	Civil			7/15/11	AM	GAKG-00523	8/5/11	7/22/11	7/27/11	Superseded by later revision	CBO Comments Received - zipped with document
1488	STRUC-1	STRUC-1 DB7104 (REV1) (110727)	25483-000-DB-7110-00004	1	WATER TREATMENT MISC. YARD EQUIPMENT FOUNDATION	Drawing	Civil			7/27/11	AM	GAKG-00547	8/17/11	8/4/11	x	8/4/11	Approved

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1489	STRUC-1	STRUC-1 DB3201 (REV0) (110727)	25483-000-DB-7110-00005	0	Recycled Water Facility Area, Electrical Building (PDC), Plan, Section & Details	Drawing	Civil			7/27/11	AM	GAKG-00548	8/17/11	8/10/11	8/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1490	STRUC-1	STRUC-1 DB3201 (REV1) (110816)	25483-000-DB-7110-00005	1	Recycled Water Facility Area, Electrical Building (PDC), Plan, Section & Details	Drawing	Civil			8/16/11	AM	GAKS-00589	8/19/11	8/18/11	x	8/18/11	Approved
1491	STRUC-1	STRUC-1 DB3201 (REV2) (120109)	25483-000-DB-7110-00005	2	Recycled Water Facility Area, Electrical Building (PDC), Plan, Section & Details	Drawing	Civil			1/9/12	ZB	GAKS-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1492	**STRUC-1**	**STRUC-1 DB3201 (REV3) (120119)**	**25483-000-DB-7110-00005**	**2**	**Recycled Water Facility Area, Electrical Building (PDC), Plan, Section & Details**	**Drawing**	**Civil**			**1/19/12**	**ZB**	**GAKG-01027**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1493	STRUC-1	STRUC-1 DB7123 (REV0) (111104)	25483-000-DB-7110-00006	0	Cooling Tower Makeup Pump Foundation- Foundation Plan, Section & Detail	Drawing	Civil			11/4/11	ZB	GAKG-00818	8/19/11	11/21/11	11/25/11	Superseded by later revision	CBO Comments Received - zipped with document
1494	STRUC-1	STRUC-1 DB7123 (REV1) (111125)	25483-000-DB-7110-00006	0	Cooling Tower Makeup Pump Foundation- Foundation Plan, Section & Detail	Drawing	Civil			11/25/11	ZB	GAKG-00889	12/5/11	12/5/11	1/6/12	Superseded by later revision	CBO Comments Received - zipped with document
1495	STRUC-1	STRUC-1 DB7123 (REV2) (120106)	25483-000-DB-7110-00006	0	Cooling Tower Makeup Pump Foundation- Foundation Plan, Section & Detail	Drawing	Civil			1/6/12	ZB	GAKG-00988	1/7/12	1/6/12	1/7/12	Superseded by later revision	CBO Comments Received - zipped with document
1496	**STRUC-1**	**STRUC-1 DB7123 (REV3) (120107)**	**25483-000-DB-7110-00006**	**0**	**Cooling Tower Makeup Pump Foundation- Foundation Plan, Section & Detail**	**Drawing**	**Civil**			**1/7/12**	**ZB**	**GAKG-00990**	**1/9/12**	**1/9/12**	**x**	**1/9/12**	**Approved**
1497	STRUC-1	STRUC-1 DB7611 (REV0) (111011)	25483-000-DB-7110-00007	0	Recycled Water Facility Sludge Transfer Pumps Foundation Plan and Section	Drawing	Civil			10/11/11	ZB	GAKG-00757	11/1/11	10/27/11	11/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1498	**STRUC-1**	**STRUC-1 DB7611 (REV1) (111104)**	**25483-000-DB-7110-00007**	**1**	**Recycled Water Facility Sludge Transfer Pumps Foundation Plan and Section**	**Drawing**	**Civil**			**11/4/11**	**ZB**	**GAKG-00817**	**11/11/11**	**11/11/11**	**x**	**11/11/11**	**Approved**
1499	STRUC-1	STRUC-1 DB7124 (REV0) (120404)	25483-000-DB-7110-00008	2	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	civil			4/4/12	ZB	GAKG-01267	4/25/12	4/16/12			CBO Comments Received - zipped with document
1500	STRUC-1	STRUC-1 DB7125 (REV0) (120416)	25483-000-DB-7110-00008	2	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	civil			4/16/12	ZB	GAKG-01289	4/22/12	4/18/12			CBO Comments Received - zipped with document
1501	STRUC-1	STRUC-1 DB7111 (REV0) (110628)	25483-000-DB-7111-00001	0	Zero Liquid Discharge (ZLD) Area, B C Evaporator Foundation plan & Details	Drawing	Civil			6/28/11	AM	GAKG-00483	7/19/11	7/12/11	7/14/11	Superseded by later revision	CBO Comments Received - zipped with document
1502	STRUC-1	STRUC-1 DB7111 (REV1) (110714)	25483-000-DB-7111-00001	0	Zero Liquid Discharge (ZLD) Area, B C Evaporator Foundation plan & Details	Drawing	Civil			7/14/11	AM	GAKG-00521	7/21/11	7/21/11	x	7/21/11	Approved
1503	STRUC-1	STRUC-1 DB7120 (REV0) (110831)	25483-000-DB-7111-00002	0	Zero Liquid Discharge Area, Chemical Storage Area, Foundation Plan, Sections & Details	Drawing	Civil			8/31/11	AM	GAKG-00623	9/21/11	10/17/11	10/31/11	Superseded by later revision	CBO Comments Received - zipped with document
1504	STRUC-1	**STRUC-1 DB7120 (REV1) (111031)**	**25483-000-DB-7111-00002**	**1**	**Zero Liquid Discharge Area, Chemical Storage Area, Foundation Plan, Sections & Details**	**Drawing**	Civil			**10/31/11**	**AM**	**GAKG-00804**	**11/7/11**	**11/7/11**	**x**	**11/7/11**	**Approved**
1505	STRUC-1	STRUC-1 DB7116 (REV0) (110830)	25483-000-DB-7111-00003	0	Zero Liquid Discharge Area, Deaerator / Distillate structure Foundation Plan, Section & Details	Drawing	Civil			8/30/11	AM	GAKG-00618	9/20/11	9/9/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1506	STRUC-1	STRUC-1 DB7116 (REV1) (110913)	25483-000-DB-7111-00003	1	Zero Liquid Discharge Area, Deaerator / Distillate structure Foundation Plan, Section & Details	Drawing	Civil			9/13/11	AM	GAKG-00673	10/4/11	10/7/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1507	STRUC-1	**STRUC-1 DB7116 (REV2) (111011)**	**25483-000-DB-7111-00003**	**2**	**Zero Liquid Discharge Area, Deaerator / Distillate structure Foundation Plan, Section & Details**	**Drawing**	Civil			**10/11/11**	**ZB**	**GAKG-00754**	**10/18/11**	**10/21/11**	**x**	**10/21/11**	**Approved**
1508	STRUC-1	STRUC-1 DB7113 (REV0) (110819)	25483-000-DB-7111-00004	0	Crystallizer Feed Tank, Foundation Plan & Details	Drawing	Structural			8/19/11	AM	GAKG-00597	9/8/11	8/29/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1509	STRUC-1	STRUC-1 DB7113 (REV1) (110913)	25483-000-DB-7111-00004	0	Crystallizer Feed Tank, Foundation Plan & Details	Drawing	Structural			9/13/11	AM	GAKG-00671	10/4/11	9/28/11	10/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1510	STRUC-1	**STRUC-1 DB7113 (REV2) (111004)**	**25483-000-DB-7111-00004**	**0**	**Crystallizer Feed Tank, Foundation Plan & Details**	**Drawing**	Structural			**10/4/11**	**AM**	**GAKG-00737**	**10/10/11**	**10/4/11**	**x**	**10/4/11**	**Approved**
1511	STRUC-1	STRUC-1 DB3201 (REV0) (110727)	25483-000-DB-7111-00005	0	Zero Liquid Discharge Area, Electrical Building (PDC), Foundation Plan & Details.	Drawing	Civil			7/27/11	AM	GAKG-00548	8/17/11	8/10/11	8/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1512	STRUC-1	STRUC-1 DB3201 (REV1) (110816)	25483-000-DB-7111-00005	1	Zero Liquid Discharge Area, Electrical Building (PDC), Foundation Plan & Details.	Drawing	Civil			8/16/11	AM	GAKS-00589	8/19/11	8/18/11	x	8/18/11	Approved
1513	STRUC-1	STRUC-1 DB3201 (REV2) (120109)	25483-000-DB-7111-00005	2	Zero Liquid Discharge Area, Electrical Building (PDC), Foundation Plan & Details.	Drawing	Civil			1/9/12	ZB	GAKS-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1514	**STRUC-1**	**STRUC-1 DB3201 (REV3) (120119)**	**25483-000-DB-7111-00005**	**2**	**Zero Liquid Discharge Area, Electrical Building (PDC), Foundation Plan & Details.**	**Drawing**	Civil			**1/19/12**	**ZB**	**GAKG-01027**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1515	STRUC-1	STRUC-1 DB7112 (REV0) (110811)	25483-000-DB-7111-00006	0	Zero Liquid Discharge (ZLD) Area, Chemical Storage Shed, Foundation plan & Details	Drawing	Civil			8/11/11	AM	GAKG-00578	9/1/11	8/24/11	x	8/24/11	Approved
1516	**STRUC-1**	**STRUC-1 DB7112 (REV1) (120313)**	**25483-000-DB-7111-00006**	**1**	**Zero Liquid Discharge (ZLD) Area, Chemical Storage Shed, Foundation plan & Details**	**Drawing**	Civil	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01196**	**3/20/12**	**3/30/12**			**CBO Comments Received - zipped with document**
1517	STRUC-1	STRUC-1 DB7122 (REV0) (110831)	25483-000-DB-7111-00007	0	Zero Liquid Discharge Area, BC Vapor Compressor & Recirculation Pump Foundation Plan, Sections & Details	Drawing	Civil			8/31/11	AM	GAKG-00625	9/21/11	9/19/11	9/23/11	Superseded by later revision	CBO Comments Received - zipped with document
1518	STRUC-1	STRUC-1 DB7122 (REV1) (110923)	25483-000-DB-7111-00007	1	Zero Liquid Discharge Area, BC Vapor Compressor & Recirculation Pump Foundation Plan, Sections & Details	Drawing	Civil			9/23/11	AM	GAKG-00714	10/14/11	9/30/11	10/18/11	Superseded by later revision	CBO Comments Received - zipped with document
1519	STRUC-1	STRUC-1 DB7122 (REV2) (111018)	25483-000-DB-7111-00007	2	Zero Liquid Discharge Area, BC Vapor Compressor & Recirculation Pump Foundation Plan, Sections & Details	Drawing	Civil			10/18/11	ZB	GAKG-00770	10/28/11	10/27/11	11/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1520	STRUC-1	STRUC-1 DB7122 (REV3) (111107)	25483-000-DB-7111-00007	3	Zero Liquid Discharge Area, BC Vapor Compressor & Recirculation Pump Foundation Plan, Sections & Details	Drawing	Civil			11/7/11	ZB	GAKG-00823	11/14/11	11/16/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1521	STRUC-1	STRUC-1 DB7122 (REV4) (120104)	25483-000-DB-7111-00007	4	Zero Liquid Discharge Area, BC Vapor Compressor & Recirculation Pump Foundation Plan, Sections & Details	Drawing	Civil			1/4/12	ZB	GAKG-00971	1/11/12	1/9/12	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1522	STRUC-1	**STRUC-1 DB7122 (REV5) (120117)**	**25483-000-DB-7111-00007**	**5**	**Zero Liquid Discharge Area, BC Vapor Compressor & Recirculation Pump Foundation Plan, Sections & Details**	**Drawing**	Civil			**1/17/12**	**ZB**	**GAKG-01020**	**1/17/12**	**1/19/12**		**1/19/12**	**Approved with Conditions - zipped with document**
1523	STRUC-1	STRUC-1 DB7115 (REV0) (110830)	25483-000-DB-7111-00008	0	Zero Liquid Discharge Area, Sump, Plan, Section & Details	Drawing	Civil	Vaughen, William		8/30/11	AM	GAKG-00617	9/20/11	9/7/11	9/15/11	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1524	STRUC-1	STRUC-1 DB7115 (REV1) (110915)	25483-000-DB-7111-00008	0	Zero Liquid Discharge Area, Sump, Plan, Section & Details	Drawing	Civil	Vaughen, William		9/15/11	AM	GAKG-00677	9/22/11	10/7/11	10/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1525	STRUC-1	STRUC-1 DB7115 (REV2) (111019)	25483-000-DB-7111-00008	1	Zero Liquid Discharge Area, Sump, Plan, Section & Details	Drawing	Civil	Vaughen, William		10/19/11	ZB	GAKG-00775	10/26/11	10/27/11	10/31/11	Superseded by later revision	CBO Comments Received - zipped with document
1526	STRUC-1	STRUC-1 DB7115 (REV3) (111031)	25483-000-DB-7111-00008	2	Zero Liquid Discharge Area, Sump, Plan, Section & Details	Drawing	Civil	Vaughen, William		10/31/11	ZB	GAKG-00803	11/2/11	10/31/11	x	10/31/11	Approved
1527	STRUC-1	STRUC-1 DB7115 (REV4) (111212)	25483-000-DB-7111-00008	3	Zero Liquid Discharge Area, Sump, Plan, Section & Details	Drawing	Civil	Vaughen, William		12/12/11	ZB	GAKG-00926	12/18/11	12/16/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1528	**STRUC-1**	**STRUC-1 DB7115 (REV5) (120104)**	**25483-000-DB-7111-00008**	**4**	**Zero Liquid Discharge Area, Sump, Plan, Section & Details**	**Drawing**	Civil	**Vaughen, William**		**1/4/12**	**ZB**	**GAKG-00973**	**1/11/12**	**1/5/12**	**x**	**1/5/12**	**Approved**
1529	STRUC-1	STRUC-1 DB7115 (REV6) (120222)	25483-000-DB-7111-00008	5	Zero Liquid Discharge Area, Sump, Plan, Section & Details	Drawing	Civil	Vaughen, William		2/22/12	ZB	GAKG-01131	2/29/12	2/22/12	3/16/12	Superseded by later revision	CBO Comments Received - zipped with document
1530	**STRUC-1**	**STRUC-1 DB7115 (REV7) (120222)**	**25483-000-DB-7111-00008**	**6**	**Zero Liquid Discharge Area, Sump, Plan, Section & Details**	**Drawing**	Civil	**Vaughen, William**		**3/16/12**	**ZB**	**GAKG-01209**	**3/23/12**	**3/27/12**		**3/27/12**	**Approved with Conditions - zipped with document**
1531	STRUC-1	STRUC-1 DB7118 (REV0) (110831)	25483-000-DB-7111-00009	0	Zero Liquid Discharge Area, Belt Pressure Filter Foundation, Plan, Section and Details	Drawing	Civil			8/31/11	AM	GAKG-00621	9/21/11	10/11/11	11/22/11	Superseded by later revision	CBO Comments Received - zipped with document
1532	STRUC-1	STRUC-1 DB7118 (REV1) (111122)	25483-000-DB-7111-00009	1	Zero Liquid Discharge Area, Belt Pressure Filter Foundation, Plan, Section and Details	Drawing	Civil			11/22/11	ZB	GAKG-00878	11/29/11	12/6/11	12/20/11	Superseded by later revision	CBO Comments Received - zipped with document
1533	STRUC-1	STRUC-1 DB7118 (REV2) (111220)	25483-000-DB-7111-00009	2	Zero Liquid Discharge Area, Belt Pressure Filter Foundation, Plan, Section and Details	Drawing	Civil			12/20/11	ZB	GAKG-00944	12/22/11	12/23/11	x	12/23/11	Approved
1534	**STRUC-1**	**STRUC-1 DB7118 (REV3) (120201)**	**25483-000-DB-7111-00009**	**3**	**Zero Liquid Discharge Area, Belt Pressure Filter Foundation, Plan, Section and Details**	**Drawing**	Civil			**2/1/12**	**ZB**	**GAKG-01078**	**2/2/12**	**2/1/12**	**x**	**2/1/12**	**Approved**
1535	**STRUC-1**	**STRUC-1 DB7118 (REV4) (120301)**	**25483-000-DB-7111-00009**	**4**	**Zero Liquid Discharge Area, Belt Pressure Filter Foundation, Plan, Section and Details**	**Drawing**	Civil			**3/1/12**	**ZB**	**GAKG-01150**	**3/8/12**	**3/7/12**	**x**	**3/7/12**	**Approved**
1536	STRUC-1	STRUC-1 DB7119 (REV0) (110831)	25483-000-DB-7111-00010	0	Zero Liquid Discharge Area, Mixed Bed Feed pump Skid & Tank, Foundation Plan and Details	Drawing	Civil			8/31/11	AM	GAKG-00622	9/21/11	10/10/11	10/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1537	STRUC-1	STRUC-1 DB7119 (REV1) (111019)	25483-000-DB-7111-00010	0	Zero Liquid Discharge Area, Mixed Bed Feed pump Skid & Tank, Foundation Plan and Details	Drawing	Civil			10/19/11	AM	GAKG-00776	10/26/11	10/21/11	10/25/11	Superseded by later revision	CBO Comments Received - zipped with document
1538	STRUC-1	STRUC-1 DB7119 (REV2) (111025)	25483-000-DB-7111-00010	0	Zero Liquid Discharge Area, Mixed Bed Feed pump Skid & Tank, Foundation Plan and Details	Drawing	Civil			10/25/11	AM	GAKG-00794	11/1/11	10/25/11	11/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1539	STRUC-1	**STRUC-1 DB7119 (REV3) (111116)**	**25483-000-DB-7111-00010**	**0**	**Zero Liquid Discharge Area, Mixed Bed Feed pump Skid & Tank, Foundation Plan and Details**	**Drawing**	Civil			**11/16/11**	**AM**	**GAKG-00855**	**11/22/11**	**11/16/11**	**x**	**11/16/11**	**Approved**
1540	STRUC-1	STRUC-1 DB7114 (REV0) (110830)	25483-000-DB-7111-00011	0	Zero Liquid Discharge Area ZLD Feed Transfer Pump Skid Foundation Plan & Section	Drawing	Civil			8/30/11	AM	GAKG-00616	9/20/11	9/7/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1541	STRUC-1	STRUC-1 DB7114 (REV1) (110913)	25483-000-DB-7111-00011	0	Zero Liquid Discharge Area ZLD Feed Transfer Pump Skid Foundation Plan & Section	Drawing	Civil			9/13/11	AM	GAKG-00668	9/19/11	9/28/11	x	9/28/11	Approved
1542	STRUC-1	STRUC-1 DB7121 (REV0) (110831)	25483-000-DB-7111-00012	0	Zero Liquid Discharge Area, BC Vapor Suction Duct Support Foundation Plan, Sections & Details	Drawing	Civil			8/31/11	AM	GAKG-00624	9/21/11	9/19/11	10/24/11	Superseded by later revision	CBO Comments Received - zipped with document
1543	STRUC-1	STRUC-1 DB7121 (REV1) (111024)	25483-000-DB-7111-00012	1	Zero Liquid Discharge Area, BC Vapor Suction Duct Support Foundation Plan, Sections & Details	Drawing	Civil			10/24/11	ZB	GAKG-00789	10/31/11	10/31/11	11/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1544	STRUC-1	STRUC-1 DB7121 (REV2) (111116)	25483-000-DB-7111-00012	2	Zero Liquid Discharge Area, BC Vapor Suction Duct Support Foundation Plan, Sections & Details	Drawing	Civil			11/16/11	ZB	GAKG-00856	11/22/11	11/23/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1545	STRUC-1	STRUC-1 DB7121 (REV3) (120104)	25483-000-DB-7111-00012	3	Zero Liquid Discharge Area, BC Vapor Suction Duct Support Foundation Plan, Sections & Details	Drawing	Civil			1/4/12	ZB	GAKG-00969	1/11/12	1/9/12	1/10/12	Superseded by later revision	CBO Comments Received - zipped with document
1546	STRUC-1	STRUC-1 DB7121 (REV4) (120110)	25483-000-DB-7111-00012	4	Zero Liquid Discharge Area, BC Vapor Suction Duct Support Foundation Plan, Sections & Details	Drawing	Civil			1/10/12	ZB	GAKG-01004	1/11/12	1/11/12	1/12/12	Superseded by later revision	CBO Comments Received - zipped with document
1547	**STRUC-1**	**STRUC-1 DB7121 (REV5) (120112)**	**25483-000-DB-7111-00012**	**5**	**Zero Liquid Discharge Area, BC Vapor Suction Duct Support Foundation Plan, Sections & Details**	**Drawing**	Civil			**1/12/12**	**ZB**	**GAKG-01010**	**1/13/12**	**1/13/12**	**x**	**1/13/12**	**Approved**
1548	STRUC-1	STRUC-1 DB7117 (REV0) (110831)	25483-000-DB-7111-00013	0	Zero Liquid Discharge Area, Mixed Bed Deionization Foundation Plan & Section	Drawing	Civil			8/31/11	AM	GAKG-00620	9/21/11	9/19/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1549	STRUC-1	STRUC-1 DB7117 (REV1) (111011)	25483-000-DB-7111-00013	1	Zero Liquid Discharge Area, Mixed Bed Deionization Foundation Plan & Section	Drawing	Civil			10/11/11	ZB	GAKG-00758	10/17/11	11/7/11	12/5/11	Superseded by later revision	CBO Comments Received - zipped with document
1550	STRUC-1	STRUC-1 DB7117 (REV2) (111205)	25483-000-DB-7111-00013	2	Zero Liquid Discharge Area, Mixed Bed Deionization Foundation Plan & Section	Drawing	Civil			12/5/11	ZB	GAKG-00910	12/12/11	12/12/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1551	STRUC-1	**STRUC-1 DB7117 (REV3) (120104)**	**25483-000-DB-7111-00013**	**3**	**Zero Liquid Discharge Area, Mixed Bed Deionization Foundation Plan & Section**	**Drawing**	Civil			**1/4/12**	**ZB**	**GAKG-00968**	**1/11/12**	**1/5/12**	**x**	**1/5/12**	**Approved**
1552	STRUC-1	STRUC-1 DB7124 (REV0) (120404)	25483-000-DB-7111-00014	2	Zero Liquid Discharge Area Pipe Supports Foundation Plan and Sections	Drawing	civil			4/4/12	ZB	GAKG-01267	4/25/12	4/16/12			CBO Comments Received - zipped with document
1553	STRUC-1	STRUC-1 DB7103 (REV0) (110714)	25483-000-DB-7190-00001	0	Recycled Water Facility, Clarifier and Filter, Sections	Drawing	Civil			7/14/11	AM	GAKG-00520	8/3/11	7/25/11	7/29/11	Superseded by later revision	CBO Comments Received - zipped with document
1554	STRUC-1	STRUC-1 DB7103 (REV1) (110729)	25483-000-DB-7190-00001	0	Recycled Water Facility, Clarifier and Filter, Sections	Drawing	Civil			7/29/11	AM	GAKG-00557	8/19/11	8/2/11	8/5/11	Superseded by later revision	CBO Comments Received - zipped with document - same REV as previous package
1555	STRUC-1	STRUC-1 DB7103 (REV2) (110805)	25483-000-DB-7190-00001	0	Recycled Water Facility, Clarifier and Filter, Sections	Drawing	Civil			8/5/11	AM	GAKG-00571	8/26/11	8/16/11	x	8/16/11	Approved
1556	STRUC-1	STRUC-1 DB7102 (REV0) (110630)	25483-000-DB-7190-00002	0	Recycled Water Facility, Chlorine Contact Basin, Sections	Drawing	Civil			6/30/11	AM	GAKG-00489	7/21/11	7/18/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
1557	STRUC-1	STRUC-1 DB7102 (REV1) (110721)	25483-000-DB-7190-00002	0	Recycled Water Facility, Chlorine Contact Basin, Sections	Drawing	Civil			7/21/11	AM	GAKG-00537	7/27/11	7/27/11	x	7/27/11	Approved
1558	STRUC-1	**STRUC-1 DB7102 (REV2) (111017)**	**25483-000-DB-7190-00002**	**1**	**Recycled Water Facility, Chlorine Contact Basin, Sections**	**Drawing**	Civil			**10/17/11**	**ZB**	**GAKG-00768**	**10/24/11**	**10/24/11**	**x**	**10/24/11**	**Approved**

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1559	STRUC-1	STRUC-1 DB7116 (REV1) (110913)	25483-000-DB-7191-00003	1	Zero Liquid Discharge Area, Deaerator / Distillate structure Foundation Sections	Drawing	Civil			9/13/11	AM	GAKG-00673	10/4/11	10/7/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1560	STRUC-1	**STRUC-1 DB7116 (REV2) (111011)**	**25483-000-DB-7191-00003**	**1**	**Zero Liquid Discharge Area, Deaerator / Distillate structure Foundation Sections**	**Drawing**	Civil			**10/11/11**	**AM**	**GAKG-00754**	**10/18/11**	**10/21/11**	**x**	**10/21/11**	**Approved**
1561	STRUC-1	STRUC-1 DB7201 (REV0) (110711)	25483-000-DB-7210-00001	0	Cooling Tower Basin, Foundation Plan, Section & Details Sheet 1	Drawing	Civil			7/11/11	AM	GAKG-00505	8/1/11	8/12/11	9/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1562	STRUC-1	STRUC-1 DB7201 (REV1) (110919)	25483-000-DB-7210-00001	1	Cooling Tower Basin, Foundation Plan, Section & Details Sheet 1	Drawing	Civil			9/19/11	AM	GAKG-00691	9/26/11	10/13/11	10/26/11	Superseded by later revision	CBO Comments Received - zipped with document
1563	STRUC-1	STRUC-1 DB7201 (REV2) (111026)	25483-000-DB-7210-00001	2	Cooling Tower Basin, Foundation Plan, Section & Details Sheet 1	Drawing	Civil			10/26/11	ZB	GAKG-00800	11/3/11	11/1/11	x	11/1/11	Approved with Conditions - zipped with document
1564	STRUC-1	**STRUC-1 DB7201 (REV3) (120215)**	**25483-000-DB-7210-00001**	**3**	**Cooling Tower Basin, Foundation Plan, Section & Details Sheet 1**	**Drawing**	Civil			**2/15/12**	**ZB**	**GAKG-01115**	**2/21/12**	**2/16/12**	**x**	**2/16/12**	**Approved**
1565	STRUC-1	STRUC-1 DB7201 (REV0) (110711)	25483-000-DB-7210-00002	0	Cooling Tower Basin, Foundation Plan, Section & Details Sheet 2	Drawing	Civil			7/11/11	AM	GAKG-00505	8/1/11	8/12/11	9/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1566	STRUC-1	STRUC-1 DB7201 (REV1) (110919)	25483-000-DB-7210-00002	1	Cooling Tower Basin, Foundation Plan, Section & Details Sheet 2	Drawing	Civil			9/19/11	AM	GAKG-00691	9/26/11	10/13/11	10/26/11	Superseded by later revision	CBO Comments Received - zipped with document
1567	STRUC-1	STRUC-1 DB7201 (REV2) (111026)	25483-000-DB-7210-00002	2	Cooling Tower Basin, Foundation Plan, Section & Details Sheet 2	Drawing	Civil			10/26/11	ZB	GAKG-00800	11/3/11	11/1/11	x	11/1/11	Approved with Conditions - zipped with document
1568	STRUC-1	**STRUC-1 DB7201 (REV3) (120215)**	**25483-000-DB-7210-00002**	**3**	**Cooling Tower Basin, Foundation Plan, Section & Details Sheet 2**	**Drawing**	Civil			**2/15/12**	**ZB**	**GAKG-01115**	**2/21/12**	**2/16/12**	**x**	**2/16/12**	**Approved**
1569	STRUC-1	STRUC-1 DB3302 (REV0) (110801)	25483-000-DB-7210-00003	0	Cooling Tower Area, Load Center Transformer Foundation Plan and Sections	drawing	Civil			8/1/11	AM	GAKG-00560	8/22/11	8/15/11	x	8/15/11	Approved
1570	STRUC-1	STRUC-1 DB7202 (REV0) (111108)	25483-000-DB-7210-00004	0	Cooling Tower Area, Chemical Feed Skid & Tote foundation , Section & Details	drawing	Civil			11/8/11	ZB	GAKG-00828	11/29/11	11/23/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1571	**STRUC-1**	**STRUC-1 DB7202 (REV1) (120117)**	**25483-000-DB-7210-00004**	**1**	**Cooling Tower Area, Chemical Feed Skid & Tote foundation , Section & Details**	**drawing**	Civil			**1/17/12**	**ZB**	**GAKG-01022**	**1/17/12**	**1/19/12**	**x**	**1/19/12**	**Approved**
1572	STRUC-1	STRUC-1 DB7611 (REV0) (111011)	25483-000-DB-7210-00005	0	Cooling Tower Service Water Pumps Foundation Plan and Sections	Drawing	Civil			10/11/11	ZB	GAKG-00757	11/1/11	10/27/11	11/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1573	**STRUC-1**	**STRUC-1 DB7611 (REV1) (111104)**	**25483-000-DB-7210-00005**	**1**	**Cooling Tower Service Water Pumps Foundation Plan and Sections**	**Drawing**	Civil			**11/4/11**	**ZB**	**GAKG-00817**	**11/11/11**	**11/11/11**	**x**	**11/11/11**	**Approved**
1574	STRUC-1	STRUC-1 DB7206 (REV0) (120228)	25483-000-DB-7210-00006	0	Cooling Tower Area Chemical Tanks Foundation Plan and Section	Drawing	Civil			2/28/12	ZB	GAKG-01145	3/16/12	3/13/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1575	**STRUC-1**	**STRUC-1 DB7206 (REV1) (120323)**	**25483-000-DB-7210-00006**	**1**	**Cooling Tower Area Chemical Tanks Foundation Plan and Section**	**Drawing**	Civil			**3/23/12**	**ZB**	**GAKG-01234**	**3/30/12**	**4/16/12**			**CBO Comments Received - zipped with document**
1576	STRUC-1	STRUC-1 DB7203 (REV0) (111130)	25483-000-DB-7210-00007	0	Cooling Tower Area, Sound Wall & Basket Strainer Foundation Plan and Sections	Drawing	Civil			11/30/11	ZB	GAKG-00897	12/6/11	12/20/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1577	STRUC-1	STRUC-1 DB7203 (REV1) (120109)	25483-000-DB-7210-00007	1	Cooling Tower Area, Sound Wall & Basket Strainer Foundation Plan and Sections	Drawing	Civil			1/9/12	ZB	GAKG-00995	1/16/12	1/20/12	1/25/12	Superseded by later revision	CBO Comments Received - zipped with document
1578	**STRUC-1**	**STRUC-1 DB7203 (REV2) (120125)**	**25483-000-DB-7210-00007**	**2**	**Cooling Tower Area, Sound Wall & Basket Strainer Foundation Plan and Sections**	**Drawing**	Civil			**1/25/12**	**ZB**	**GAKG-01050**	**1/25/12**	**1/25/12**	**x**	**1/25/12**	**Approved**
1579	STRUC-1	STRUC-1 DB7205 (REV1) (120307)	25483-000-DB-7210-00009	1	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)	Drawing	Civil	Ong, Edward		3/7/12	ZB	GAKG-01180	3/14/12	3/12/12	3/14/12	Superseded by later revision	CBO Comments Received - zipped with document
1580	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-DB-7210-00009	1	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)	Drawing	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
1581	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-DB-7210-00009**	**1**	**Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)**	**Drawing**	Civil	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Approved**
1582	STRUC-1	STRUC-1 DB7205 (REV1) (120307)	25483-000-DB-7210-00010	1	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)	Drawing	Civil	Ong, Edward		3/7/12	ZB	GAKG-01180	3/14/12	3/12/12	3/14/12	Superseded by later revision	CBO Comments Received - zipped with document
1583	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-DB-7210-00010	2	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)	Drawing	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
1584	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-DB-7210-00010**	**2**	**Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)**	**Drawing**	Civil	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Approved**
1585	STRUC-1	STRUC-1 DB7124 (REV0) (120404)	25483-000-DB-7210-00011	0	Cooling Tower Area Pipe Supports Foundation Plan and Sections	Drawing	civil			4/4/12	ZB	GAKG-01267	4/25/12	4/16/12			CBO Comments Received - zipped with document
1586	STRUC-1		25483-000-DB-7290-00001		COOLING TOWER CONCRETE NEAT LINE AND REINFORCING		Civil		2011, Q2								
1587	STRUC-1	STRUC-1 DB7301 (REV0) (110503)	25483-000-DB-7310-00001	0	Cooling Tower Forebay, Plan, section and details	Drawing	Civil			5/3/11	AM	GAKG-00334	5/24/11	5/23/11	5/30/11	Superseded by later revision	Comments Received - zipped with doc & distributed
1588	STRUC-1	STRUC-1 DB7301 (REV1) (110530)	25483-000-DB-7310-00001	0	RESPONSE TO PLAN CHECK COMMENTS - Cooling Tower Forebay, Plan, section and details	Drawing	Civil			5/30/11	AM	GAKG-00402	6/20/11	6/15/11	x	6/15/11	Approved
1589	STRUC-1	STRUC-1 DB7301 (REV0) (110503)	25483-000-DB-7310-00002	0	Cooling Tower Forebay, screen and stop log details	Drawing	Civil			5/3/11	AM	GAKG-00334	5/24/11	5/23/11	5/30/11	Superseded by later revision	Comments Received - zipped with doc & distributed
1590	STRUC-1	STRUC-1 DB7301 (REV1) (110530)	25483-000-DB-7310-00002	0	RESPONSE TO PLAN CHECK COMMENTS - Cooling Tower Forebay, screen and stop log details	Drawing	Civil			5/30/11	AM	GAKG-00402	6/20/11	6/15/11	x	6/15/11	Approved
1591	STRUC-1	STRUC-1 DB7501 (REV0) (110825)	25483-000-DB-7510-00001	0	Fire Water Pump Skid foundation, Section & Details	Drawing	Civil			8/25/11	AM	GAKS-00607	9/15/11	9/9/11	9/15/11	Superseded by later revision	CBO Comments Received - zipped with document
1592	STRUC-1	**STRUC-1 DB7501 (REV1) (110915)**	**25483-000-DB-7510-00001**	**0**	**Fire Water Pump Skid foundation, Section & Details**	**Drawing**	Civil			**9/15/11**	**AM**	**GAKS-00676**	**9/22/11**	**9/30/11**	**x**	**9/30/11**	**Approved**
1593	STRUC-1	STRUC-1 DB7601 (REV0) (110718)	25483-000-DB-7610-00001	0	Fire Water/ Service Water Storage Tank Foundation plan and details	Drawing	Civil			7/18/11	AM	GAKG-00524	8/8/11	7/28/11	7/29/11	Superseded by later revision	CBO Comments Received - zipped with document
1594	STRUC-1	STRUC-1 DB7601 (REV1) (110729)	25483-000-DB-7610-00001	0	Fire Water/ Service Water Storage Tank Foundation plan and details	Drawing	Civil			7/29/11	AM	GAKG-00556	8/19/11	8/12/11	8/25/11	Superseded by later revision	CBO Comments Received - zipped with document
1595	STRUC-1	STRUC-1 DB7601 (REV2) (110825)	25483-000-DB-7610-00001	1	Fire Water/ Service Water Storage Tank Foundation plan and details	Drawing	Civil			8/25/11	AM	GAKG-00608	9/15/11	9/9/11	9/16/11	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1596	STRUC-1	STRUC-1 DB7601 (REV3) (110916)	25483-000-DB-7610-00001	2	Fire Water/ Service Water Storage Tank Foundation plan and details	Drawing	Civil			9/16/11	AM	GAKG-00682	9/23/11	10/25/11	x	10/25/11	Approved
1597	STRUC-1	STRUC-1 DB7602 (REV0) (110720)	25483-000-DB-7610-00002	0	Cooling Tower Blow down Tank Foundation plan and details	Drawing	Civil			7/20/11	AM	GAKG-00529	8/10/11	8/10/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1598	STRUC-1	STRUC-1 DB7602 (REV1) (110913)	25483-000-DB-7610-00002	1	Cooling Tower Blow down Tank Foundation plan and details	Drawing	Civil			9/13/11	AM	GAKG-00670	10/4/11	9/28/11	x	9/28/11	Approved
1599	**STRUC-1**	**STRUC-1 DB7602 (REV2) (120104)**	**25483-000-DB-7610-00002**	**2**	**Cooling Tower Blow down Tank Foundation plan and details**	**Drawing**	Civil			**1/4/12**	**ZB**	**GAKG-00972**	**1/11/12**	**1/10/12**	**x**	**1/10/12**	**Approved**
1600	STRUC-1	STRUC-1 DB7602 (REV0) (110720)	25483-000-DB-7610-00003	0	Recycled Water Storage Tank Foundation plan and details	Drawing	Civil			7/20/11	AM	GAKG-00529	8/10/11	8/10/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1601	STRUC-1	STRUC-1 DB7602 (REV1) (110913)	25483-000-DB-7610-00003	1	Recycled Water Storage Tank Foundation plan and details	Drawing	Civil			9/13/11	AM	GAKG-00670	10/4/11	9/28/11	x	9/28/11	Approved
1602	**STRUC-1**	**STRUC-1 DB7602 (REV2) (120104)**	**25483-000-DB-7610-00003**	**2**	**Recycled Water Storage Tank Foundation plan and details**	**Drawing**	Civil			**1/4/12**	**ZB**	**GAKG-00972**	**1/11/12**	**1/10/12**	**x**	**1/10/12**	**Approved**
1603	STRUC-1	STRUC-1 DB7602 (REV0) (110720)	25483-000-DB-7610-00004	0	Sludge collection Tank Foundation plan and details	Drawing	Civil			7/20/11	AM	GAKG-00529	8/10/11	8/10/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1604	STRUC-1	STRUC-1 DB7602 (REV1) (110913)	25483-000-DB-7610-00004	1	Sludge collection Tank Foundation plan and details	Drawing	Civil			9/13/11	AM	GAKG-00670	10/4/11	9/28/11	x	9/28/11	Approved
1605	STRUC-1	STRUC-1 DB7603 (REV0) (110726)	25483-000-DB-7610-00005	0	Demineralized Water Storage Tank Foundation Plan and Details	Drawing	Civil			7/26/11	AM	GAKG-00543	8/16/11	8/5/11	8/12/11	Superseded by later revision	CBO Comments Received - zipped with document
1606	STRUC-1	STRUC-1 DB7603 (REV1) (110812)	25483-000-DB-7610-00005	0	Demineralized Water Storage Tank Foundation Plan and Details	Drawing	Civil			8/12/11	AM	GAKG-00582	9/2/11	8/23/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1607	STRUC-1	STRUC-1 DB7603 (REV2) (110913)	25483-000-DB-7610-00005	1	Demineralized Water Storage Tank Foundation Plan and Details	Drawing	Civil			9/13/11	AM	GAKG-00669	10/4/11	9/21/11	x	9/21/11	Approved
1608	STRUC-1	STRUC-1 DB7611 (REV0) (111011)	25483-000-DB-7611-00001	0	Demin Water Tank Area Demineralized Water Transfer Pumps Foundation Plan and Section	Drawing	Civil			10/11/11	ZB	GAKG-00757	11/1/11	10/27/11	11/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1609	**STRUC-1**	**STRUC-1 DB7611 (REV1) (111104)**	**25483-000-DB-7611-00001**	**1**	**Demin Water Tank Area Demineralized Water Transfer Pumps Foundation Plan and Section**	**Drawing**	Civil			**11/4/11**	**ZB**	**GAKG-00817**	**11/11/11**	**11/11/11**	**x**	**11/11/11**	**Approved**
1610	STRUC-1		25483-000-DB-7710-00001		OIL/WATER SEPARATOR-FOUNDATIONS PLAN SECTIONS AND DETAILS		Civil		2011, Q2								
1611	STRUC-1	STRUC-1 DB7810 (REV0) (110819)	25483-000-DB-7810-00001	0	Oil Water Separator Foundation, Plan Section and Details		Structural			8/19/11	AM	GAKG-00598	9/8/11	8/31/11	x	8/31/11	Approved
1612	STRUC-1	STRUC-1 DB7116 (REV0) (110830)	25483-000-DB-7911-00003	0	Zero Liquid Discharge Area, Deaerator / Distillate structure Foundation Sections	Drawing	Civil			8/30/11	AM	GAKG-00618	9/20/11	9/9/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1613	STRUC-1		25483-000-DB-9010-00001		MISCELLANEOUS CONCRETE FOUNDATION		Civil		2011, Q2								
1614	STRUC-1		25483-000-DB-9010-00002		MISCELLANEOUS CONCRETE FOUNDATION SHEET 2		Civil		2011, Q2								
1615	STRUC-1	STRUC-1 DB9201 (REV0) (111104)	25483-000-DB-9200-00001	0	Auxiliary Steam Pipe Support Anchor Block Location & Details	Drawing	Civil			11/4/11	ZB	GAKG-00820	11/25/11	11/17/11	12/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1616	**STRUC-1**	**STRUC-1 DB9201 (REV1) (111202)**	**25483-000-DB-9200-00001**	**0**	**Auxiliary Steam Pipe Support Anchor Block Location & Details**	**Drawing**	Civil			**12/2/11**	**ZB**	**GAKG-00904**	**12/6/11**	**12/6/11**	**x**	**12/6/11**	**Approved**
1617	STRUC-1	STRUC-1 DB9202 (REV0) (111130)	25483-000-DB-9201-00001	0	Typical Pipe Support Foundation Plan and Section	Drawing	Civil			11/30/11	ZB	GAKG-00899	12/6/11	12/20/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1618	**STRUC-1**	**STRUC-1 DB9202 (REV1) (120109)**	**25483-000-DB-9201-00001**	**1**	**Typical Pipe Support Foundation Plan and Section**	**Drawing**	Civil			**1/9/12**	**ZB**	**GAKG-00997**	**1/12/12**	**1/11/12**	**x**	**1/11/12**	**Approved**
1619	STRUC-1	STRUC-1 DB9210 (REV0) (110629)	25483-000-DB-9210-00001	0	HRSG Pipe rack – Foundation Plan, Sections & Details	Drawing	Civil			6/29/11	AM	GAKG-00487	7/6/11	7/8/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1620	STRUC-1	STRUC-1 DB9210 (REV1) (110711)	25483-000-DB-9210-00001	1	Response to Plan Check Comments - HRSG Pipe rack – Foundation Plan, Sections & Details	Drawing	Civil			7/11/11	AM	GAKG-00506	7/18/11	7/14/11	x	7/14/11	Approved
1621	STRUC-1		25483-000-DB-9210-00002		PIPE RACK FOUNDATION CONCRETE NEAT LINE & REINFORCING PLAN, SHEET 2		Civil		2011, Q2								
1622	STRUC-1	STRUC-1 DB9210 (REV0) (110629)	25483-000-DB-9290-00001	0	HRSG Pipe rack Foundations-Rebar Sections & Details	Drawing	Civil			6/29/11	AM	GAKG-00487	7/6/11	7/8/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1623	STRUC-1	STRUC-1 DB9210 (REV1) (110711)	25483-000-DB-9290-00001	1	Response to Plan Check Comments - HRSG Pipe rack Foundations-Rebar Sections & Details	Drawing	Civil			7/11/11	AM	GAKG-00506	7/18/11	7/14/11	x	7/14/11	Approved
1624	STRUC-1	STRUC-1 DB9210 (REV0) (110629)	25483-000-DB-9290-00002	0	HRSG Pipe rack Foundations-Rebar Sections & Details	Drawing	Civil			6/29/11	AM	GAKG-00487	7/6/11	7/8/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1625	STRUC-1	STRUC-1 DB9210 (REV1) (110711)	25483-000-DB-9290-00002	0	Response to Plan Check Comments - HRSG Pipe rack Foundations-Rebar Sections & Details	Drawing	Civil			7/11/11	AM	GAKG-00506	7/18/11	7/14/11	x	7/14/11	Approved
1626	STRUC-1	STRUC-1 CPC02 (REV0) (101209)	25483-000-DBC-0000-00001	0	Fixed-Head Pile Embedment Calculation	Calculation	Civil			12/9/10	RK	GAKG-00105	12/30/10	12/29/10	5/5/11	Superseded by later revision	CBO Comments Received - zipped with document
1627	STRUC-1	STRUC-1 CPC02 (REV1) (110505)	25483-000-DBC-0000-00001	1	Fixed-Head Pile Embedment Calculation	Calculation	Civil			5/5/11	RK	GAKG-345	5/26/11	5/24/11	x	5/24/11	Approved
1628	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DBC-1100-00001	0	HRSG & STACK PILECAP CALCULATION	Calculation	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1629	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DBC-1100-00001	1	HRSG & STACK PILECAP CALCULATION	Calculation	Civil	Radev, Latchezar		2/16/11	AM	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1630	STRUC-1	STRUC-1 DB1110 (REV0) (110210)	25483-000-DBC-1110-00002	0	DESIGN OF HRSG STAIRTOWER FOUNDATION CALCULATION	Calculation	Civil			2/10/11	RK	GAKG-00192	2/17/11	2/17/11 Superseded by Rev1	2/18/11	Superseded by later revision	CBO Comments Received - zipped with document
1631	STRUC-1	STRUC-1 DB1110 (REV1) (110218)	25483-000-DBC-1110-00002	0	DESIGN OF HRSG STAIRTOWER FOUNDATION CALCULATION	Calculation	Civil			2/18/11	RK	GAKG-00209	2/21/11	2/18/11	x	2/18/11	Approved
1632	STRUC-1	STRUC-1 DB1110 (REV2) (110510)	25483-000-DBC-1110-00002	1	DESIGN OF HRSG STAIRTOWER FOUNDATION CALCULATION	Calculation	Civil			5/10/11	AM	GAKG-00356	5/31/11	6/2/11	x	6/2/11	Approved
1633	STRUC-1		25483-000-DBC-1110-00004		HRSG STAIR FOUNDATION, UNIT 2		Civil		2011, Q1								
1634	STRUC-1		25483-000-DBC-1110-00005		HRSG AREA SLAB		Civil		2011, Q1								
1635	STRUC-1		25483-000-DBC-1110-00006		KETTLE BOILER PIERS		Civil		2011, Q2								
1636	**STRUC-1**	**STRUC-1 DB1111 (REV3) (120312)**	**25483-000-DBC-1111-00001**	**1**	**HRSG area Chemical shed foundation design**	**Calculation**	Civil			**3/12/12**	**ZB**	**GAKG-01192**	**3/19/12**	**3/16/12**	**x**	**3/16/12**	**Approved**

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road,
Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1637	STRUC-1	STRUC-1 DB1111 (REV0) (110621)	25483-000-DBC-1111-00002	0	HRSG Area Misc Foundation- Analysis & Design	Calculation	Civil			6/21/11	AM	GAKG-00465	7/12/11	6/29/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1638	STRUC-1	STRUC-1 DB1111 (REV1) (110711)	25483-000-DBC-1111-00002	0	HRSG Area Misc Foundation- Analysis & Design	Calculation	Civil			7/11/11	AM	GAKG-00503	7/18/11	7/15/11	x	7/15/11	Approved
1639	STRUC-1	STRUC-1 DB1111 (REV2) (120203)	25483-000-DBC-1111-00002	0	HRSG Area Misc Foundation- Analysis & Design	Calculation	Civil			2/3/12	ZB	GAKG-01083	2/4/12	2/7/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
1640	**STRUC-1**	**STRUC-1 DB1111 (REV3) (120312)**	**25483-000-DBC-1111-00002**	**1**	**HRSG Area Misc Foundation- Analysis & Design**	**Calculation**	Civil			**3/12/12**	**ZB**	**GAKG-01192**	**3/19/12**	**3/16/12**	**x**	**3/16/12**	**Approved**
1641	STRUC-1		25483-000-DBC-1210-00001		BOILER FEEDWATER PUMP BUILDING FOUNDATION		Civil		2011, Q2								
1642	STRUC-1		25483-000-DBC-1210-00002		BOILER FEEDWATER PUMP FOUNDATION DESIGN		Civil		2011, Q2								
1643	STRUC-1		25483-000-DBC-1210-00003		CHEMICAL SUN SHADE AND FEED SYSTEM FOUNDATIONS		Civil		2011, Q2								
1644	STRUC-1	STRUC-1 DB1301 (REV0) (110203)	25483-000-DBC-1310-00001	0	Design of Boiler Feed Water Pump Foundation	Calculation	Civil			2/3/11	RK	GAKG-00179	2/9/11	2/17/11	x	2/17/11	Approved
1645	STRUC-1		25483-000-DBC-1400-00001		COMBUSTION TURBINE WASH WATER SUMP CALCULATION		Civil		2011, Q2								
1646	STRUC-1		25483-000-DBC-1400-00002		MISCELLANEOUS SUMPS PLAN, SECTIONS AND DETAILS		Civil		2011, Q1								
1647	STRUC-1	STRUC-1 CP1401 (REV1) (101230)	25483-000-DBC-1410-00001	0	COMBUSTION TURBINE FOUNDATION DESIGN, UNIT 1 CALC	Calculation	Civil			12/30/10	RK	GAKG-00124	1/7/11	1/14/2011 Superseded by REV2	3/1/11	1/14/11	Approved
1648	STRUC-1	STRUC-1 CP1401 (REV0) (101201)	25483-000-DBC-1410-00001	0	CTG FOUNDATION - ANALYSIS AND DESIGN CALCULATION	Calculation	Civil			12/1/10	RK	GAKG-00093	12/22/10	12/17/10 Superseded by REV1	12/30/10	Superseded by later revision	CBO COMMENT Response Rec'd 12/17/10 zipped with document in IW
1649	STRUC-1	STRUC-1 CP1401 (REV2) (110301)	25483-000-DBC-1410-00001	1	CTG FOUNDATION - ANALYSIS AND DESIGN CALCULATION	Calculation	Civil			3/1/11	AM	GAKG-00229	3/7/11	3/4/11 Superseded by REV3	3/8/11	Superseded by later revision	CBO Comments Received - zipped with document
1650	STRUC-1	STRUC-1 CP1401 (REV3) (110308)	25483-000-DBC-1410-00001	1	CTG FOUNDATION - ANALYSIS AND DESIGN CALCULATION	Calculation	Civil			3/8/11	AM	GAKG-00236	3/10/11	Superseded by REV4	3/9/11	Superseded by later revision	Removed approved 25483-000-CP-1400-00001 drawing from response to CBO package. Per CBO - dwg not to be submitted as reference since it was already approved
1651	STRUC-1	STRUC-1 CP1401 (REV4) (110309)	25483-000-DBC-1410-00001	1	CTG FOUNDATION - ANALYSIS AND DESIGN CALCULATION	Calculation	Civil			3/9/11	AM	GAKG-00236	3/11/11	3/16/11	x	3/16/11	Approved
1652	STRUC-1	STRUC-1 DB1401 (REV0) (110301)	25483-000-DBC-1410-00002	0	CTG FOUNDATION - PILE CAP AND EMBED DESIGN CALCULATION	Calculation	Civil			3/1/11	AM	GAKG-00228	3/21/11	3/14/11	3/29/11	Superseded by later revision	CBO Comments received, zipped with doc in IW and distributed - iNotification 000002301
1653	STRUC-1	STRUC-1 DB1401 (REV1) (110329)	25483-000-DBC-1410-00002	1	CTG FOUNDATION - PILE CAP AND EMBED DESIGN CALCULATION	Calculation	Civil			3/29/11	AM	GAKG-00260	4/19/11	4/18/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1654	STRUC-1	STRUC-1 DB1401 (REV2) (110602)	25483-000-DBC-1410-00002	1	CTG FOUNDATION - PILE CAP AND EMBED DESIGN CALCULATION	Calculation	Civil			6/2/11	AM	GAKG-00417	6/7/11	6/7/11	x	6/7/11	Approved
1655	STRUC-1	STRUC-1 DB1412 (REV0) (110705)	25483-000-DBC-1411-00001	0	CTG Area Pile cap-Analysis and Design	Calculation	Civil			7/5/11	AM	GAKG-00492	7/26/11	7/20/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
1656	STRUC-1	STRUC-1 DB1412 (REV1) (110721)	25483-000-DBC-1411-00001	0	CTG Area Pile cap-Analysis and Design	Calculation	Civil			7/21/11	AM	GAKG-00538	7/26/11	7/28/11	x	7/28/11	Approved
1657	STRUC-1	STRUC-1 DB1411 (REV0) (110511)	25483-000-DBC-1411-00002	0	CTG Area Foundation-Analysis and Design	Calculation	Civil			5/11/11	AM	GAKG-00364	6/1/11	6/6/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1658	STRUC-1	STRUC-1 DB1411 (REV1) (110707)	25483-000-DBC-1411-00002	1	CTG Area Foundation-Analysis and Design	Calculation	Civil			7/7/11	AM	GAKG-00498	7/28/11	7/13/11	x	7/13/11	Approved
1659	STRUC-1	STRUC-1 DB1413 (REV0) (110919)	25483-000-DBC-1411-00003	0	VT & Surge Cubicle, Iso Phase bus duct support foundation Design	Calculation	Civil			9/19/11	AM	GAKG-00692	10/10/11	10/13/11	10/24/11	Superseded by later revision	CBO Comments Received - zipped with document
1660	STRUC-1	**STRUC-1 DB1413 (REV1) (111024)**	**25483-000-DBC-1411-00003**	**0**	**VT & Surge Cubicle, Iso Phase bus duct support foundation Design**	**Calculation**	Civil			**10/24/11**	**AM**	**GAKG-00791**	**10/31/11**	**10/28/11**	**x**	**10/28/11**	**Approved**
1661	STRUC-1		25483-000-DBC-1411-00004		DESIGN OF EXHAUST FOUNDATION INTERFACE		Civil		2011, Q2								
1662	STRUC-1		25483-000-DBC-1411-00005		CT GENERATOR BREAKER FOUNDATION		Civil		2011, Q2								
1663	STRUC-1		25483-000-DBC-1491-00001		COMBUSTION TURBINE ELECTRIC PEEC STEEL DESIGN CALC		Civil		2011, Q2								
1664	STRUC-1		25483-000-DBC-1491-00002		COMBUSTION TURBINE - ANCHOR BOLT ON PEEC PACKAGE		Civil		2011, Q2								
1665	STRUC-1	STRUC-1 DB2102 (REV0) (110824)	25483-000-DBC-2100-00001	0	STG Pipe Rack- Pilecap Analysis & Design	Calculation	Civil			8/24/11	AM	GAKG-00604	9/14/11	9/1/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
1666	STRUC-1	STRUC-1 DB2102 (REV1) (110912)	25483-000-DBC-2100-00001	0	STG Pipe Rack- Pilecap Analysis & Design	Calculation	Civil			9/12/11	AM	GAKG-00661	9/14/11	9/19/11	x	9/19/11	Approved
1667	STRUC-1		25483-000-DBC-2111-00001		INTERNAL DRAIN TANK SUMP		Civil		2011, Q2								
1668	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-000-DBC-2410-00001	0	Steam Turbine Generator Dynamic Analysis and MTM	Calculation	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1669	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-000-DBC-2410-00001	0	Steam Turbine Generator Dynamic Analysis and MTM	Calculation	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
1670	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-000-DBC-2410-00002	0	Steam Turbine Generator Reinforced concrete and embed design	Calculation	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1671	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-000-DBC-2410-00002	0	Steam Turbine Generator Reinforced concrete and embed design	Calculation	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
1672	STRUC-1	STRUC-1 DB2401 (REV5) (110922)	25483-000-DBC-2410-00002	0	Steam Turbine Generator Reinforced concrete and embed design	Calculation	Civil			9/22/11	AM	GAKG-00704	9/28/11	x	x	x	sent as reference: approved via STRUC-1 DB2401 (REV1) (110607)
1673	STRUC-1	STRUC-1 DB2401 (REV6) (111104)	25483-000-DBC-2410-00002	0	Steam Turbine Generator Reinforced concrete and embed design	Calculation	Civil			11/4/11	AM	GAKG-00819	11/11/11	x	x	x	sent as reference: approved via STRUC-1 DB2401 (REV1) (110607)
1674	STRUC-1	STRUC-1 DB2401 (REV7) (120104)	25483-000-DBC-2410-00002	0	Steam Turbine Generator Reinforced concrete and embed design	Calculation	Civil			1/4/12	AM	GAKG-00977	1/11/12	x	x	x	sent as reference: approved via STRUC-1 DB2401 (REV1) (110607)
1675	STRUC-1	**STRUC-1 DB2401 (REV8) (120403)**	**25483-000-DBC-2410-00002**	**0**	**Steam Turbine Generator Reinforced concrete and embed design**	**Calculation for Reference Only**	Civil			**4/3/12**	**AM**	**GAKG-01263**	**4/10/12**	**4/16/12**			**CBO Comments received zipped with document; sent as reference: approved via STRUC-1 DB2401 (REV1) (110607)**
1676	STRUC-1	STRUC-1 DB3101 (REV0) (110725)	25483-000-DBC-3110-00001	0	Design of Generator circuit Breaker Foundation	Calculation	Civil			7/25/11	AM	GAKG-00541	8/15/11	8/2/11	8/3/11	Superseded by later revision	CBO Comments Received - zipped with document

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1677	STRUC-1	STRUC-1 DB3101 (REV1) (110803)	25483-000-DBC-3110-00001	0	Design of Generator circuit Breaker Foundation	Calculation	Civil			8/3/11	AM	GAKG-00567	8/15/11	8/16/11	x	8/16/11	Approved
1678	STRUC-1		25483-000-DBC-3200-00001		DESIGN OF SWITCHGEAR BUILDING VAULT		Civil		2011, Q2								
1679	STRUC-1		25483-000-DBC-3200-00002		DUCT BANK OPENINGS IN PIT WALLS OF SWITCHGEAR BUILDING		Civil		2011, Q1								
1680	STRUC-1		25483-000-DBC-3200-00003		SWITCHGEAR BUILDING SLAB ON GRADE		Civil		2011, Q1								
1681	STRUC-1	STRUC-1 DB3203 (REV0) (110921)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation	Civil			9/21/11	AM	GAKG-00701	10/12/11	10/6/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1682	STRUC-1	STRUC-1 DB3203 (REV1) (111011)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation	Civil			10/11/11	AM	GAKG-00759	10/18/11	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1683	STRUC-1	STRUC-1 DB3203 (REV2) (111019)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation	Civil			10/19/11	AM	GAKG-00759	10/18/11	10/20/11	x	10/20/11	Approved
1684	STRUC-1	STRUC-1 DB3203 (REV3) (111215)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation Reference	Civil			12/15/11	ZB	GAKG-00934	12/11/11	12/20/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document; 25483-000-V1A-AKBP-00007 & V1A AKBP-00016 included for Reference Only
1685	STRUC-1	STRUC-1 DB3203 (REV4) (120104)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation Reference	Civil			1/4/12	ZB	GAKG-00976	1/11/12	1/11/12	1/13/12	Superseded by later revision	CBO Comments Received - zipped with document; 25483-000-V1A-AKBP-00007 & V1A AKBP-00016 included for Reference Only
1686	**STRUC-1**	**STRUC-1 DB3203 (REV6) (120117)**	**25483-000-DBC-3210-00001**	**0**	**Design of Main Electrical Switchgear Building Mat Foundation**	**Calculation Reference**	Civil			**1/17/12**	**ZB**	**GAKG-01019**	**1/20/12**	**1/20/12**	**x**	**1/20/12**	**Approved; 25483-000-V1A-AKBP-00007 & V1A-AKBP-00016 included for Reference Only**
1687	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-DBC-3210-00001**	**0**	**Design of Main Electrical Switchgear Building Mat Foundation**	**Calculation**	Civil			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
1688	STRUC-1	STRUC-1 DB3202 (REV0) (110913)	25483-000-DBC-3210-00002	0	Design of Cooling Tower Electrical Switchgear Building Mat Foundation	Calculation	Civil			9/13/11	AM	GAKG-00672	10/4/11	10/24/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
1689	STRUC-1	STRUC-1 DB3202 (REV1) (111109)	25483-000-DBC-3210-00002	1	Design of Cooling Tower Electrical Switchgear Building Mat Foundation	Calculation	Civil			11/9/11	ZB	GAKG-00836	11/15/11	11/23/11	12/9/11	Superseded by later revision	CBO Comments Received - zipped with document
1690	STRUC-1	STRUC-1 DB3202 (REV2) (111209)	25483-000-DBC-3210-00002	2	Design of Cooling Tower Electrical Switchgear Building Mat Foundation	Calculation	Civil			12/9/11	ZB	GAKG-00922	12/15/11	12/12/11	12/14/11	Superseded by later revision	CBO Comments Received - zipped with document
1691	STRUC-1	**STRUC-1 DB3202 (REV3) (111214)**	**25483-000-DBC-3210-00002**	**2**	**Design of Cooling Tower Electrical Switchgear Building Mat Foundation**	**Calculation**	Civil			**12/14/11**	**ZB**	**GAKG-00932**	**12/20/11**	**12/14/11**	**x**	**12/14/11**	**Approved**
1692	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-DBC-3210-00002	2	Design of Electrical Switchgear Building MAT Foundation	Calculation	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
1693	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-DBC-3210-00002**	**2**	**Design of Electrical Switchgear Building MAT Foundation**	**Calculation**	Structural	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
1694	STRUC-1	STRUC-1 DB3301 (REV0) (110513)	25483-000-DBC-3310-00001	0	DESIGN OF FOUNDATION AND PIT FOR CTG TRANSFORMER AND UNIT AUX TRANSFORMER	Calculation	Civil			5/13/11	AM	GAKG-00373	6/3/11	6/7/11	7/7/11	superseded by later revision	CBO Comments Received - zipped with document
1695	STRUC-1	STRUC-1 DB3301 (REV1) (110707)	25483-000-DBC-3310-00001	1	Response to Plan Check Comments - **DESIGN OF FOUNDATION AND PIT FOR CTG TRANSFORMER AND UNIT AUX TRANSFORMER**	Calculation	Civil			7/7/11	AM	GAKG-00497	7/28/11	7/14/11	x	7/14/11	Approved
1696	STRUC-1	STRUC-1 DB3302 (REV0) (110801)	25483-000-DBC-3310-00002	0	Load center Transformers-Analysis & Design	calculation	Civil			8/1/11	AM	GAKG-00560	8/22/11	8/15/11	x	8/15/11	Approved
1697	STRUC-1		25483-000-DBC-4410-00001		CEMS FOUNDATION DESIGN		Civil		2011, Q2								
1698	STRUC-1	STRUC-1 DB4701 (REV0) (111129)	25483-000-DBC-4710-00001	0	Design of Aqueous Ammonia tank & sump foundation	Calculation	Civil	Vaughen, William		11/29/11	ZB	GAKG-00892	12/6/11	12/19/11	1/25/12	Superseded by later revision	CBO Comments Received - zipped with document
1699	STRUC-1	STRUC-1 DB4701 (REV1) (120124)	25483-000-DBC-4710-00001	1	Design of Aqueous Ammonia tank & sump foundation	Calculation	Civil	Vaughen, William		1/24/12	ZB	GAKG-01037	1/31/12	1/24/12	Rejected	Rejected	Rejected due to incorrect numbering for the transmittal; re-uploaded as same revision, different day
1700	STRUC-1	STRUC-1 DB4701 (REV1) (120125)	25483-000-DBC-4710-00001	1	Design of Aqueous Ammonia tank & sump foundation	Calculation	Civil	Vaughen, William		1/25/12	ZB	GAKG-01046	1/31/12	2/1/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document; reuploaded to cbo as same revision
1701	STRUC-1	STRUC-1 DB4701 (REV2) (120301)	25483-000-DBC-4710-00001	2	Design of Aqueous Ammonia tank & sump foundation	Calculation	Civil	Vaughen, William		3/1/12	ZB	GAKG-01149	3/8/12	Recalled	3/8/12	Superseded by later revision	Bechtel Engineering to Revise Response to Comments to Remove reference to Scope Book; V2A-MPPM-00005 & V2A-MPPM-00006 included for reference
1702	STRUC-1	STRUC-1 DB4701 (REV3) (120308)	25483-000-DBC-4710-00001	2	Design of Aqueous Ammonia tank & sump foundation	Calculation	Civil	Vaughen, William		3/8/12	ZB	GAKG-01186	3/15/12	3/16/12	3/27/12	Superseded by later revision	CBO Comments Received - zipped with document
1703	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-DBC-4710-00001**	**2**	**Design of Aqueous Ammonia tank & sump foundation**	**Calculation**	Civil	**Vaughen, William**		**3/27/12**	**ZB**	**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Revised Conditions of Approval Received - zipped with document; 4/5/12 Approved with Conditions - zipped with document**
1704	STRUC-1	STRUC-1 CP6101 (REV0) (110311)	25483-000-DBC-6110-00001	0	Design of Gas Compressor Skid Foundation	Calculation	Civil			3/11/11	AM	GAKG-00242	3/17/11	3/17/11	x	3/17/11	Approved
1705	STRUC-1	STRUC-1 DB6103 (REV0) (110707)	25483-000-DBC-6110-00002	0	Design of F G Compressor Area slab	Calculation	Civil			7/7/11	AM	GAKG-00496	7/28/11	7/26/11	8/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1706	STRUC-1	STRUC-1 DB6103 (REV1) (110802)	25483-000-DBC-6110-00002	1	Design of F G Compressor Area slab	Calculation	Civil			8/2/11	AM	GAKG-00562	8/23/11	8/5/11	x	8/5/11	Approved
1707	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-DBC-6110-00002	1	Design of FG Compressor area slab	Calculation	Structural	Kaszpurenko, Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
1708	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-DBC-6110-00002	1	Design of FG Compressor area slab	Calculation	Structural	Kaszpurenko, Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
1709	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-DBC-6110-00002	1	Design of FG Compressor area slab	Calculation	Structural	Kaszpurenko, Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
1710	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-DBC-6110-00002	1	Design of FG Compressor area slab	Calculation	Structural	Kaszpurenko, Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
1711	STRUC-1	STRUC-1 DB6104 (REV0) (120215)	25483-000-DBC-6110-00003	0	Design of Foundation for Weather Monitoring Station	Calculation	Civil			2/15/12	ZB	GAKG-01116	3/6/12	3/1/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1712	**STRUC-1**	**STRUC-1 DB6104 (REV1) (120313)**	**25483-000-DBC-6110-00003**	**1**	**Design of Foundation for Weather Monitoring Station**	**Calculation**	Civil			**3/13/12**	**ZB**	**GAKG-01197**	**3/20/12**	**3/16/12**	**x**	**3/16/12**	**Approved**
1713	STRUC-1	STRUC-1 DB7103 (REV0) (110714)	25483-000-DBC-7110-00001	0	RWF area mat for Sand filters, Clarifiers, Sludge Skid and Pipe rack	Calculation	Civil			7/14/11	AM	GAKG-00520	8/3/11	7/25/11	7/29/11	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1714	STRUC-1	STRUC-1 DB7103 (REV1) (110729)	25483-000-DBC-7110-00001	1	RWF area mat for Sand filters, Clarifiers, Sludge Skid and Pipe rack	Calculation	Civil			7/29/11	AM	GAKG-00557	8/19/11	8/2/11	8/5/11	Superseded by later revision	CBO Comments Received - zipped with document
1715	STRUC-1	STRUC-1 DB7103 (REV2) (110805)	25483-000-DBC-7110-00001	1	RWF area mat for Sand filters, Clarifiers, Sludge Skid and Pipe rack	Calculation	Civil			8/5/11	AM	GAKG-00571	8/26/11	8/16/11	x	8/16/11	Approved
1716	STRUC-1	STRUC-1 DB7102 (REV0) (110630)	25483-000-DBC-7110-00002	0	Chlorine Contact Basin	Calculation	Civil			6/30/11	AM	GAKG-00489	7/21/11	7/18/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
1717	STRUC-1	STRUC-1 DB7102 (REV1) (110721)	25483-000-DBC-7110-00002	0	Chlorine Contact Basin	Calculation	Civil			7/21/11	AM	GAKG-00537	7/27/11	7/27/11	x	7/27/11	Approved
1718	**STRUC-1**	**STRUC-1 DB7102 (REV2) (111017)**	**25483-000-DBC-7110-00002**	**1**	**Chlorine Contact Basin**	**Calculation**	Civil			**10/17/11**	**ZB**	**GAKG-00768**	**10/24/11**	**10/24/11**	**x**	**10/24/11**	**Approved**
1719	STRUC-1	STRUC-1 DB7101 (REV0) (110613)	25483-000-DBC-7110-00003	0	Reinforced Concrete Design of Wet Well	Calculation	Civil			6/13/11	AM	GAKG-00438	7/4/11	6/24/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1720	STRUC-1	STRUC-1 DB7101 (REV1) (110711)	25483-000-DBC-7110-00003	1	Reinforced Concrete Design of Wet Well	Calculation	Civil			7/11/11	AM	GAKG-00504	7/18/11	7/15/11	x	7/15/11	Approved
1721	**STRUC-1**	**STRUC-1 DB7101 (REV2) (111019)**	**25483-000-DBC-7110-00003**	**1**	**Reinforced Concrete Design of Wet Well**	**Calculation**	Civil			**10/19/11**	**ZB**	**GAKG-00772**	**10/25/11**	**10/25/11**	**x**	**10/25/11**	**Approved**
1722	STRUC-1	STRUC-1 DB7104 (REV0) (110715)	25483-000-DBC-7110-00004	0	MISC. WATER TREATMENT SYSTEM YARD EQUIPMENT FOUNDATION	Calculation	Civil			7/15/11	AM	GAKG-00523	8/5/11	7/22/11	7/27/11	Superseded by later revision	CBO Comments Received - zipped with document
1723	STRUC-1	STRUC-1 DB7104 (REV1) (110727)	25483-000-DBC-7110-00004	1	MISC. WATER TREATMENT SYSTEM YARD EQUIPMENT FOUNDATION	Calculation	Civil			7/27/11	AM	GAKG-00547	8/17/11	8/4/11	x	8/4/11	Approved
1724	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-DBC-7110-00004	2	RWF Area Mat for Sodium Hypochloride Tank & Pump Skid, Ferric Chloride Tank, Pump Skid & Polymer Feed Skid	Calculation Reference Only	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
1725	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-DBC-7110-00004	3	RWF Area Mat for Sodium Hypochloride Tank & Pump Skid, Ferric Chloride Tank, Pump Skid & Polymer Feed Skid	Calculation Reference Only	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
1726	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-DBC-7110-00004**	**3**	**RWF Area Mat for Sodium Hypochloride Tank & Pump Skid, Ferric Chloride Tank, Pump Skid & Polymer Feed Skid**	**Calculation Reference Only**	Structural			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
1727	STRUC-1	STRUC-1 DB7611 (REV0) (111011)	25483-000-DBC-7110-00006	0	Miscellaneous Pump Foundation - Analysis and Design	Calculation	Civil			10/11/11	ZB	GAKG-00757	11/1//11	10/27/11	11/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1728	**STRUC-1**	**STRUC-1 DB7611 (REV1) (111104)**	**25483-000-DBC-7110-00006**	**1**	**Miscellaneous Pump Foundation - Analysis and Design**	**Calculation**	Civil			**11/4/11**	**ZB**	**GAKG-00817**	**11/11/11**	**11/11/11**	**x**	**11/11/11**	**Approved**
1729	STRUC-1	STRUC-1 DB7123 (REV0) (111104)	25483-000-DBC-7110-00007	0	Cooling Tower Makeup Pump Foundation- Analysis & Design	Calculation	Civil			11/4/11	ZB	GAKG-00818	11/25/11	11/21/11	11/25/11	Superseded by later revision	CBO Comments Received - zipped with document
1730	STRUC-1	STRUC-1 DB7123 (REV1) (111125)	25483-000-DBC-7110-00007	0	Cooling Tower Makeup Pump Foundation- Analysis & Design	Calculation	Civil			11/25/11	ZB	GAKG-00889	12/5/11	12/5/11	1/6/12	Superseded by later revision	CBO Comments Received - zipped with document
1731	STRUC-1	STRUC-1 DB7123 (REV2) (120106)	25483-000-DBC-7110-00007	0	Cooling Tower Makeup Pump Foundation- Analysis & Design	Calculation	Civil			1/6/12	ZB	GAKG-00988	1/7/12	1/6/12	1/7/12	Superseded by later revision	CBO Comments Received - zipped with document
1732	**STRUC-1**	**STRUC-1 DB7123 (REV3) (120107)**	**25483-000-DBC-7110-00007**	**0**	**Cooling Tower Makeup Pump Foundation- Analysis & Design**	**Calculation**	Civil			**1/7/12**	**ZB**	**GAKG-00990**	**1/9/12**	**1/9/12**	**x**	**1/9/12**	**Approved**
1733	STRUC-1	STRUC-1 DB7111 (REV0) (110628)	25483-000-DBC-7111-00001	0	BC Evaporator Foundation Design	Calculation	Civil			6/28/11	AM	GAKG-00483	7/19/11	7/12/11	7/14/11	Superseded by later revision	CBO Comments Received - zipped with document
1734	STRUC-1	STRUC-1 DB7111 (REV1) (110714)	25483-000-DBC-7111-00001	1	BC Evaporator Foundation Design	Calculation	Civil			7/14/11	AM	GAKG-00521	7/21/11	7/21/11	x	7/21/11	Approved
1735	STRUC-1	STRUC-1 DB7120 (REV0) (110831)	25483-000-DBC-7111-00002	0	Design of Chemical Area Mat Foundation	Calculation	Civil			8/31/11	AM	GAKG-00623	9/21/11	10/17/11	10/31/11	Superseded by later revision	CBO Comments Received - zipped with document
1736	**STRUC-1**	**STRUC-1 DB7120 (REV1) (111031)**	**25483-000-DBC-7111-00002**	**0**	**Design of Chemical Area Mat Foundation**	**Calculation**	Civil			**10/31/11**	**AM**	**GAKG-00804**	**11/7/11**	**11/7/11**	**x**	**11/7/11**	**Approved**
1737	STRUC-1	STRUC-1 DB7116 (REV0) (110830)	25483-000-DBC-7111-00003	0	Design of Deaerator / Distillate structure Area Mat Foundation	Calculation	Civil			8/30/11	AM	GAKG-00618	9/20/11	9/9/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1738	STRUC-1	STRUC-1 DB7116 (REV1) (110913)	25483-000-DBC-7111-00003	0	Design of Deaerator / Distillate structure Area Mat Foundation	Calculation	Civil			9/13/11	AM	GAKG-00673	10/4/11	10/7/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1739	**STRUC-1**	**STRUC-1 DB7116 (REV2) (111011)**	**25483-000-DBC-7111-00003**	**0**	**Design of Deaerator / Distillate structure Area Mat Foundation**	**Calculation**	Civil			**10/11/11**	**AM**	**GAKG-00754**	**10/18/11**	**10/21/11**	**x**	**10/21/11**	**Approved**
1740	STRUC-1	STRUC-1 DB7113 (REV0) (110819)	25483-000-DBC-7111-00004	0	Design of Slab Foundation for Crystallizer Feed Tank	Calculation	Structural			8/19/11	AM	GAKG-00597	9/8/11	8/29/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1741	STRUC-1	STRUC-1 DB7113 (REV1) (110913)	25483-000-DBC-7111-00004	0	Design of Slab Foundation for Crystallizer Feed Tank	Calculation	Structural			9/13/11	AM	GAKG-00671	10/4/11	9/28/11	10/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1742	**STRUC-1**	**STRUC-1 DB7113 (REV2) (111004)**	**25483-000-DBC-7111-00004**	**0**	**Design of Slab Foundation for Crystallizer Feed Tank**	**Calculation**	Structural			**10/4/11**	**AM**	**GAKG-00737**	**10/10/11**	**10/4/11**	**x**	**10/4/11**	**Approved**
1743	STRUC-1	STRUC-1 DB3201 (REV0) (110727)	25483-000-DBC-7111-00005	0	Electrical Building Foundation-Analysis & Design	Calculation	Civil			7/27/11	AM	GAKG-00548	8/17/11	8/10/11	8/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1744	STRUC-1	STRUC-1 DB3201 (REV1) (110816)	25483-000-DBC-7111-00005	0	Electrical Building Foundation-Analysis & Design	Calculation	Civil			8/16/11	AM	GAKG-00589	8/19/11	8/18/11	x	8/18/11	Approved
1745	**STRUC-1**	**STRUC-1 DB3201 (REV3) (120119)**	**25483-000-DBC-7111-00005**	**0**	**Electrical Building Foundation-Analysis & Design**	**Calculation for Reference Only**	Civil			**1/19/12**	**ZB**	**GAKG-01027**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1746	STRUC-1	STRUC-1 DB3201 (REV2) (120109)	25483-000-DBC-7111-00005	0	Electrical Building Foundation-Analysis & Design	Calculation	Civil			1/9/12	ZB	GAKG-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1747	STRUC-1	STRUC-1 DB7112 (REV0) (110811)	25483-000-DBC-7111-00006	0	Chemical Storage Shed Foundation	Calculation	Civil			8/11/11	AM	GAKG-00578	9/1/11	8/24/11	x	8/24/11	Approved
1748	**STRUC-1**	**STRUC-1 DB7112 (REV1) (120313)**	**25483-000-DBC-7111-00006**	**1**	**Chemical Storage Shed Foundation**	**Calculation**	Civil	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01196**	**3/20/12**	**3/30/12**			**CBO Comments Received - zipped with document**
1749	STRUC-1	STRUC-1 DB7122 (REV0) (110831)	25483-000-DBC-7111-00007	0	Design of Vapor Compressor Area Mat Foundation	Calculation	Civil			8/31/11	AM	GAKG-00625	9/21/11	9/19/11	9/23/11	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1750	STRUC-1	STRUC-1 DB7122 (REV1) (110923)	25483-000-DBC-7111-00007	0	Design of Vapor Compressor Area Mat Foundation	Calculation	Civil			9/23/11	AM	GAKG-00714	10/14/11	9/30/11	10/18/11	Superseded by later revision	CBO Comments Received - zipped with document
1751	STRUC-1	STRUC-1 DB7122 (REV2) (111018)	25483-000-DBC-7111-00007	0	Design of Vapor Compressor Area Mat Foundation	Calculation	Civil			10/18/11	ZB	GAKG-00770	10/28/11	10/27/11	11/4/11	Superseded by later revision	CBO Comments Received - zipped with document
1752	STRUC-1	STRUC-1 DB7122 (REV3) (111107)	25483-000-DBC-7111-00007	1	Design of Vapor Compressor Area Mat Foundation	Calculation	Civil			11/14/11	ZB	GAKG-00823	11/14/11	11/16/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1753	STRUC-1	STRUC-1 DB7122 (REV4) (120104)	25483-000-DBC-7111-00007	2	Design of Vapor Compressor Area Mat Foundation	Calculation	Civil			1/4/12	ZB	GAKG-00971	1/11/12	1/9/12	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1754	**STRUC-1**	**STRUC-1 DB7122 (REV5) (120117)**	**25483-000-DBC-7111-00007**	**3**	**Design of Vapor Compressor Area Mat Foundation**	**Calculation**	Civil			**1/17/12**	**ZB**	**GAKG-01020**	**1/17/12**	**1/19/12**		**1/19/12**	**Approved with Conditions - zipped with document**
1755	STRUC-1	STRUC-1 DB7115 (REV0) (110830)	25483-000-DBC-7111-00008	0	ZLD Area Sump	Calculation	Civil	Vaughen, William		8/30/11	AM	GAKG-00617	9/20/11	9/7/11	9/15/11	Superseded by later revision	CBO Comments Received - zipped with document
1756	STRUC-1	STRUC-1 DB7115 (REV1) (110915)	25483-000-DBC-7111-00008	0	ZLD Area Sump	Calculation	Civil	Vaughen, William		9/15/11	AM	GAKG-00677	9/22/11	10/7/11	10/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1757	STRUC-1	STRUC-1 DB7115 (REV2) (111019)	25483-000-DBC-7111-00008	1	ZLD Area Sump	Calculation	Civil	Vaughen, William		10/19/11	ZB	GAKG-00775	10/26/11	10/27/11	10/31/11	Superseded by later revision	CBO Comments Received - zipped with document
1758	STRUC-1	STRUC-1 DB7115 (REV3) (111031)	25483-000-DBC-7111-00008	2	ZLD Area Sump	Calculation	Civil	Vaughen, William		10/31/11	ZB	GAKG-00803	11/2/11	10/31/11	x	10/31/11	Approved
1759	STRUC-1	STRUC-1 DB7115 (REV4) (111212)	25483-000-DBC-7111-00008	3	ZLD Area Sump	Calculation	Civil	Vaughen, William		12/12/11	ZB	GAKG-00926	12/18/11	12/16/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1760	**STRUC-1**	**STRUC-1 DB7115 (REV5) (120104)**	**25483-000-DBC-7111-00008**	**4**	**ZLD Area Sump**	**Calculation**	Civil	**Vaughen, William**		**1/4/12**	**ZB**	**GAKG-00973**	**1/11/12**	**1/5/12**	**x**	**1/5/12**	**Approved**
1761	STRUC-1	STRUC-1 DB7115 (REV6) (120222)	25483-000-DBC-7111-00008	4	ZLD Area Sump	Calculation	Civil	Vaughen, William		2/22/12	ZB	GAKG-01131	2/29/12	2/22/12	3/16/12	Superseded by later revision	CBO Comments Received - zipped with document
1762	**STRUC-1**	**STRUC-1 DB7115 (REV7) (120222)**	**25483-000-DBC-7111-00008**	**4**	**ZLD Area Sump**	**Calculation**	Civil	**Vaughen, William**		**3/16/12**	**ZB**	**GAKG-01209**	**3/23/12**	**3/27/12**		**3/27/12**	**Approved with Conditions - zipped with document**
1763	STRUC-1	STRUC-1 DB7118 (REV0) (110831)	25483-000-DBC-7111-00009	0	ZLD area Foundation for Belt Pressure Filter Platform	Calculation	Civil			8/31/11	AM	GAKG-00621	9/21/11	10/11/11	11/22/11	Superseded by later revision	CBO Comments Received - zipped with document
1764	STRUC-1	STRUC-1 DB7118 (REV1) (111122)	25483-000-DBC-7111-00009	1	ZLD area Foundation for Belt Pressure Filter Platform	Calculation	Civil			11/22/11	ZB	GAKG-00878	11/29/11	12/6/11	12/20/11	Superseded by later revision	CBO Comments Received - zipped with document
1765	STRUC-1	STRUC-1 DB7118 (REV2) (111220)	25483-000-DBC-7111-00009	2	ZLD area Foundation for Belt Pressure Filter Platform	Calculation	Civil			12/20/11	ZB	GAKG-00944	12/22/11	12/23/11	x	12/23/11	Approved
1766	**STRUC-1**	**STRUC-1 DB7118 (REV3) (120201)**	**25483-000-DBC-7111-00009**	**2**	**ZLD area Foundation for Belt Pressure Filter Platform**	**Calculation**	Civil			**2/1/12**	**ZB**	**GAKG-01078**	**2/2/12**	**2/1/12**	**x**	**2/1/12**	**Approved**
1767	**STRUC-1**	**STRUC-1 DB7118 (REV4) (120301)**	**25483-000-DBC-7111-00009**	**2**	**ZLD area Foundation for Belt Pressure Filter Platform**	**Calculation**	Civil			**3/1/12**	**ZB**	**GAKG-01150**	**3/8/12**	**3/7/12**	**x**	**3/7/12**	**Approved**
1768	STRUC-1	STRUC-1 DB7119 (REV0) (110831)	25483-000-DBC-7111-00010	0	ZLD area Foundation for Mixed Bed Feed Tank & Pump Skid	Calculation	Civil			8/31/11	AM	GAKG-00622	9/21/11	10/10/11	10/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1769	STRUC-1	STRUC-1 DB7119 (REV1) (111019)	25483-000-DBC-7111-00010	1	ZLD area Foundation for Mixed Bed Feed Tank & Pump Skid	Calculation	Civil			10/19/11	ZB	GAKG-00776	10/26/11	10/21/11	10/25/11	Superseded by later revision	CBO Comments Received - zipped with document
1770	STRUC-1	STRUC-1 DB7119 (REV2) (111025)	25483-000-DBC-7111-00010	1	ZLD area Foundation for Mixed Bed Feed Tank & Pump Skid	Calculation	Civil			10/25/11	AM	GAKG-00794	11/1/11	10/25/11	11/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1771	**STRUC-1**	**STRUC-1 DB7119 (REV3) (111116)**	**25483-000-DBC-7111-00010**	**1**	**ZLD area Foundation for Mixed Bed Feed Tank & Pump Skid**	**Calculation**	Civil			**11/16/11**	**ZB**	**GAKG-00855**	**11/22/11**	**11/16/11**	**x**	**11/16/11**	**Approved**
1772	STRUC-1	STRUC-1 DB7114 (REV0) (110830)	25483-000-DBC-7111-00011	0	Feed Transfer Pump Skid Foundation	Calculation	Civil			8/30/11	AM	GAKG-00616	9/20/11	9/7/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1773	STRUC-1	STRUC-1 DB7114 (REV1) (110913)	25483-000-DBC-7111-00011	1	Feed Transfer Pump Skid Foundation	Calculation	Civil			9/13/11	AM	GAKG-00668	9/19/11	9/28/11	x	9/28/11	Approved
1774	STRUC-1	STRUC-1 DB7121 (REV0) (110831)	25483-000-DBC-7111-00012	0	BC Vapor Suction Duct Support Foundation	Calculation	Civil			8/31/11	AM	GAKG-00624	9/21/11	9/19/11	10/24/11	Superseded by later revision	CBO Comments Received - zipped with document
1775	STRUC-1	STRUC-1 DB7121 (REV1) (111024)	25483-000-DBC-7111-00012	1	BC Vapor Suction Duct Support Foundation	Calculation	Civil			10/24/11	ZB	GAKG-00789	10/31/11	10/31/11	11/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1776	STRUC-1	STRUC-1 DB7121 (REV2) (111116)	25483-000-DBC-7111-00012	2	BC Vapor Suction Duct Support Foundation	Calculation	Civil			11/16/11	ZB	GAKG-00856	11/22/11	11/23/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1777	STRUC-1	STRUC-1 DB7121 (REV3) (120104)	25483-000-DBC-7111-00012	3	BC Vapor Suction Duct Support Foundation Calculation	Calculation	Civil			1/4/12	ZB	GAKG-00969	1/11/12	1/9/12	1/10/12	Superseded by later revision	CBO Comments Received - zipped with document
1778	STRUC-1	STRUC-1 DB7121 (REV4) (120110)	25483-000-DBC-7111-00012	4	BC Vapor Suction Duct Support Foundation Calculation	Calculation	Civil			1/10/11	ZB	GAKG-01004	1/11/11	1/11/12	1/12/12	Superseded by later revision	CBO Comments Received - zipped with document
1779	**STRUC-1**	**STRUC-1 DB7121 (REV5) (120112)**	**25483-000-DBC-7111-00012**	**5**	**BC Vapor Suction Duct Support Foundation Calculation**	**Calculation**	Civil			**1/12/12**	**ZB**	**GAKG-01010**	**1/13/12**	**1/13/12**	**x**	**1/13/12**	**Approved**
1780	STRUC-1	STRUC-1 DB7117 (REV0) (110831)	25483-000-DBC-7111-00013	0	ZLD area Foundation For Mix Bed Deionization	Calculation	Civil			8/31/11	AM	GAKG-00620	9/21/11	9/19/11	10/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1781	STRUC-1	STRUC-1 DB7117 (REV1) (111011)	25483-000-DBC-7111-00013	1	ZLD area Foundation For Mix Bed Deionization	Calculation	Civil			10/11/11	ZB	GAKG-00758	10/17/11	11/7/11	12/5/11	Superseded by later revision	CBO Comments Received - zipped with document
1782	STRUC-1	STRUC-1 DB7117 (REV2) (111205)	25483-000-DBC-7111-00013	2	ZLD area Foundation For Mix Bed Deionization	Calculation	Civil			12/5/11	ZB	GAKG-00910	12/12/11	12/12/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
1783	**STRUC-1**	**STRUC-1 DB7117 (REV3) (120104)**	**25483-000-DBC-7111-00013**	**3**	**ZLD area Foundation For Mix Bed Deionization**	**Calculation**	Civil			**1/4/12**	**ZB**	**GAKG-00968**	**1/11/12**	**1/5/12**	**x**	**1/5/12**	**Approved**
1784	STRUC-1		25483-000-DBC-7200-00001		CONDENSATE PUMP FOUNDATION CALCULATIONS		Civil		2011, Q2								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1785	STRUC-1	STRUC-1 DB7201 (REV0) (110711)	25483-000-DBC-7210-00001	0	Design of Cooling Tower Basin	Calculation	Civil			7/11/11	AM	GAKG-00505	8/1/11	8/12/11	9/19/11	Superseded by later revision	CBO Comments Received - zipped with document
1786	STRUC-1	STRUC-1 DB7201 (REV1) (110919)	25483-000-DBC-7210-00001	1	Design of Cooling Tower Basin	Calculation	Civil			9/19/11	AM	GAKG-00691	9/26/11	10/13/11	10/26/11	superseded by later revision	CBO Comments Received - zipped with document
1787	STRUC-1	STRUC-1 DB7201 (REV2) (111026)	25483-000-DBC-7210-00001	2	Design of Cooling Tower Basin	Drawing	Civil			10/26/11	ZB	GAKG-00800	11/3/11	11/1/11	x	11/1/11	Approved with Conditions - zipped with document
1788	STRUC-1	**STRUC-1 DB7201 (REV3) (120215)**	**25483-000-DBC-7210-00001**	**2**	**Design of Cooling Tower Basin**	**Drawing**	Civil			**2/15/12**	**ZB**	**GAKG-01115**	**2/21/12**	**2/16/12**	**x**	**2/16/12**	**Approved**
1789	STRUC-1	STRUC-1 DB7205 (REV0) (120203)	25483-000-DBC-7210-00002	0	Design of mat foundation for Cooling Tower Riser Support	Calculation	Civil	Ong, Edward		2/3/12	ZB	GAKG-01085	2/4/12	2/16/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
1790	STRUC-1	STRUC-1 DB7205 (REV1) (120307)	25483-000-DBC-7210-00002	1	Design of mat foundation for Cooling Tower Riser Support	Calculation	Civil	Ong, Edward		3/7/12	ZB	GAKG-01180	3/14/12	3/12/12	3/14/12	Superseded by later revision	CBO Comments Received - zipped with document
1791	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-DBC-7210-00002	1	Design of mat foundation for Cooling Tower Riser Support	Calculation	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
1792	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-DBC-7210-00002**	**1**	**Design of mat foundation for Cooling Tower Riser Support**	**Calculation**	Civil	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Approved**
1793	STRUC-1	STRUC-1 DB7203 (REV0) (111130)	25483-000-DBC-7210-00003	0	Design of CW Forebay Sound Wall and Platform Foundation	Calculation	Civil			11/30/11	ZB	GAKG-00897	12/6/11	12/20/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1794	STRUC-1	STRUC-1 DB7203 (REV1) (120109)	25483-000-DBC-7210-00003	1	Design of CW Forebay Sound Wall and Platform Foundation	Calculation	Civil			1/9/12	ZB	GAKG-00995	1/16/12	1/20/12	1/25/12	Superseded by later revision	CBO Comments Received - zipped with document
1795	**STRUC-1**	**STRUC-1 DB7203 (REV2) (120125)**	**25483-000-DBC-7210-00003**	**2**	**Design of CW Forebay Sound Wall and Platform Foundation**	**Calculation**	Civil			**1/25/12**	**ZB**	**GAKG-01050**	**1/25/12**	**1/25/12**	**x**	**1/25/12**	**Approved**
1796	STRUC-1		25483-000-DBC-7210-00003		COOLING TOWER ANCHOR BOLT DUCTILITY CALC		Civil		2011, Q2								
1797	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-DBC-7210-00003	1	Design of CW Fore bay Sound Wall and platform Mat Foundation	Calculation	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
1798	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-DBC-7210-00003**	**1**	**Design of CW Fore bay Sound Wall and platform Mat Foundation**	**Calculation**	Structural	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
1799	STRUC-1	STRUC-1 DB7202 (REV0) (111108)	25483-000-DBC-7210-00004	0	Chemical Feed Skid Tote Foundation	calculation	Civil			11/8/11	ZB	GAKG-00828	11/29/11	11/23/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1800	**STRUC-1**	**STRUC-1 DB7202 (REV1) (120117)**	**25483-000-DBC-7210-00004**	**0**	**Chemical Feed Skid Tote Foundation**	**drawing**	Civil			**1/17/12**	**ZB**	**GAKG-01022**	**1/17/12**	**1/19/12**	**x**	**1/19/12**	**Approved**
1801	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-DBC-7210-00004	0	Chemical Feed Skid Tote Foundation	Calculation Reference	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
1802	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-DBC-7210-00004**	**0**	**Chemical Feed Skid Tote Foundation**	**Calculation Reference**	Civil	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
1803	STRUC-1	STRUC-1 DB7204 (REV0) (120203)	25483-000-DBC-7210-00005	0	Design of mat foundation for Cooling Tower Cable Tray Support	Calculation	Civil	Ong, Edward		2/3/12	ZB	GAKG-01084	2/4/12	2/10/12	3/16/12	Superseded by later revision	CBO Comments Received - zipped with document
1804	STRUC-1	STRUC-1 DB7204 (REV1) (120316)	25483-000-DBC-7210-00005	1	Design of mat foundation for Cooling Tower Cable Tray Support	Calculation	Civil	Ong, Edward		3/16/12	ZB	GAKG-01210	3/23/12	3/16/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1805	**STRUC-1**	**STRUC-1 DB7204 (REV2) (120322)**	**25483-000-DBC-7210-00005**	**1**	**Design of mat foundation for Cooling Tower Cable Tray Support**	**Calculation**	Civil	**Ong, Edward**		**3/22/12**	**ZB**	**GAKG-01228**	**3/29/12**	**3/27/12**	**x**	**3/27/12**	**Approved**
1806	STRUC-1		25483-000-DBC-7210-00005		CONDENSATE COOLING TOWER TANK FOUNDATION		Civil		2011, Q2								
1807	STRUC-1	STRUC-1 DB7206 (REV0) (120228)	25483-000-DBC-7210-00006	0	Design of CL02 Skid and Shelter Foundation	Calculation	Civil			2/28/12	ZB	GAKG-01145	3/16/12	3/13/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1808	**STRUC-1**	**STRUC-1 DB7206 (REV1) (120323)**	**25483-000-DBC-7210-00006**	**1**	**Design of CL02 Skid and Shelter Foundation**	**Calculation**	Civil			**3/23/12**	**ZB**	**GAKG-01234**	**3/30/12**	**4/16/12**			**CBO Comments Received - zipped with document**
1809	STRUC-1		25483-000-DBC-7210-00009		COOLING TOWER/MCC BUILDING SLAB ON GRADE		Civil		2011, Q2								
1810	STRUC-1	STRUC-1 DB7301 (REV0) (110503)	25483-000-DBC-7310-00001	0	Design of CW Forebay	Calculation	Civil			5/3/11	AM	GAKG-00334	5/24/11	5/23/11	5/30/11	Superseded by later revision	Comments Received - zipped with doc & distributed
1811	STRUC-1	STRUC-1 DB7301 (REV1) (110530)	25483-000-DBC-7310-00001	0	RESPONSE TO PLAN CHECK COMMENTS - Design of CW Forebay	Calculation	Civil			5/30/11	AM	GAKG-00402	6/20/11	6/15/11	x	6/15/11	Approved
1812	STRUC-1	STRUC-1 DB7501 (REV0) (110825)	25483-000-DBC-7510-00001	0	Fire Water Pump House - Analysis & Design	Calculation	Civil			8/25/11	AM	GAKS-00607	9/15/11	9/9/11	9/15/11	Superseded by later revision	CBO Comments Received - zipped with document
1813	STRUC-1	**STRUC-1 DB7501 (REV1) (110915)**	**25483-000-DBC-7510-00001**	**0**	**Fire Water Pump House - Analysis & Design**	**Calculation**	Civil			**9/15/11**	**AM**	**GAKS-00676**	**9/22/11**	**9/30/11**	**x**	**9/30/11**	**Approved**
1814	STRUC-1	STRUC-1 DB7601 (REV0) (110718)	25483-000-DBC-7610-00001	0	Design of ring beam foundation for fire water tank	Calculation	Civil			7/18/11	AM	GAKG-00524	8/8/11	7/28/11	7/29/11	Superseded by later revision	CBO Comments Received - zipped with document
1815	STRUC-1	STRUC-1 DB7601 (REV1) (110729)	25483-000-DBC-7610-00001	0	Design of ring beam foundation for fire water tank	Calculation	Civil			7/29/11	AM	GAKG-00556	8/19/11	8/12/11	8/25/11	Superseded by later revision	CBO Comments Received - zipped with document
1816	STRUC-1	STRUC-1 DB7601 (REV2) (110825)	25483-000-DBC-7610-00001	0	Design of ring beam foundation for fire water tank	Calculation	Civil			8/25/11	AM	GAKG-00608	9/15/11	9/9/11	9/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1817	STRUC-1	STRUC-1 DB7601 (REV3) (110916)	25483-000-DBC-7610-00001	0	Design of ring beam foundation for fire water tank	Calculation	Civil			9/16/11	AM	GAKG-00682	9/23/11	10/25/11	x	10/25/11	Approved
1818	STRUC-1	STRUC-1 DB7602 (REV0) (110720)	25483-000-DBC-7610-00002	0	C T Blow down Tank-Design of Ring Beam Foundation	Calculation	Civil			7/20/11	AM	GAKG-00529	8/10/11	8/10/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1819	STRUC-1	**STRUC-1 DB7602 (REV1) (110913)**	**25483-000-DBC-7610-00002**	**0**	**C T Blow down Tank-Design of Ring Beam Foundation**	**Calculation**	Civil			**9/13/11**	**AM**	**GAKG-00670**	**10/4/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
1820	**STRUC-1**	**STRUC-1 DB7602 (REV2) (120104)**	**25483-000-DBC-7610-00002**	**0**	**C T Blow down Tank-Design of Ring Beam Foundation**	**Calculation**	Civil			**1/4/12**	**ZB**	**GAKG-00972**	**1/11/12**	**1/10/12**	**x**	**1/10/12**	**Approved**
1821	STRUC-1	STRUC-1 DB7602 (REV0) (110720)	25483-000-DBC-7610-00003	0	Design of Ring Beam Foundation For Recycled water Facility	Calculation	Civil			7/20/11	AM	GAKG-00529	8/10/11	8/10/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1822	STRUC-1	**STRUC-1 DB7602 (REV1) (110913)**	**25483-000-DBC-7610-00003**	**0**	**Design of Ring Beam Foundation For Recycled water Facility**	**Calculation**	Civil			**9/13/11**	**AM**	**GAKG-00670**	**10/4/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
1823	**STRUC-1**	**STRUC-1 DB7602 (REV2) (120104)**	**25483-000-DBC-7610-00003**	**0**	**Design of Ring Beam Foundation For Recycled water Facility**	**Calculation**	Civil			**1/4/12**	**ZB**	**GAKG-00972**	**1/11/12**	**1/10/12**	**x**	**1/10/12**	**Approved**
1824	STRUC-1	STRUC-1 DB7602 (REV0) (110720)	25483-000-DBC-7610-00004	0	Design of Ring Beam Foundation For Sludge Collection Tank	Calculation	Civil			7/20/11	AM	GAKG-00529	8/10/11	8/10/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1825	STRUC-1	**STRUC-1 DB7602 (REV1) (110913)**	**25483-000-DBC-7610-00004**	**0**	**Design of Ring Beam Foundation For Sludge Collection Tank**	**Calculation**	Civil			**9/13/11**	**AM**	**GAKG-00670**	**10/4/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
1826	STRUC-1	STRUC-1 DB7603 (REV0) (110726)	25483-000-DBC-7610-00005	0	Design of ring beam foundation for Demin tank	Calculation	Civil			7/26/11	AM	GAKG-00543	8/16/11	8/5/11	8/12/11	Superseded by later revision	CBO Comments Received - zipped with document
1827	STRUC-1	STRUC-1 DB7603 (REV1) (110812)	25483-000-DBC-7610-00005	1	Design of ring beam foundation for Demin tank	Calculation	Civil			8/12/11	AM	GAKG-00582	9/2/11	8/23/11	9/13/11	Superseded by later revision	CBO Comments Received - zipped with document
1828	STRUC-1	STRUC-1 DB7603 (REV2) (110913)	25483-000-DBC-7610-00005	1	Design of ring beam foundation for Demin tank	Calculation	Civil			9/13/11	AM	GAKG-00669	10/4/11	9/21/11	x	9/21/11	Approved
1829	STRUC-1	STRUC-1 DB7810 (REV0) (110819)	25483-000-DBC-7810-00001	0	Oil Water Separator Foundation Analysis & Design		Structural			8/19/11	AM	GAKG-00598	9/8/11	8/31/11	x	8/31/11	Approved
1830	STRUC-1	STRUC-1 DB9210 (REV0) (110629)	25483-000-DBC-9200-00001	0	HRSG Pipe rack –Analysis & Design	Calculation	Civil			6/29/11	AM	GAKG-00487	7/6/11	7/8/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
1831	STRUC-1	STRUC-1 DB9210 (REV1) (110711)	25483-000-DBC-9200-00001	1	Response to Plan Check Comments - HRSG Pipe rack –Analysis & Design	Calculation	Civil			7/11/11	AM	GAKG-00506	7/18/11	7/14/11	x	7/14/11	Approved
1832	STRUC-1	STRUC-1 DB9201 (REV0) (111104)	25483-000-DBC-9200-00002	0	Design of Anchor Block	Calculation	Civil			11/4/11	ZB	GAKG-00820	11/25/11	11/17/11	12/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1833	**STRUC-1**	**STRUC-1 DB9201 (REV1) (111202)**	**25483-000-DBC-9200-00002**	**0**	**Design of Anchor Block**	**Calculation**	Civil			**12/2/11**	**ZB**	**GAKG-00904**	**12/6/11**	**12/6/11**	**x**	**12/6/11**	**Approved**
1834	STRUC-1	STRUC-1 DB9202 (REV0) (111130)	25483-000-DBC-9201-00001	0	Foundation Design of Misc Pipe Support	Calculation	Civil			11/30/11	ZB	GAKG-00899	12/6/11	12/20/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1835	**STRUC-1**	**STRUC-1 DB9202 (REV1) (120109)**	**25483-000-DBC-9201-00001**	**1**	**Foundation Design of Misc Pipe Support**	**Calculation**	Civil			**1/9/12**	**ZB**	**GAKG-00997**	**1/12/12**	**1/11/12**	**x**	**1/11/12**	**Approved**
1836	**STRUC-1**	**STRUC-1 SS9107 (REV3) (120130)**	**25483-000-DBC-9201-00001**	**1**	**Foundation Design of Misc. Pipe Support**	**Calculation Reference Only**	Structural			**1/30/12**	**ZB**	**GAKG-01062**	**1/31/12**	**1/30/12**	**x**	**1/30/12**	**Reviewed for Reference**
1837	STRUC-1	STRUC-1 DB7125 (REV0) (120416)	25483-000-DBC-9201-00002	0	Foundation design of Misc pipe support P08	Calculation	civil			4/16/12	ZB	GAKG-01289	4/22/12	4/18/12			CBO Comments Received - zipped with document
1838	STRUC-1		25483-000-DBC-9210-00001		PIPE RACK AND STAIR TOWER FOUNDATION		Civil		2011, Q2								
1839	STRUC-1		25483-000-DBC-9210-00002		GAS PREHEATER PIER DESIGN		Civil		2011, Q2								
1840	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DD-1110-00001	0	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1841	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DD-1110-00001	0	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1842	STRUC-1	STRUC-1 DB1101 (REV2) (110421)	25483-000-DD-1110-00001	1	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		4/21/11	AM	GAKG-00314	5/12/11	5/4/11	5/10/11	Superseded by later revision	CBO Comments Received - zipped with document
1843	STRUC-1	STRUC-1 DB1101 (REV3) (110510)	25483-000-DD-1110-00001	1	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		5/10/11	AM	GAKG-00357	5/31/11	6/2/11	6/8/11	Superseded by later revision	CBO Comments Received - zipped with document
1844	STRUC-1	STRUC-1 DB1101 (REV4) (110608)	25483-000-DD-1110-00001	1	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		6/8/11	AM	GAKG-00429	6/11/11	6/14/11	x	6/14/11	Approved
1845	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DD-1110-00002	0	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1846	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DD-1110-00002	0	HRSG & STACK UNIT 1 & UNIT 2 FOUNDATION SOLE PLATE & SHEAR KEY DETAILS	Drawing	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1847	STRUC-1	STRUC-1 DB1401 (REV0) (110301)	25483-000-DD-1410-00001	0	COMBUSTION TURBINE UNIT 1 AND 2 FOUNDATION ANCHOR BOLT LOCATION PLAN AND DETAILS	Drawing	Civil			3/1/11	AM	GAKG-00228	3/21/11	3/14/11	3/29/11	Superseded by later revision	CBO Comments received, zipped with doc in IW and distributed - iNotification 000002301
1848	STRUC-1	STRUC-1 DB1401 (REV1) (110329)	25483-000-DD-1410-00001	0	COMBUSTION TURBINE UNIT 1 AND 2 FOUNDATION ANCHOR BOLT LOCATION PLAN AND DETAILS	Drawing	Civil			3/29/11	AM	GAKG-00260	4/19/11	4/18/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1849	STRUC-1	STRUC-1 DB1401 (REV2) (110602)	25483-000-DD-1410-00001	0	COMBUSTION TURBINE UNIT 1 AND 2 FOUNDATION ANCHOR BOLT LOCATION PLAN AND DETAILS	Drawing	Civil			6/2/11	AM	GAKG-00417	6/7/11	6/7/11	x	6/7/11	Approved
1850	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DDC-1110-00001	0	HRSG & STACK FOUNDATION - EMBED DESIGN	Calculation	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1851	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DDC-1110-00001	0	HRSG & STACK FOUNDATION - EMBED DESIGN	Calculation	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1852	STRUC-1		25483-000-DDC-1410-00001		COMBUSTION TURBINE - ANCHOR BOLT DUCTILITY CALC		Civil		2011, Q2								
1853	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DG-1110-00001	0	Rebar Plan & Details	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1854	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DG-1110-00001	1	HRSG & Stack Unit #1 & Unit #2,Foundation,	Drawing	Civil	Radev, Latchezar		2/16/11	AM	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1855	STRUC-1	STRUC-1 DB1101 (REV2) (110421)	25483-000-DG-1110-00001	2	HRSG & Stack Unit #1 & Unit #2,Foundation,	Drawing	Civil	Radev, Latchezar		4/21/11	AM	GAKG-00314	5/12/11	5/4/11	5/10/11	Superseded by later revision	CBO Comments Received - zipped with document
1856	STRUC-1	STRUC-1 DB1101 (REV3) (110510)	25483-000-DG-1110-00001	3	HRSG & Stack Unit #1 & Unit #2,Foundation,	Drawing	Civil	Radev, Latchezar		5/10/11	AM	GAKG-00357	5/31/11	6/2/11	6/8/11	Superseded by later revision	CBO Comments Received - zipped with document
1857	STRUC-1	STRUC-1 DB1101 (REV4) (110608)	25483-000-DG-1110-00001	4	HRSG & Stack Unit #1 & Unit #2,Foundation,	Drawing	Civil	Radev, Latchezar		6/8/11	RK	GAKG-00429	6/11/11	6/14/11	x	6/14/11	Approved
1858	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DG-1110-00002	0	Rebar Around Anchor Bolt (Sheet 1)	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1859	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DG-1110-00002	1	HRSG & Stack Unit #1 & Unit #2,Foundation,	Drawing	Civil	Radev, Latchezar		2/16/11	AM	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1860	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DG-1110-00003	0	HRSG & STACK UNIT 1 & UNIT 2, FOUNDATION REBAR AROUND ANCHOR BOLT (SHEET 2)	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1861	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DG-1110-00003	0	HRSG & STACK UNIT 1 & UNIT 2, FOUNDATION REBAR AROUND ANCHOR BOLT (SHEET 2)	Drawing	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1862	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-000-DG-1190-00001	0	HRSG & STACK UNIT 1 & UNIT 2, FOUNDATION REBAR SECTIONS	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
1863	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-000-DG-1190-00001	1	HRSG & STACK UNIT 1 & UNIT 2, FOUNDATION REBAR SECTIONS	Drawing	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11	x	2/24/11	Approved
1864	STRUC-1	STRUC-1 DB1401 (REV0) (110301)	25483-000-DG-1410-00001	0	COMBUSTION TRUBINE UNIT 1 AND 2 FOUNDATION REINFORCING PLAN	Drawing	Civil			3/1/11	AM	GAKG-00228	3/21/11	3/14/11	3/29/11	Superseded by later revision	CBO Comments received, zipped with doc in IW and distributed - iNotification 000002301
1865	STRUC-1	STRUC-1 DB1401 (REV1) (110329)	25483-000-DG-1410-00001	1	COMBUSTION TRUBINE UNIT 1 AND 2 FOUNDATION REINFORCING PLAN	Drawing	Civil			3/29/11	AM	GAKG-00260	4/19/11	4/18/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1866	STRUC-1	STRUC-1 DB1401 (REV2) (110602)	25483-000-DG-1410-00001	1	COMBUSTION TRUBINE UNIT 1 AND 2 FOUNDATION REINFORCING PLAN	Drawing	Civil			6/2/11	AM	GAKG-00417	6/7/11	6/7/11	x	6/7/11	Approved
1867	STRUC-1	STRUC-1 DB1401 (REV0) (110301)	25483-000-DG-1490-00001	0	COMBUSTION TURBINE UNIT 1 AND 2 FOUNDATION REINFORCING DETAIL AROUND ANCHOR BOLTS	Drawing	Civil			3/1/11	AM	GAKG-00228	3/21/11	3/14/11	3/29/11	Superseded by later revision	CBO Comments received, zipped with doc in IW and distributed - iNotification 000002301
1868	STRUC-1	STRUC-1 DB1401 (REV1) (110329)	25483-000-DG-1490-00001	1	COMBUSTION TURBINE UNIT 1 AND 2 FOUNDATION REINFORCING DETAIL AROUND ANCHOR BOLTS	Drawing	Civil			3/29/11	AM	GAKG-00260	4/19/11	4/18/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
1869	STRUC-1	STRUC-1 DB1401 (REV2) (110602)	25483-000-DG-1490-00001	1	COMBUSTION TURBINE UNIT 1 AND 2 FOUNDATION REINFORCING DETAIL AROUND ANCHOR BOLTS	Drawing	Civil			6/2/11	AM	GAKG-00417	6/7/11	6/7/11	x	6/7/11	Approved
1870	STRUC-1	STRUC-1 DB7301 (REV0) (110503)	25483-000-DG-7310-00001	0	Cooling Tower Forebay, rebar details and sections	Drawing	Civil			5/3/11	AM	GAKG-00334	5/24/11	5/23/11	5/30/11	Superseded by later revision	Comments Received - zipped with doc & distributed
1871	STRUC-1	STRUC-1 DB7301 (REV1) (110530)	25483-000-DG-7310-00001	1	RESPONSE TO PLAN CHECK COMMENTS - Cooling Tower Forebay, rebar details and sections	Drawing	Civil			5/30/11	AM	GAKG-00402	6/20/11	6/15/11	x	6/15/11	Approved
1872	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00003	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 1 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1873	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00003	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 1 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals
1874	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00003	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 1 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1875	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00004	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1876	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00004	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals
1877	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00004	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1878	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00005	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 3 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1879	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00005	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 3 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals
1880	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00005	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 3 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1881	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00006	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 4 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1882	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00006	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 4 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals
1883	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00006	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 4 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1884	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00007	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 5 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1885	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00007	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 5 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals
1886	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00007	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 5 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1887	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00008	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 6 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1888	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00008	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 6 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals
1889	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00008	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 6 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1890	STRUC-1	STRUC-1 ER001 (REV0) (110225) COMBO	25483-000-ER-0000-00010	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 7 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/25/11	KC	GAKG-00221	3/18/11	3/14/11	2/8/11	Superseded by later revision	CBO Comment on STRUC-1 ER001 (REV0) (110314) COMBO Only - zipped with doc in IW & distributed - iNotification 000002296
1891	STRUC-1	STRUC-1 ER001 (REV1) (110228) COMBO	25483-000-ER-0000-00010	0	CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 7 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			2/8/11	KC QP	GAKG-00221	3/21/11	superseded by later revision	6/22/11	superseded by later revision	same GAKG used as REV0 - submitted with both seals

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
1892	STRUC-1	STRUC-1 ER001 (REV2) (110622) COMBO	25483-000-ER-0000-00010	1	Response to Plan Check Comments CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 7 OF 7	Conduit & Tray Notes, Symbols & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
1893	STRUC-1	STRUC-1 CP1101 (REV2) (110128)	25483-000-G27-GEC-00001	0	COVERING NOTE TO DRAWING 25483-000-CP-1100-00001, FOR HRSG AND STACK PILE LOCATION PLAN	Reference Document	Civil			1/28/11	RK	GAKG-00169	1/28/11	1/28/11 Superseded by REV3	1/29/11	Superseded by later revision	Reference document to 25483-000-CP-1100-00001
1894	STRUC-1	STRUC-1 CP1101 (REV3) (110129)	25483-000-G27-GEC-00001	0	COVERING NOTE TO DRAWING 25483-000-CP-1100-00001, FOR HRSG AND STACK PILE LOCATION PLAN	Reference Document	Civil			1/29/11	RK	GAKG-00174	1/31/11	1/31/11	x	1/31/11	Approved Reference document to 25483-000-CP-1100-00001
1895	STRUC-1	STRUC-1 SSC01 Derivation (REV0) (110606)	25483-000-G27-GEGC-00006	0	Wind Exposure "C" Calculation Summary of Derivation	Calculation Summary for Reference Only	Structural			6/6/11		GAKG-00425	6/27/11	6/10/11	superseded by Rev 1	superseded by Rev 1	CBO Comments Received - zipped with document
1896	STRUC-1	STRUC-1 SHELVES01 (REV0) (111214)	25483-000-G27-GEGC-00010	0	Structural Calculations of Storage Racks – Construction Warehouse Tent	Calculation for Reference Only	Structural			12/14/11		GAKG-00933	1/4/12	12/20/11	x	12/20/11	Approved
1897	STRUC-1	STRUC-1 DB1401a (REV0) (120321)	25483-000-G27-GEGC-00018	0	Grouting Procedure Associated with the CT Starter Package Pedestal	Memo Reference Only	Structural			3/21/12		GAKG-01225	3/28/12	3/23/12	3/27/12	Superseded by later revision	CBO Comments Received - zipped with document
1898	STRUC-1	STRUC-1 DB1401a (REV1) (120327)	25483-000-G27-GEGC-00018	1	Grouting Procedure Associated with the CT Starter Package Pedestal	Memo Reference Only	Structural			3/27/12		GAKG-01244	4/3/12	x	4/3/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1899	**STRUC-1**	**STRUC-1 DB1401a (REV2) (120403)**	**25483-000-G27-GEGC-00018**	**2**	**Grouting Procedure Associated with the CT Starter Package Pedestal**	**Memo Reference Only**	**Structural**			**4/3/12**		**GAKG-01266**	**4/10/12**	**4/3/12**		**4/3/12**	**Approved with Conditions - Zipped with document; Response to CBO Comments Submitted for Approval - Resubmitted before CBO completed previous review**
1900	STRUC-1	STRUC-1 DB1401a (REV1) (120327)	25483-000-G27-GEGC-00019	0	Equipment Foundation Systems Chockfast Red a Deep Pour Epoxy Grout	Reference Document	Structural			3/27/12		GAKG-01244	4/3/12	x	4/3/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1901	**STRUC-1**	**STRUC-1 DB1401a (REV2) (120403)**	**25483-000-G27-GEGC-00019**	**0**	**Equipment Foundation Systems Chockfast Red a Deep Pour Epoxy Grout**	**Reference Document**	**Structural**			**4/3/12**		**GAKG-01266**	**4/10/12**	**4/3/12**		**4/3/12**	**Approved with Conditions - Zipped with document; Response to CBO Comments Submitted for Approval - Resubmitted before CBO completed previous review**
1902	STRUC-1	STRUC-1 SSC01 Derivation (REV0) (110606)	25483-000-GPE-GXA-00051	1	Resume - Ajay Malhotra - Bechtel	Resume for Reference Only	Structural			6/6/11		GAKG-00425	6/27/11	6/10/11	x	x	CBO Comments Received - zipped with document
1903	STRUC-1	STRUC-1 SSC01 Derivation (REV0) (110606)	25483-000-GPE-GXA-00083	0	Resume - Sanj Malushte - Bechtel	Resume for Reference Only	Structural			6/6/11		GAKG-00425	6/27/11	6/10/11	x	x	CBO Comments Received - zipped with document
1904	STRUC-1	STRUC-1 SSC01 Derivation (REV0) (110606)	25483-000-GPE-GXA-00084	0	Resume - Dr. Stephen Weinbeck - Bechtel	Resume for Reference Only	Structural			6/6/11		GAKG-00425	6/27/11	6/10/11	x	x	CBO Comments Received - zipped with document
1905	STRUC-1	STRUC-1 SSC01 Derivation (REV0) (110606)	25483-000-GPE-GXA-00085	0	Resume - Krishnamurthy Raghu - Bechtel	Resume for Reference Only	Structural			6/6/11		GAKG-00425	6/27/11	6/10/11	x	x	CBO Comments Received - zipped with document
1906	**STRUC-1**	**STRUC-1 DB6104 (REV1) (120313)**	**25483-000-K0C-0000-00005**	**0**	**Design of Foundation for Weather Monitoring Station**	**Calculation**	**Civil**			**3/13/12**	**ZB**	**GAKG-01197**	**3/20/12**	**3/16/12**	**x**	**3/16/12**	**Reviewed for Reference**
1907	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-K0C-0000-00005	0	Russell City - Shallow Foundations	Drawing for Reference	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
1908	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-K0C-0000-00005**	**0**	**Russell City - Shallow Foundations**	**Drawing for Reference**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
1909	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00001	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 1 GENERAL NOTES & LEGEND	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1910	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00001	1	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 1 GENERAL NOTES & LEGEND	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1911	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00002	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 2 GRATING & CHECKER PLATE	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1912	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00002	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 2 GRATING & CHECKER PLATE	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1913	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00003	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL DETAILS, SHEET 3 CONNECTIONS TYP SECTIONS & DETAILS	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1914	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00003	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL DETAILS, SHEET 3 CONNECTIONS TYP SECTIONS & DETAILS	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1915	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00004	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 4 CONNECTIONS TYP SECTIONS & DETALS	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1916	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00004	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 4 CONNECTIONS TYP SECTIONS & DETALS	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1917	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00005	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 5 STAIRS & HANDRAILS SECTIONS & DETAILS	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1918	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00005	1	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 5 STAIRS & HANDRAILS SECTIONS & DETAILS	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1919	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00006	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 6 STAIRS & HANDRAILS SECTIONS & DETAILS	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1920	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00006	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 6 STAIRS & HANDRAILS SECTIONS & DETAILS	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1921	STRUC-1	STRUC-1 S001 (REV0) (110111)	25483-000-S0-0000-00007	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 7 LADDERS & GIRTS SECTIONS & DETAILS	Drawing	Structural			1/11/11	RK	GAKG-00136	2/1/11	1/27/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
1922	STRUC-1	STRUC-1 S001 (REV1) (110707)	25483-000-S0-0000-00007	0	CIVIL/STRUCTURAL STANDARDS STRUCTURAL STEEL, SHEET 7 LADDERS & GIRTS SECTIONS & DETAILS	Drawing	Structural			7/7/11	RK	GAKG-00501	7/28/11	7/21/11	x	7/21/11	Approved
1923	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1100-00001	0	HRSG area Sunshade, Isometric View,	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1924	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1100-00001**	**0**	**HRSG area Sunshade, Isometric View,**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**

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1925	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1100-00002	0	HRSG area Sunshade, Plan at El 11'-1" (Base Plate plan)	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1926	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1100-00002**	**0**	**HRSG area Sunshade, Plan at El 11'-1" (Base Plate plan)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1927	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1100-00003	0	HRSG area Sunshade, Plan at roof Level	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1928	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1100-00003**	**0**	**HRSG area Sunshade, Plan at roof Level**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1929	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1930	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1931	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1932	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1933	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1934	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1935	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1936	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1937	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1938	STRUC-1		25483-000-SS-1111-00001		HRSG Chemical shed	Drawing	Structural		2011, Q4								
1939	STRUC-1		25483-000-SS-1111-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
1940	STRUC-1		25483-000-SS-1111-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
1941	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1190-00001	0	HRSG area Sunshade, Elevation Along Grid A, B, 1 & 2	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1942	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1190-00001**	**0**	**HRSG area Sunshade, Elevation Along Grid A, B, 1 & 2**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1943	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1191-00001	0	HRSG area Sunshade, Plan for purlin	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1944	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1191-00001**	**0**	**HRSG area Sunshade, Plan for purlin**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1945	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1192-00001	0	HRSG area Sunshade, Base plate & beam connection Details	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1946	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1192-00001**	**1**	**HRSG area Sunshade, Base plate & beam connection Details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1947	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1192-00002	0	HRSG area Sunshade, H_brace connection details	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1948	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1192-00002**	**0**	**HRSG area Sunshade, H_brace connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1949	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1192-00003	0	HRSG area Sunshade, V_brace connection details	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1950	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1192-00003**	**0**	**HRSG area Sunshade, V_brace connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1951	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1192-00004	0	HRSG area Sunshade, V_brace connection details	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1952	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1192-00004**	**0**	**HRSG area Sunshade, V_brace connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1953	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SS-1192-00005	0	HRSG area Sunshade, Purlin & Girt connection	Drawing	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
1954	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SS-1192-00005**	**0**	**HRSG area Sunshade, Purlin & Girt connection**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
1955	STRUC-1		25483-000-SS-1410-00001		GENERATOR CIRCUIT BREAKER SUPPORT STRUCTURE		Structural		2011, Q2								
1956	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00001	0	STEAM TURBINE UNIT #3 ISOMETRIC VIEW	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1957	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00001	0	STEAM TURBINE UNIT #3 ISOMETRIC VIEW	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1958	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00001**	**0**	**STEAM TURBINE UNIT #3 ISOMETRIC VIEW**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1959	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00002	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 11'-1 1/2" (BASE PLATE PLAN)	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1960	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00002	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 11'-1 1/2" (BASE PLATE PLAN)	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1961	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00002**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 11'-1 1/2" (BASE PLATE PLAN)**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1962	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00003	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 31'-00" (TOS)	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1963	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00003	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 31'-00" (TOS)	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1964	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00003**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 31'-00" (TOS)**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1965	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00004	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 32'-0"	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1966	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00004	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 32'-0"	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1967	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00004**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 32'-0"**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**

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1968	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00005	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 31'-00" & 20'-10"1/2	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1969	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00005	1	STEAM TURBINE UNIT #3 PLAN AT EL.+ 31'-00" & 20'-10"1/2	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1970	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00005**	**1**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 31'-00" & 20'-10"1/2**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1971	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00006	0	STEAM TURBINE UNIT #3 PLAN AT EL.+39'-2"1/2 & 36'-10"1/2(TOS)	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1972	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00006	0	STEAM TURBINE UNIT #3 PLAN AT EL.+39'-2"1/2 & 36'-10"1/2(TOS)	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1973	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00006**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+39'-2"1/2 & 36'-10"1/2(TOS)**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1974	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00007	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-2"1/2 (TOS)	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1975	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00007	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-2"1/2 (TOS)	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1976	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00007**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-2"1/2 (TOS)**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1977	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00008	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-2"1/2 (TOS)	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1978	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00008	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-2"1/2 (TOS)	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1979	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00008**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-2"1/2 (TOS)**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1980	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00009	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-"1/2, 63'-2"1/2 & 73'-4"(TOS)	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1981	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00009	0	STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-"1/2, 63'-2"1/2 & 73'-4"(TOS)	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1982	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00009**	**0**	**STEAM TURBINE UNIT #3 PLAN AT EL.+ 49'-"1/2, 63'-2"1/2 & 73'-4"(TOS)**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1983	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SS-2110-00010	0	STEAM TURBINE UNIT #3 STAIR PLAN	Drawing	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
1984	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SS-2110-00010	1	STEAM TURBINE UNIT #3 STAIR PLAN	Drawing	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1985	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SS-2110-00010**	**1**	**STEAM TURBINE UNIT #3 STAIR PLAN**	**Drawing**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1986	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2190-00001	0	STEAM TURBINE UNIT #3 ELEVATION ON GRID 1, 2, 3 & 4	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
1987	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2190-00001**	**0**	**STEAM TURBINE UNIT #3 ELEVATION ON GRID 1, 2, 3 & 4**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
1988	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2190-00002	0	STEAM TURBINE UNIT #3 ELEVATION ON GRID 5,6.1, 8 & 9	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
1989	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2190-00002**	**0**	**STEAM TURBINE UNIT #3 ELEVATION ON GRID 5,6.1, 8 & 9**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
1990	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2190-00003	0	STEAM TURBINE UNIT #3 ELEVATION ON GRID A, A1 & B	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
1991	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2190-00003**	**0**	**STEAM TURBINE UNIT #3 ELEVATION ON GRID A, A1 & B**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
1992	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2190-00004	0	STEAM TURBINE UNIT #3 ELEVATION ON GRID C, D & E	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
1993	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2190-00004**	**0**	**STEAM TURBINE UNIT #3 ELEVATION ON GRID C, D & E**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
1994	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2190-00005	0	STEAM TURBINE UNIT #3 ELEVATION ON GRID F & G	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
1995	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2190-00005**	**0**	**STEAM TURBINE UNIT #3 ELEVATION ON GRID F & G**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
1996	STRUC-1	STRUC-1 SS2106 (REV0) (120112)	25483-000-SS-2190-00006	0	STG Unit #3, Sound wall Isometric View	Drawing	Structural	Radev, Latchezar		1/12/12	ZB	GAKG-01008	1/18/12	1/26/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1997	**STRUC-1**	**STRUC-1 SS2106 (REV1) (120323)**	**25483-000-SS-2190-00006**	**0**	**STG Unit #3, Sound wall Isometric View**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/23/12**	**ZB**	**GAKG-01235**	**3/30/12**	**4/9/12**	**x**	**4/9/12**	**Approved**
1998	STRUC-1	STRUC-1 SS2106 (REV0) (120112)	25483-000-SS-2190-00007	0	STG Unit #3, Elevation on girt line near grid B, 4 & 5	Drawing	Structural	Radev, Latchezar		1/12/12	ZB	GAKG-01008	1/18/12	1/26/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
1999	**STRUC-1**	**STRUC-1 SS2106 (REV1) (120323)**	**25483-000-SS-2190-00007**	**1**	**STG Unit #3, Elevation on girt line near grid B, 4 & 5**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/23/12**	**ZB**	**GAKG-01235**	**3/30/12**	**4/9/12**	**x**	**4/9/12**	**Approved**
2000	STRUC-1	STRUC-1 SS2106 (REV0) (120112)	25483-000-SS-2190-00008	0	STG Unit #3, Elevation on girt line near grid 4, 5 & 9	Drawing	Structural	Radev, Latchezar		1/12/12	ZB	GAKG-01008	1/18/12	1/26/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
2001	**STRUC-1**	**STRUC-1 SS2106 (REV1) (120323)**	**25483-000-SS-2190-00008**	**1**	**STG Unit #3, Elevation on girt line near grid 4, 5 & 9**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/23/12**	**ZB**	**GAKG-01235**	**3/30/12**	**4/9/12**	**x**	**4/9/12**	**Approved**

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road, Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2002	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00001	0	STEAM TURBINE UNIT #3 BASE PLATE CONN. DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2003	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00001**	**0**	**STEAM TURBINE UNIT #3 BASE PLATE CONN. DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2004	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00002	0	STEAM TURBINE UNIT #3 STUB COLUMN CONNECTION DETAIL	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2005	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00002**	**0**	**STEAM TURBINE UNIT #3 STUB COLUMN CONNECTION DETAIL**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2006	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00003	0	STEAM TURBINE UNIT #3 BEAM CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2007	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00003**	**0**	**STEAM TURBINE UNIT #3 BEAM CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2008	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00004	0	STEAM TURBINE UNIT #3 BEAM CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2009	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00004**	**0**	**STEAM TURBINE UNIT #3 BEAM CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2010	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00005	0	STEAM TURBINE UNIT #3 BEAM CONNECTION DETAIL	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2011	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00005**	**0**	**STEAM TURBINE UNIT #3 BEAM CONNECTION DETAIL**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2012	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00006	0	STEAM TURBINE UNIT #3 BEAM CONNECTION DETAIL	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2013	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00006**	**0**	**STEAM TURBINE UNIT #3 BEAM CONNECTION DETAIL**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2014	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SS-2191-00007	0	STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2015	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SS-2191-00007**	**0**	**STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2016	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00008	0	STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2017	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00008**	**0**	**STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2018	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00009	0	STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2019	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00009**	**0**	**STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2020	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00010	0	STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2021	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00010**	**0**	**STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2022	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00011	0	STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2023	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00011**	**0**	**STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2024	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00012	0	STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2025	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00012**	**0**	**STEAM TURBINE UNIT #3 H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2026	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00013	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2027	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00013**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2028	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00014	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2029	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00014**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2030	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00015	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2031	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00015**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2032	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00016	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2033	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00016**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2034	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00017	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2035	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00017**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2036	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00018	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2037	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00018**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2038	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SS-2191-00019	0	STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS	Drawing	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2039	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SS-2191-00019**	**0**	**STEAM TURBINE UNIT #3 V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2040	STRUC-1	STRUC-1 SS2106 (REV0) (120112)	25483-000-SS-2191-00020	0	STG Unit #3, V-brace & Girt Connection details	Drawing	Structural	Radev, Latchezar		1/12/12	ZB	GAKG-01008	1/18/12	1/26/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
2041	**STRUC-1**	**STRUC-1 SS2106 (REV1) (120323)**	**25483-000-SS-2191-00020**	**0**	**STG Unit #3, V-brace & Girt Connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/23/12**	**ZB**	**GAKG-01235**	**3/30/12**	**4/9/12**	**x**	**4/9/12**	**Approved**
2042	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00001	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2043	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00001	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2044	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00001**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2045	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00002	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2046	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00002	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2047	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00002**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1 1/2" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2048	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00003	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1"1/2 (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2049	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00003	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1"1/2 (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2050	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00003**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1"1/2 (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2051	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00004	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2052	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00004	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2053	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00004**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2054	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00005	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2055	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00005	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2056	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00005**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2057	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00006	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +37'-0" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2058	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00006	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +37'-0" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2059	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00006**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +37'-0" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2060	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00007	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +39'-4" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2061	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00007	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +39'-4" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2062	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00007**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +39'-4" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2063	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00008	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2064	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00008	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2065	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00008**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2066	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00009	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2067	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00009	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2068	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00009**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2069	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00010	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +63'-4"1/2 (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2070	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00010	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +63'-4"1/2 (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2071	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00010**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +63'-4"1/2 (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2072	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00011	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +73'-5"1/2 (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2073	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00011	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +73'-5"1/2 (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2074	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00011**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +73'-5"1/2 (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2075	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SS-2192-00012	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2076	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SS-2192-00012	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	Drawing	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2077	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SS-2192-00012**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2078	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SS-3110-00001	0	Generator Circuit Breaker Unit 1 and 2 Isometric View	Drawing	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2079	STRUC-1	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SS-3110-00001**	**0**	**Generator Circuit Breaker, Isometric View**	**Drawing**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2080	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SS-3110-00002	0	Generator Circuit Breaker Unit 1 and 2 Plan at El 11ft 1in, 20ft 6in and 29ft 9 7/8in	Drawing	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2081	STRUC-1	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SS-3110-00002**	**0**	**Generator Circuit Breaker Unit I & II, Plan at El 11'-1", 20'-6" & 29'-9 7/8"**	**Drawing**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2082	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SS-3111-00001	0	Generator Circuit Breaker Unit 1 and 2 Elevation on Grid A, B, 1 and 2	Drawing	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2083	STRUC-1	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SS-3111-00001**	**0**	**Generator Circuit Breaker Unit I & II, Elevation on grid A, B, 1 & 2**	**Drawing**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2084	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SS-3111-00002	0	Generator Circuit Breaker Unit 1 and 2 Base Plate and Connection Details	Drawing	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2085	STRUC-1	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SS-3111-00002**	**0**	**Generator Circuit Breaker Unit I & II, Base plate & connection Details**	**Drawing**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2086	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SS-3111-00003	0	Generator Circuit Breaker Unit 1 and 2 V_Brace Connection Detail	Drawing	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2087	STRUC-1	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SS-3111-00003**	**0**	**Generator Circuit Breaker Unit I & II, V_Brace Connection Details**	**Drawing**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2088	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SS-3111-00004	0	Generator Circuit Breaker Unit 1 and 2 V_Brace Connection Detail	Drawing	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2089	STRUC-1	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SS-3111-00004**	**0**	**Generator Circuit Breaker Unit I & II, V_Brace Connection Details**	**Drawing**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2090	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3210-00001	0	Main Switchgear Building, Isometric View	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2091	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3210-00001	0	Main Switchgear Building, Isometric View	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2092	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3210-00001**	**0**	**Main Switchgear Building, Isometric View**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2093	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3210-00002	0	Main Switchgear Building, Plan at EL 11'-1"	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2094	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3210-00002	0	Main Switchgear Building, Plan at EL 11'-1"	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2095	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3210-00002**	**0**	**Main Switchgear Building, Plan at EL 11'-1"**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2096	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3210-00003	0	Main Switchgear Building, Plan at Roof level	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2097	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3210-00003	0	Main Switchgear Building, Plan at Roof level	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2098	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3210-00003**	**0**	**Main Switchgear Building, Plan at Roof level**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2099	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3211-00001	0	Main Switchgear Building, Elevation along grid A & D	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2100	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3211-00001	0	Main Switchgear Building, Elevation along grid A & D	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2101	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3211-00001**	**0**	**Main Switchgear Building, Elevation along grid A & D**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2102	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3211-00002	0	Main Switchgear Building, Elevation Along Grid 1,2, 3 and 4	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2103	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3211-00002	0	Main Switchgear Building, Elevation Along Grid 1,2, 3 and 4	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2104	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3211-00002**	**0**	**Main Switchgear Building, Elevation Along Grid 1,2, 3 and 4**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2105	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3212-00001	0	Main Switchgear Building, Girt Elevation on line A D	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2106	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3212-00001	0	Main Switchgear Building, Girt Elevation on line A D	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2107	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3212-00001**	**0**	**Main Switchgear Building, Girt Elevation on line A D**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2108	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3212-00002	0	Main Switchgear Building, Girt Elevation on line 1 5	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2109	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3212-00002	0	Main Switchgear Building, Girt Elevation on line 1 5	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2110	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3212-00002**	**0**	**Main Switchgear Building, Girt Elevation on line 1 5**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2111	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3212-00003	0	Main Switchgear Building, Plan for Purlin	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2112	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3212-00003	0	Main Switchgear Building, Plan for Purlin	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2113	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3212-00003**	**0**	**Main Switchgear Building, Plan for Purlin**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2114	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3219-00001	0	Main Switchgear Building, Base Plate, Beam & column Connection	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2115	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3219-00001	0	Main Switchgear Building, Base Plate, Beam & column Connection	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2116	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3219-00001**	**0**	**Main Switchgear Building, Base Plate, Beam & column Connection**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2117	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3219-00002	0	Main Switchgear Building, H_Brace Connection details	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2118	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3219-00002	0	Main Switchgear Building, H_Brace Connection details	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2119	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3219-00002**	**0**	**Main Switchgear Building, H_Brace Connection details**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2120	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3219-00003	0	Main Switchgear Building, V_Brace Connection details	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2121	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3219-00003	0	Main Switchgear Building, V_Brace Connection details	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2122	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3219-00003**	**0**	**Main Switchgear Building, V_Brace Connection details**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2123	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3219-00004	0	Main Switchgear Building V_Brace Connection details	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2124	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3219-00004	0	Main Switchgear Building V_Brace Connection details	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2125	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3219-00004**	**0**	**Main Switchgear Building V_Brace Connection details**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2126	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SS-3219-00005	0	Main Switchgear Building, Purlin and Girt Connection detail	Drawing	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2127	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SS-3219-00005	0	Main Switchgear Building, Purlin and Girt Connection detail	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2128	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SS-3219-00005**	**0**	**Main Switchgear Building, Purlin and Girt Connection detail**	**Drawing**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2129	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3410-00001	0	Main STG GSU Transformer, Isometric View	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2130	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00001	1	Main STG GSU Transformer, Isometric View	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2131	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3410-00001**	**1**	**Main STG GSU Transformer, Isometric View**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2132	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3410-00002	0	Main STG GSU Transformer, Plan at EL 9'-10 ½" (TOS)	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2133	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00002	0	Main STG GSU Transformer, Plan at EL 9'-10 ½" (TOS)	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2134	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3410-00002**	**0**	**Main STG GSU Transformer, Plan at EL 9'-10 ½" (TOS)**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2135	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3410-00003	0	Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2136	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00003	1	Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2137	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3410-00003**	**1**	**Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2138	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00004	1	Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2139	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3410-00004**	**1**	**Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2140	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3510-00001	0	CT Transformer, Unit 1 & Unit 2, Isometric View	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2141	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00001	1	CT Transformer, Unit 1 & Unit 2, Isometric View	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2142	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3510-00001**	**1**	**CT Transformer, Unit 1 & Unit 2, Isometric View**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2143	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3510-00002	0	CT Transformer, Unit 1 & Unit 2, Plan At EL +9'-10 ½ (TOS)	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2144	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00002	0	CT Transformer, Unit 1 & Unit 2, Plan At EL +9'-10 ½ (TOS)	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2145	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3510-00002**	**0**	**CT Transformer, Unit 1 & Unit 2, Plan At EL +9'-10 ½ (TOS)**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2146	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3510-00003	0	CT Transformer, Unit 1 & Unit 2, Grating Plan At EL +10' 0" (TOG)	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2147	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00003	1	CT Transformer, Unit 1 & Unit 2, Grating Plan At EL +10' 0" (TOG)	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2148	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3510-00003**	**1**	**CT Transformer, Unit 1 & Unit 2, Grating Plan At EL +10'-0" (TOG)**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2149	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SS-3510-00004	0	CT Transformer, Unit 1 & Unit 2, Base Plate & Beam connection details	Drawing	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2150	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00004	1	CT Transformer, Unit 1 & Unit 2, Base Plate & Beam connection details	Drawing	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2151	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SS-3510-00004**	**1**	**CT Transformer, Unit 1 & Unit 2, Base Plate & Beam connection details**	**Drawing**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2152	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SS-6110-00001	0	FG Sound wall, Isometric View	Drawing	Structural	Kaszpurenko , Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2153	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SS-6110-00001	0	FG Sound wall, Isometric View	Drawing	Structural	Kaszpurenko , Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2154	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00001	0	FG Sound wall, Isometric View	Drawing	Structural	Kaszpurenko , Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2155	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00001	0	FG Sound wall, Isometric View	Drawing	Structural	Kaszpurenko , Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2156	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SS-6110-00002	0	FG Sound wall, Plan at El 11'-1"	Drawing	Structural	Kaszpurenko , Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2157	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SS-6110-00002	0	FG Sound wall, Plan at El 11'-1"	Drawing	Structural	Kaszpurenko , Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2158	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00002	0	FG Sound wall, Plan at El 11'-1"	Drawing	Structural	Kaszpurenko , Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2159	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00002	0	FG Sound wall, Plan at El 11'-1"	Drawing	Structural	Kaszpurenko , Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2160	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SS-6110-00003	0	FG Sound wall, Elevation on grid 1, 6, A & I	Drawing	Structural	Kaszpurenko , Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2161	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SS-6110-00003	0	FG Sound wall, Elevation on grid 1, 6, A & I	Drawing	Structural	Kaszpurenko , Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2162	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00003	0	FG Sound wall, Elevation on grid 1, 6, A & I	Drawing	Structural	Kaszpurenko , Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2163	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00003	0	FG Sound wall, Elevation on grid 1, 6, A & I	Drawing	Structural	Kaszpurenko , Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2164	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SS-6110-00004	0	FG Sound wall, Girt Elevations	Drawing	Structural	Kaszpurenko , Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2165	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SS-6110-00004	1	FG Sound wall, Girt Elevations	Drawing	Structural	Kaszpurenko , Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2166	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00004	1	FG Sound wall, Girt Elevations	Drawing	Structural	Kaszpurenko , Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2167	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00004	1	FG Sound wall, Girt Elevations	Drawing	Structural	Kaszpurenko , Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2168	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SS-6110-00005	0	FG Sound wall, Base plate, Beam & Girt Connection detail	Drawing	Structural	Kaszpurenko , Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2169	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SS-6110-00005	1	FG Sound wall, Base plate, Beam & Girt Connection detail	Drawing	Structural	Kaszpurenko , Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2170	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00005	2	FG Sound wall, Base plate, Beam & Girt Connection detail	Drawing	Structural	Kaszpurenko , Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2171	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00005	3	FG Sound wall, Base plate, Beam & Girt Connection detail	Drawing	Structural	Kaszpurenko , Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2172	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SS-6110-00006	0	FG Sound Wall V-Brace Connection Details	Drawing	Structural	Kaszpurenko , Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2173	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SS-6110-00006	1	FG Sound Wall V-Brace Connection Details	Drawing	Structural	Kaszpurenko , Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2174	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00006	1	FG Sound Wall V-Brace Connection Details	Drawing	Structural	Kaszpurenko , Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2175	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00006	1	FG Sound Wall V-Brace Connection Details	Drawing	Structural	Kaszpurenko , Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2176	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7110-00001	0	RWF Area Piperack Isometric View	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2177	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7110-00001**	**1**	**RWF Area Piperack Isometric View**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2178	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7110-00001	1	RWF Area Piperack Isometric View	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2179	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7110-00002	0	RWF Area Piperack Plan at El. plus 11ft-1in	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2180	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7110-00002**	**1**	**RWF Area Piperack Plan at El. plus 11ft-1in**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2181	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7110-00002	1	RWF Area Piperack Plan at El. plus 11ft-1in	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2182	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7110-00003**	**0**	**RWF Area Piperack Plan at El. plus 19ft-3in, plus 27ft-6in and plus 30ft-6in**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2183	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7110-00003	0	RWF Area Piperack Plan at El. plus 19ft-3in, plus 27ft-6in and plus 30ft-6in	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2184	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7110-00003	0	RWF Area Piperack Plan at El. plus 19ft-3in, plus 27ft-6in and plus 30ft-6in	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2185	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7190-00001**	**0**	**RWF Area Piperack Elevation Along Grid A, B, E and G**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2186	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7190-00001	0	RWF Area Piperack Elevation Along Grid A, B, E and G	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2187	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7190-00001	0	RWF Area Piperack Elevation Along Grid A, B, E and G	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2188	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7190-00002**	**0**	**RWF Area Piperack Elevation Along Grid 1, 2, 3, 4, 5 and 6**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2189	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7190-00002	0	RWF Area Piperack Elevation Along Grid 1, 2, 3, 4, 5 and 6	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2190	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7190-00002	0	RWF Area Piperack Elevation Along Grid 1, 2, 3, 4, 5 and 6	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2191	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7190-00003	0	RWF Area Piperack Base Plate and Beam Connection	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2192	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7190-00003**	**1**	**RWF Area Piperack Base Plate and Beam Connection**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2193	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7190-00003	1	RWF Area Piperack Base Plate and Beam Connection	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2194	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7190-00004	0	RWF Area Piperack H_Brace Connection Detail	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2195	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7190-00004**	**1**	**RWF Area Piperack H_Brace Connection Detail**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2196	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7190-00004	1	RWF Area Piperack H_Brace Connection Detail	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2197	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7190-00005	0	RWF Area Piperack V_Brace Connection Detail	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2198	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7190-00005**	**1**	**RWF Area Piperack V_Brace Connection Detail**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2199	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7190-00005	1	RWF Area Piperack V_Brace Connection Detail	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2200	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SS-7190-00006	0	RWF Area Piperack V_Brace Connection Detail	Drawing	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2201	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SS-7190-00006**	**1**	**RWF Area Piperack V_Brace Connection Detail**	**Drawing**	**Structural**			**10/10/11**	**AM**	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2202	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SS-7190-00006	1	RWF Area Piperack V_Brace Connection Detail	Drawing	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2203	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00001	0	CT Area Chemical Tank Shed Isometric View	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2204	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00002	0	CT Area Chemical Tank Shed Plan At El. 13ft 7in (Base Plate Plan)	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2205	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00003	0	CT Area Chemical Tank Shed Roof Plan	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2206	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00004	0	CT Area Chemical Tank Shed Plan for Purlin	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2207	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00001	0	CT Area Chemical Tank Shed Elevation Along Grid A and B	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2208	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00002	0	CT Area Chemical Tank Shed Connection Details	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2209	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00003	0	CT Area Chemical Tank Shed H Brace Connection Details	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2210	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00004	0	CT Area Chemical Tank Shed V Brace Connection Details	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2211	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00005	0	CT Area Chemical Tank Shed V Brace Connection Details	Drawing	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2212	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7210-00001	0	Cooling Tower Chemical shelter Isometric View	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2213	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7210-00001	0	Cooling Tower Chemical shelter Isometric View	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document

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2214	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7210-00001	0	Cooling Tower Chemical shelter Isometric View	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2215	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7210-00001**	**0**	**Cooling Tower Chemical shelter Isometric View**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2216	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7210-00002	0	Cooling Tower Chemical shelter Plan at EL 11 feet -7 Inch	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2217	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7210-00002	0	Cooling Tower Chemical shelter Plan at EL 11 feet -7 Inch	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2218	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7210-00002	0	Cooling Tower Chemical shelter Plan at EL 11 feet -7 Inch	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2219	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7210-00002**	**0**	**Cooling Tower Chemical shelter Plan at EL 11 feet -7 Inch**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2220	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7210-00003	0	Cooling Tower Chemical shelter Plan at Roof level	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2221	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7210-00003	0	Cooling Tower Chemical shelter Plan at Roof level	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2222	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7210-00003	0	Cooling Tower Chemical shelter Plan at Roof level	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2223	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7210-00003**	**0**	**Cooling Tower Chemical shelter Plan at Roof level**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2224	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7211-00001	0	Cooling Tower Chemical shelter Elevation along grid 1 and 2	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2225	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7211-00001	0	Cooling Tower Chemical shelter Elevation along grid 1 and 2	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2226	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7211-00001	0	Cooling Tower Chemical shelter Elevation along grid 1 and 2	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2227	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7211-00001**	**0**	**Cooling Tower Chemical shelter Elevation along grid 1 and 2**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2228	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7211-00002	0	Cooling Tower Chemical shelter Elevation Along Grid AB C and D	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2229	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7211-00002	0	Cooling Tower Chemical shelter Elevation Along Grid AB C and D	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2230	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7211-00002	0	Cooling Tower Chemical shelter Elevation Along Grid AB C and D	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2231	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7211-00002**	**0**	**Cooling Tower Chemical shelter Elevation Along Grid AB C and D**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2232	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7212-00001	0	Cooling Tower Chemical shelter Elevation on girt line	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2233	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7212-00001	0	Cooling Tower Chemical shelter Elevation on girt line	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2234	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7212-00001	0	Cooling Tower Chemical shelter Elevation on girt line	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2235	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7212-00001**	**0**	**Cooling Tower Chemical shelter Elevation on girt line**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2236	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7212-00002	0	Cooling Tower Chemical shelter Elevation on girt line	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2237	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7212-00002	0	Cooling Tower Chemical shelter Elevation on girt line	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2238	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7212-00002	0	Cooling Tower Chemical shelter Elevation on girt line	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2239	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7212-00002**	**0**	**Cooling Tower Chemical shelter Elevation on girt line**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2240	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7212-00003	0	Cooling Tower Chemical shelter Plan for Purlin	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2241	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7212-00003	0	Cooling Tower Chemical shelter Plan for Purlin	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2242	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7212-00003	0	Cooling Tower Chemical shelter Plan for Purlin	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2243	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7212-00003**	**0**	**Cooling Tower Chemical shelter Plan for Purlin**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2244	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7219-00001	0	Cooling Tower Chemical shelter Base Plate Beam and column Connection	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2245	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7219-00001	0	Cooling Tower Chemical shelter Base Plate Beam and column Connection	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2246	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7219-00001	0	Cooling Tower Chemical shelter Base Plate Beam and column Connection	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2247	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7219-00001**	**0**	**Cooling Tower Chemical shelter Base Plate Beam and column Connection**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2248	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7219-00002	0	Cooling Tower Chemical shelter H_Brace Connection details	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2249	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7219-00002	0	Cooling Tower Chemical shelter H_Brace Connection details	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2250	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7219-00002	0	Cooling Tower Chemical shelter H_Brace Connection details	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2251	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7219-00002**	**0**	**Cooling Tower Chemical shelter H_Brace Connection details**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2252	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7219-00003	0	Cooling Tower Chemical shelter V_Brace Connection details	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2253	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7219-00003	0	Cooling Tower Chemical shelter V_Brace Connection details	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2254	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7219-00003	0	Cooling Tower Chemical shelter V_Brace Connection details	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2255	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7219-00003**	**0**	**Cooling Tower Chemical shelter V_Brace Connection details**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2256	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SS-7219-00004	0	Cooling Tower Chemical shelter Purlin and Girt Connection detail	Drawing	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2257	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SS-7219-00004	0	Cooling Tower Chemical shelter Purlin and Girt Connection detail	Drawing	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2258	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SS-7219-00004	0	Cooling Tower Chemical shelter Purlin and Girt Connection detail	Drawing	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2259	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SS-7219-00004**	**0**	**Cooling Tower Chemical shelter Purlin and Girt Connection detail**	**Drawing**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2260	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7220-00001	0	CT Chemical Tote Shed, Isometric View	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2261	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7220-00001**	**0**	**CT Chemical Tote Shed, Isometric View**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2262	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7220-00002	0	CT Chemical Tote Shed, Plan @ EL 11'-11" (Base Plate Plan)	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2263	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7220-00002**	**0**	**CT Chemical Tote Shed, Plan @ EL 11'-11" (Base Plate Plan)**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2264	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7220-00003	0	CT Chemical Tote Shed, Plan @ Roof level	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2265	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7220-00003**	**0**	**CT Chemical Tote Shed, Plan @ Roof level**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2266	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00001	0	CT Chemical Tote Shed, Elevation along Grid 1 &2	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2267	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00001**	**1**	**CT Chemical Tote Shed, Elevation along Grid 1 &2**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2268	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00002	0	CT Chemical Tote Shed, Elevation along Grid A, B & C	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2269	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00002**	**0**	**CT Chemical Tote Shed, Elevation along Grid A, B & C**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2270	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00003	0	CT Chemical Tote Shed, Elevation along Grid 1, A & C	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2271	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00003**	**0**	**CT Chemical Tote Shed, Elevation along Grid 1, A & C**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2272	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00004	0	CT Chemical Tote Shed, Plan for Purlin	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2273	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00004**	**0**	**CT Chemical Tote Shed, Plan for Purlin**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2274	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00005	0	CT Chemical Tote Shed, Base plt & beam connection details	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2275	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00005**	**0**	**CT Chemical Tote Shed, Base plt & beam connection details**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2276	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00006	0	CT Chemical Tote Shed, H_Brace Connection details	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2277	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00006**	**0**	**CT Chemical Tote Shed, H_Brace Connection details**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2278	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00007	0	CT Chemical Tote Shed, V_Brace Connection details	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2279	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00007**	**0**	**CT Chemical Tote Shed, V_Brace Connection details**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2280	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SS-7229-00008	0	CT Chemical Tote Shed, Purlin & Girt connection details	Drawing	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2281	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SS-7229-00008**	**0**	**CT Chemical Tote Shed, Purlin & Girt connection details**	**Drawing**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**
2282	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7310-00001	0	Fore bay Sound wall, Isometric View	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2283	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7310-00001**	**0**	**Fore bay Sound wall, Isometric View**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**

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2284	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7310-00002	0	Fore bay Sound wall, Plan @ EL 11'-11" (Base Plate Plan)	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2285	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7310-00002**	**0**	**Fore bay Sound wall, Plan @ EL 11'-11" (Base Plate Plan)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2286	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7310-00003	0	Fore bay Sound wall, Plan @ EL 18'-6" & 24'-0" (TOS)	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2287	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7310-00003**	**1**	**Fore bay Sound wall, Plan @ EL 18'-6" & 24'-0" (TOS)**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2288	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7320-00001	0	Cooling Tower Switchgear Building, Isometric View	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2289	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7320-00001	0	Cooling Tower Switchgear Building, Isometric View	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2290	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7320-00001	1	Cooling Tower Switchgear Building, Isometric View	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2291	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7320-00001**	**1**	**Cooling Tower Switchgear Building, Isometric View**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01285**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2292	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7320-00002	0	Cooling Tower Switchgear Building, Plan @ EL 11'-1"	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2293	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7320-00002	0	Cooling Tower Switchgear Building, Plan @ EL 11'-1"	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2294	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7320-00002	1	Cooling Tower Switchgear Building, Plan @ EL 11'-1"	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2295	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7320-00002**	**1**	**Cooling Tower Switchgear Building, Plan @ EL 11'-1"**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2296	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7320-00003	0	Cooling Tower Switchgear Building, Plan @ Roof level	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2297	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7320-00003	0	Cooling Tower Switchgear Building, Plan @ Roof level	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2298	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7320-00003	1	Cooling Tower Switchgear Building, Plan @ Roof level	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2299	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7320-00003**	**1**	**Cooling Tower Switchgear Building, Plan @ Roof level**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2300	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7321-00001	0	Cooling Tower Switchgear Building, Elevation along grid A to E	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2301	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7321-00001	0	Cooling Tower Switchgear Building, Elevation along grid A to E	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2302	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7321-00001	1	Cooling Tower Switchgear Building, Elevation along grid A to E	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2303	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7321-00001**	**1**	**Cooling Tower Switchgear Building, Elevation along grid A to E**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2304	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7321-00002	0	Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2305	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7321-00002	0	Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2306	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7321-00002	1	Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2307	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7321-00002**	**1**	**Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2308	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7321-00003	0	Cooling Tower Switchgear Building, Girt Elevation on line 1B &2	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2309	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7321-00003	0	Cooling Tower Switchgear Building, Girt Elevation on line 1B &2	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2310	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7321-00003	1	Cooling Tower Switchgear Building, Girt Elevation on line 1B &2	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2311	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7321-00003**	**1**	**Cooling Tower Switchgear Building, Girt Elevation on line 1B &2**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2312	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7321-00004	0	Cooling Tower Switchgear Building Protected Zone Details	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2313	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7321-00004**	**0**	**Cooling Tower Switchgear Building Protected Zone Details**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2314	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7322-00001	0	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2315	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7322-00001	0	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2316	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7322-00001	1	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2317	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7322-00001**	**1**	**Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2318	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7322-00002	0	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2319	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7322-00002	0	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2320	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7322-00002	1	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2321	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7322-00002**	**1**	**Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2322	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7322-00003	0	PLAN FOR PURLIN	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2323	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7322-00003	0	PLAN FOR PURLIN	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2324	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7322-00003	1	PLAN FOR PURLIN	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2325	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7322-00003**	**1**	**PLAN FOR PURLIN**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2326	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7329-00001	0	BASE PLATE & BEAM CONN. DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2327	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7329-00001	0	BASE PLATE & BEAM CONN. DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2328	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7329-00001	1	BASE PLATE & BEAM CONN. DETAILS	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2329	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7329-00001**	**1**	**BASE PLATE & BEAM CONN. DETAILS**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2330	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7329-00002	0	H_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2331	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7329-00002	0	H_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2332	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7329-00002	1	H_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2333	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7329-00002**	**1**	**H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2334	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7329-00003	0	V_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2335	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7329-00003	0	V_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2336	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7329-00003	1	V_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2337	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7329-00003**	**1**	**V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2338	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7329-00004	0	V_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2339	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7329-00004	0	V_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2340	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7329-00004	1	V_BRACE CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2341	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7329-00004**	**1**	**V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2342	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SS-7329-00005	0	PURLIN & GIRT CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2343	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SS-7329-00005	0	PURLIN & GIRT CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2344	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SS-7329-00005	1	PURLIN & GIRT CONNECTION DETAILS	Drawing	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2345	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SS-7329-00005**	**1**	**PURLIN & GIRT CONNECTION DETAILS**	**Drawing**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2346	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00001	0	Fore bay Sound wall, Elevation along Grid 1, A & B	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2347	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00001**	**1**	**Fore bay Sound wall, Elevation along Grid 1, A & B**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2348	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00002	0	Fore bay Sound wall, Elevation along Grid A, B & C	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2349	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00002**	**1**	**Fore bay Sound wall, Elevation along Grid A, B & C**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2350	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00003	0	Fore bay Sound wall, Base plate & beam connection details	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2351	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00003**	**0**	**Fore bay Sound wall, Base plate & beam connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**

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2352	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00004	0	Fore bay Sound wall, H_Brace Connection details	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2353	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00004**	**0**	**Fore bay Sound wall, H_Brace Connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2354	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00005	0	Fore bay Sound wall, V_Brace Connection details	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2355	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00005**	**0**	**Fore bay Sound wall, V_Brace Connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2356	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00006	0	Fore bay Sound wall, V_Brace Connection details	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2357	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00006**	**0**	**Fore bay Sound wall, V_Brace Connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2358	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SS-7390-00007	0	CT Chemical Tote Shed, Purlin & Girt connection details	Drawing	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2359	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SS-7390-00007**	**1**	**CT Chemical Tote Shed, Purlin & Girt connection details**	**Drawing**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2360	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7410-00001	0	Chemical Storage Area Sunshade, Isometric View	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2361	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7410-00001	1	Chemical Storage Area Sunshade, Isometric View	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2362	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7410-00001**	**1**	**Chemical Storage Area Sunshade, Isometric View**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2363	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7410-00002	0	Chemical Storage Area Sunshade, Plan at EL+11`-6" & 15'-7"	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2364	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7410-00002	0	Chemical Storage Area Sunshade, Plan at EL+11`-6" & 15'-7"	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2365	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7410-00002**	**0**	**Chemical Storage Area Sunshade, Plan at EL+11`-6" & 15'-7"**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2366	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7410-00003	0	Chemical Storage Area Sunshade, Plan at Roof level	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2367	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7410-00003	1	Chemical Storage Area Sunshade, Plan at Roof level	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2368	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7410-00003**	**1**	**Chemical Storage Area Sunshade, Plan at Roof level**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2369	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2370	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2371	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2372	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2373	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2374	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2375	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2376	STRUC-1		25483-000-SS-7411-00001		Forebay Sound Wall	Drawing	Structural		2011, Q4								
2377	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7490-00001	0	Chemical Storage Area Sunshade, Elevation Along Grid A, B, 1 & 2	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2378	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7490-00001	0	Chemical Storage Area Sunshade, Elevation Along Grid A, B, 1 & 2	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2379	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7490-00001**	**0**	**Chemical Storage Area Sunshade, Elevation Along Grid A, B, 1 & 2**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2380	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7490-00002	0	Chemical Storage Area Sunshade, Sections	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2381	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7490-00002	1	Chemical Storage Area Sunshade, Sections	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2382	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7490-00002**	**1**	**Chemical Storage Area Sunshade, Sections**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2383	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7491-00001	0	Chemical Storage Area Sunshade, Plan for Purlin	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2384	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7491-00001	0	Chemical Storage Area Sunshade, Plan for Purlin	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2385	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7491-00001**	**0**	**Chemical Storage Area Sunshade, Plan for Purlin**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2386	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7499-00001	0	Chemical Storage Area Sunshade, Base Plate, Beam & Col. Connection Detail	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2387	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7499-00001	1	Chemical Storage Area Sunshade, Base Plate, Beam & Col. Connection Detail	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2388	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7499-00001**	**2**	**Chemical Storage Area Sunshade, Base Plate, Beam & Col. Connection Detail**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2389	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7499-00002	0	Chemical Storage Area Sunshade, H_Brace Connection Details	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2390	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7499-00002	1	Chemical Storage Area Sunshade, H_Brace Connection Details	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2391	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7499-00002**	**2**	**Chemical Storage Area Sunshade, H_Brace Connection Details**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**

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2392	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7499-00003	0	Chemical Storage Area Sunshade, V_Brace Connection Details	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2393	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7499-00003	1	Chemical Storage Area Sunshade, V_Brace Connection Details	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2394	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7499-00003**	**2**	**Chemical Storage Area Sunshade, V_Brace Connection Details**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2395	STRUC-1	STRUC-1 SS7102 (REV0) (111123)	25483-000-SS-7499-00004	0	Chemical Storage Area Sunshade, Purlin Connection Details	Drawing	Structural			11/23/11	ZB	GAKG-00882	11/30/11	12/23/11	1/31/12	Superseded by later revision	CBO Comments Received - zipped with document
2396	STRUC-1	STRUC-1 SS7102 (REV1) (120131)	25483-000-SS-7499-00004	0	Chemical Storage Area Sunshade, Purlin Connection Details	Drawing	Structural			1/31/12	ZB	GAKG-01068	2/2/12	2/3/12	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2397	**STRUC-1**	**STRUC-1 SS7102 (REV2) (120216)**	**25483-000-SS-7499-00004**	**0**	**Chemical Storage Area Sunshade, Purlin Connection Details**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01123**	**2/22/12**	**2/17/12**		**2/17/12**	**Approved with Conditions - zipped with document**
2398	STRUC-1	STRUC-1 SS7202 (REV0) (111118)	25483-000-SS-7510-00001	0	Cooling Tower Cable Tray supports, Isometric View	Drawing	Civil			1/31/12	ZB	GAKG-00871	12/8/11	11/23/11	2/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2399	STRUC-1	STRUC-1 SS7202 (REV1) (120207)	25483-000-SS-7510-00001	0	Cooling Tower Cable Tray supports, Isometric View	Drawing	Civil			2/7/12	ZB	GAKG-01093	2/10/12	2/23/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2400	STRUC-1	STRUC-1 SS7202 (REV2) (120322)	25483-000-SS-7510-00001	1	Cooling Tower Cable Tray supports, Isometric View	Drawing	Civil			3/22/12	ZB	GAKG-01229	3/29/12	3/30/12	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2401	**STRUC-1**	**STRUC-1 SS7202 (REV3) (120410)**	**25483-000-SS-7510-00001**	**1**	**Cooling Tower Cable Tray supports, Isometric View**	**Drawing**	**Civil**			**4/10/12**	**ZB**	**GAKG-01282**	**4/17/12**				**Response to CBO Comments Submitted for Approval**
2402	STRUC-1	STRUC-1 SS7202 (REV0) (111118)	25483-000-SS-7510-00002	0	Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 1	Drawing	Civil			11/18/11	ZB	GAKG-00871	12/8/11	11/23/11	2/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2403	STRUC-1	STRUC-1 SS7202 (REV1) (120207)	25483-000-SS-7510-00002	0	Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 1	Drawing	Civil			2/7/12	ZB	GAKG-01093	2/10/12	2/23/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2404	STRUC-1	STRUC-1 SS7202 (REV2) (120322)	25483-000-SS-7510-00002	1	Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 1	Drawing	Civil			3/22/12	ZB	GAKG-01229	3/29/12	3/30/12	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2405	**STRUC-1**	**STRUC-1 SS7202 (REV3) (120410)**	**25483-000-SS-7510-00002**	**2**	**Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 1**	**Drawing**	**Civil**			**4/10/12**	**ZB**	**GAKG-01282**	**4/17/12**				**Response to CBO Comments Submitted for Approval**
2406	STRUC-1	STRUC-1 SS7202 (REV0) (111118)	25483-000-SS-7510-00003	0	Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 2	Drawing	Civil			11/18/11	ZB	GAKG-00871	12/8/11	11/23/11	2/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2407	STRUC-1	STRUC-1 SS7202 (REV1) (120207)	25483-000-SS-7510-00003	0	Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 2	Drawing	Civil			2/7/12	ZB	GAKG-01093	2/10/12	2/23/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2408	STRUC-1	STRUC-1 SS7202 (REV2) (120322)	25483-000-SS-7510-00003	1	VOID - Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 2	Drawing - VOID	Civil			3/22/12	ZB	GAKG-01229	3/29/12	3/30/12	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2409	**STRUC-1**	**STRUC-1 SS7202 (REV3) (120410)**	**25483-000-SS-7510-00003**	**1**	**VOID - Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 2**	**Drawing - VOID**	**Civil**			**4/10/12**	**ZB**	**GAKG-01282**	**4/17/12**				**Response to CBO Comments Submitted for Approval**
2410	STRUC-1	STRUC-1 SS9107 (REV0) (111130)	25483-000-SS-7601-00001	0	Misc. Pipe Support Details	Drawing	Structural			11/30/11	ZB	GAKG-00898	12/6/11	12/20/11	1/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2411	STRUC-1	STRUC-1 SS9107 (REV1) (120112)	25483-000-SS-7601-00001	1	Misc. Pipe Support Details	Drawing	Structural			1/12/12	ZB	GAKG-01009	1/13/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document
2412	STRUC-1	STRUC-1 SS9107 (REV2) (120124)	25483-000-SS-7601-00001	2	Misc. Pipe Support Details	Drawing	Structural			1/24/12	ZB	GAKG-01044	1/24/12	1/24/12	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2413	**STRUC-1**	**STRUC-1 SS9107 (REV3) (120130)**	**25483-000-SS-7601-00001**	**3**	**Misc. Pipe Support Details**	**Drawing**	**Structural**			**1/30/12**	**ZB**	**GAKG-01062**	**1/31/12**	**1/30/12**	**x**	**1/30/12**	**Approved**
2414	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00001	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ISOMETRIC VIEW	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2415	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00001	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ISOMETRIC VIEW	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2416	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00002	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL.+ 11'-1" (BASE PLATE PLAN)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2417	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00002	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL.+ 11'-1" (BASE PLATE PLAN)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2418	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00003	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +20'-10 1/2, 26'-0 & 31'-3	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2419	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00003	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +20'-10 1/2, 26'-0 & 31'-3	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2420	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00004	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +31'-3" (T.O.S)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2421	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00004	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +31'-3" (T.O.S)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2422	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00005	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +31'-3" (T.O.S)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2423	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00005	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +31'-3" (T.O.S)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2424	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00006	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +41'-3" (T.O.S)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2425	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00006	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +41'-3" (T.O.S)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2426	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00007	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +41'-3" (T.O.S)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document

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2427	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00007	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +41'-3" (T.O.S)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2428	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00008	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLANS	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2429	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00008	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLANS	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2430	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00009	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +53'-3" (T.O.S)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2431	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00009	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +53'-3" (T.O.S)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2432	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SS-9110-00010	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +63'-3" (T.O.S)	Drawing	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2433	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SS-9110-00010	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, PLAN AT EL. +63'-3" (T.O.S)	Drawing	Structural			11/9/11	AM	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2434	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00001	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID G1,H&J	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2435	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00001**	**1**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID G1, H and J**	**Drawing**	**Structural**			**11/9/11**	**ZB**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2436	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00002	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID K, L, M & N	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2437	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00002**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID K, L, M and N**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2438	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00003	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID Q & R	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2439	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00003**	**1**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID Q and R**	**Drawing**	**Structural**			**11/9/11**	**ZB**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2440	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00004	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID 6 & 7	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2441	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00004**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID 6 and 7**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2442	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00005	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID 9 & 10	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2443	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00005**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID 9 and 10**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2444	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00006	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID 11 & 12	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2445	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00006**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID 11 and 12**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2446	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00007	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID 13 & 14	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2447	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00007**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID 13 and 14**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2448	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00008	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID 15	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2449	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00008**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID 15**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2450	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SS-9111-00009	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, ELEVATION ON GRID H1,P1 & 15	Drawing	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2451	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SS-9111-00009**	**0**	**HRSG UNIT 1 and 2 STRUCTURAL STEEL, ELEVATION ON GRID H1,P1 and 15**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2452	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00001	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, BASE PLATE DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2453	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00001**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, BASE PLATE DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2454	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00002	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, COLUMN CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2455	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00002**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, COLUMN CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2456	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00003	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, COLUMN CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2457	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00003**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, COLUMN CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2458	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00004	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, BEAM CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2459	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00004**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, BEAM CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2460	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00005	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2461	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00005**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2462	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00006	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2463	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00006**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2464	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00007	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2465	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00007**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2466	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00008	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2467	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00008**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2468	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00009	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2469	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00009**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2470	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00010	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2471	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00010**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2472	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00011	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2473	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00011**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2474	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00012	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2475	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00012**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2476	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SS-9119-00013	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2477	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SS-9119-00013**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2478	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00014	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2479	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00014**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2480	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00015	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2481	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00015**	**1**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2482	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00016	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2483	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00016**	**1**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2484	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00017	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2485	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00017**	**1**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2486	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00018	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2487	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00018**	**1**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2488	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00019	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2489	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00019**	**1**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2490	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00020	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, STUB COLUMN CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2491	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00020**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, STUB COLUMN CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2492	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SS-9119-00021	0	HRSG UNIT 1 & 2 STRUCTURAL STEEL, GIRT CONNECTION DETAILS	Drawing	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2493	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SS-9119-00021**	**0**	**HRSG UNIT 1 & 2 STRUCTURAL STEEL, GIRT CONNECTION DETAILS**	**Drawing**	**Structural**			**11/9/11**	**AM**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2494	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00022	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2495	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00022	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2496	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00022	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2497	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00022**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2498	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00023	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2499	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00023	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2500	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00023	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2501	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00023**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2502	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00024	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2503	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00024	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2504	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00024	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2505	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00024**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2506	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00025	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2507	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00025	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2508	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00025	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2509	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00025**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2510	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00026	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2511	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00026	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2512	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00026	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2513	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00026**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 31ft-4.5in. (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2514	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00027	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 21ft-0in and 31ft-4.5in	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2515	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00027	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 21ft-0in and 31ft-4.5in	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2516	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00027	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 21ft-0in and 31ft-4.5in	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2517	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00027**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 21ft-0in and 31ft-4.5in**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2518	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00028	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2519	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00028	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2520	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00028	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2521	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00028**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2522	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00029	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2523	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00029	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2524	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00029	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2525	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00029**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2526	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00030	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2527	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00030	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2528	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00030	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2529	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00030**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2530	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00031	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2531	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00031	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2532	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00031	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2533	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00031**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2534	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00032	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2535	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00032	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2536	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00032	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2537	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00032**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2538	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00033	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2539	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00033	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2540	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00033	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2541	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00033**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 41ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2542	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SS-9119-00034	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.4ft-4in AND 53ft-4.5in	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2543	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SS-9119-00034	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.4ft-4in AND 53ft-4.5in	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2544	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SS-9119-00034	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.4ft-4in AND 53ft-4.5in	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2545	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SS-9119-00034**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.4ft-4in AND 53ft-4.5in**	**Drawing**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Approved**
2546	STRUC-1	STRUC-1 SS9106 (REV0) (111110)	25483-000-SS-9119-00035	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 51ft-3in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00839	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2547	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SS-9119-00035	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 51ft-3in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2548	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SS-9119-00035	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 51ft-3in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2549	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SS-9119-00035	2	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 51ft-3in (TOG)	Drawing	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2550	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SS-9119-00035**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 51ft-3in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2551	STRUC-1	STRUC-1 SS9106 (REV0) (111110)	25483-000-SS-9119-00036	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 53ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00839	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2552	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SS-9119-00036	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 53ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2553	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SS-9119-00036	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 53ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2554	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SS-9119-00036	2	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 53ft-4.5in (TOG)	Drawing	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2555	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SS-9119-00036**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 53ft-4.5in (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2556	STRUC-1	STRUC-1 SS9106 (REV0) (111110)	25483-000-SS-9119-00037	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT 53ft-4.5in and 63ft-4.5in	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00839	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2557	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SS-9119-00037	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT 53ft-4.5in and 63ft-4.5in	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2558	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SS-9119-00037	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT 53ft-4.5in and 63ft-4.5in	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2559	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SS-9119-00037	2	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT 53ft-4.5in and 63ft-4.5in	Drawing	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2560	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SS-9119-00037**	**3**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT 53ft-4.5in and 63ft-4.5in**	**Drawing**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2561	STRUC-1	STRUC-1 SS9106 (REV0) (111110)	25483-000-SS-9119-00038	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.63ft-4.5in and 70ft-0in	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00839	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2562	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SS-9119-00038	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.63ft-4.5in and 70ft-0in	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2563	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SS-9119-00038	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.63ft-4.5in and 70ft-0in	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2564	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SS-9119-00038	2	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.63ft-4.5in and 70ft-0in	Drawing	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2565	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SS-9119-00038**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.63ft-4.5in and 70ft-0in**	**Drawing**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2566	STRUC-1	STRUC-1 SS9106 (REV0) (111110)	25483-000-SS-9119-00039	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 63ft-4.5 (TOG)	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00839	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2567	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SS-9119-00039	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 63ft-4.5 (TOG)	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2568	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SS-9119-00039	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 63ft-4.5 (TOG)	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2569	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SS-9119-00039	2	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 63ft-4.5 (TOG)	Drawing	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2570	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SS-9119-00039**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 63ft-4.5 (TOG)**	**Drawing**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2571	STRUC-1	STRUC-1 SS9106 (REV0) (111110)	25483-000-SS-9119-00040	0	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 61ft-3in and 68ft-0in	Drawing	Structural	Ong, Edward		11/10/11	ZB	GAKG-00839	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2572	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SS-9119-00040	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 61ft-3in and 68ft-0in	Drawing	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2573	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SS-9119-00040	1	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 61ft-3in and 68ft-0in	Drawing	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2574	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SS-9119-00040	2	HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 61ft-3in and 68ft-0in	Drawing	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2575	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SS-9119-00040**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 61ft-3in and 68ft-0in**	**Drawing**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2576	STRUC-1	STRUC-1 SSC01 (REV0) (110525)	25483-000-SSC-0000-00001	0	Wind Exposure Calculation	Calculation	Structural			5/24/11	AM	GAKG-00395	6/1/11	6/6/11	6/29/11	superseded by Rev 1	CBO Comments Received - zipped with document
2577	STRUC-1	STRUC-1 SSC01 (REV1) (110629)	25483-000-SSC-0000-00001	0	Response to Plan Check Comments - Wind Exposure Calculation	Calculation	Structural			6/29/11	AM	GAKG-00488	7/20/11	7/19/11 7/15/2011	x	7/19/11 7/15/2011	Approved
2578	STRUC-1	STRUC-1 SS1101 (REV0) (120120)	25483-000-SSC-1110-00001	0	Design of structural steel for HRSG Area Chemical Shed	Calculation	Structural	Radev, Latchezar		1/20/12	ZB	GAKG-01032	1/25/12	1/27/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2579	**STRUC-1**	**STRUC-1 SS1101 (REV1) (120313)**	**25483-000-SSC-1110-00001**	**1**	**Design of structural steel for HRSG Area Chemical Shed**	**Calculation**	**Structural**	**Radev, Latchezar**		**3/13/12**	**ZB**	**GAKG-01195**	**3/20/12**	**3/16/12**		**3/16/12**	**Approved with Conditions - zipped with document**
2580	STRUC-1		25483-000-SSC-1410-00002		CIRCUIT BREAKER SUPPORT STRUCTURE		Structural		2011, Q2								
2581	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SSC-2100-00001	0	Calculation For Structural Design of STG Pipe Rack	Calculation	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2582	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SSC-2100-00001	0	Calculation For Structural Design of STG Pipe Rack	Calculation	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2583	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SSC-2100-00001	0	Calculation For Structural Design of STG Pipe Rack	Calculation	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2584	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SSC-2100-00001	0	Calculation For Structural Design of STG Pipe Rack	Calculation	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
2585	STRUC-1	STRUC-1 SS2106 (REV0) (120112)	25483-000-SSC-2100-00001	0	Calculation For Structural Design of STG Pipe Rack	Calculation for Reference Only	Structural	Radev, Latchezar		1/12/12	ZB	GAKG-01008	1/18/12	1/26/12	3/23/12	Superseded by later revision	CBO Comments Received - zipped with document
2586	**STRUC-1**	**STRUC-1 SS2106 (REV1) (120323)**	**25483-000-SSC-2100-00001**	**1**	**Calculation For Structural Design of STG Pipe Rack**	**Calculation**	**Structural**	**Radev, Latchezar**		**3/23/12**	**ZB**	**GAKG-01235**	**3/30/12**	**4/9/12**	**x**	**4/9/12**	**Approved**
2587	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SSC-2100-00001**	**1**	**Calculation For Structural Design of STG Pipe Rack**	**Calculation**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2588	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SSC-2100-00001**	**1**	**Calculation For Structural Design of STG Pipe Rack**	**Calculation**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2589	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SSC-2100-00001	1	Calculation For Structural Design of STG Pipe Rack	Calculation	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
2590	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SSC-2100-00001**	**1**	**Calculation For Structural Design of STG Pipe Rack**	**Calculation**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
2591	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SSC-2100-00001	1	Calculation For Structural Design of STG Pipe Rack	Calculation	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2592	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SSC-2100-00001**	**1**	**Calculation For Structural Design of STG Pipe Rack**	**Calculation**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**
2593	**STRUC-1**	**STRUC-1 SS2102 (REV1) (120130)**	**25483-000-SSC-2100-00002**	**0**	**Structural Design of STG Platforms**	**Calculation**	**Structural**			**1/30/12**	**ZB**	**GAKG-01064**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2594	STRUC-1	STRUC-1 SS2102 (REV0) (111115)	25483-000-SSC-2100-00002	0	Structural Design of STG Platforms	Calculation	Structural			11/15/11	ZB	GAKG-00850	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2595	STRUC-1	STRUC-1 SS2103 (REV0) (111115)	25483-000-SSC-2100-00002	0	Structural Design of STG Platforms	Calculation	Structural			11/15/11	ZB	GAKG-00851	11/21/11	11/21/11	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2596	**STRUC-1**	**STRUC-1 SS2103 (REV1) (120130)**	**25483-000-SSC-2100-00002**	**0**	**Structural Design of STG Platforms**	**Calculation**	**Structural**			**1/30/12**	**ZB**	**GAKG-01066**	**1/31/12**	**1/31/12**	**x**	**1/31/12**	**Approved**
2597	STRUC-1	STRUC-1 SS2104 (REV0) (111115)	25483-000-SSC-2100-00002	0	Structural Design of STG Platforms	Calculation	Structural	Radev, Latchezar		11/15/11	ZB	GAKG-00852	11/21/11	11/22/11	2/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2598	STRUC-1	STRUC-1 SS2101 (REV0) (111115)	25483-000-SSC-2100-00002	0	Structural Design of STG Platforms	Calculation	Structural			11/15/11	ZB	GAKG-00849	11/21/11	11/21/11	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
2599	STRUC-1	STRUC-1 SS2101 (REV1) (120117)	25483-000-SSC-2100-00002	0	Structural Design of STG Platforms	Calculation	Structural			1/17/12	ZB	GAKG-01023	1/18/12	1/20/12	1/23/12	Superseded by later revision	CBO Comments Received - zipped with document
2600	**STRUC-1**	**STRUC-1 SS2101 (REV2) (120123)**	**25483-000-SSC-2100-00002**	**0**	**Structural Design of STG Platforms**	**Calculation**	**Structural**			**1/23/12**	**ZB**	**GAKG-01033**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
2601	STRUC-1	STRUC-1 SS2104 (REV1) (120201)	25483-000-SSC-2100-00002	0	Structural Design of STG Platforms	Calculation	Structural	Radev, Latchezar		2/1/12	ZB	GAKG-01077	2/2/12	2/1/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2602	**STRUC-1**	**STRUC-1 SS2104 (REV2) (120307)**	**25483-000-SSC-2100-00002**	**1**	**Structural Design of STG Platforms**	**Calculation**	**Structural**	**Radev, Latchezar**		**3/7/12**	**ZB**	**GAKG-01175**	**3/14/12**	**3/14/12**	**x**	**3/14/12**	**Approved**

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2603	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-000-SSC-2110-00008	0	Design of Steel Structure for Ammonia Chemical Feed system shelter	Calculation	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2604	STRUC-1	STRUC-1 SS3101 (REV0) (111018)	25483-000-SSC-3110-00001	0	Design of Generator Circuit Breaker Connections	Calculation	Structural	Ong, Edward		10/18/11	ZB	GAKG-00771	11/3/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2605	**STRUC-1**	**STRUC-1 SS3101 (REV1) (111117)**	**25483-000-SSC-3110-00001**	**0**	**Design of Generator Circuit Breaker Connections**	**Calculation**	**Structural**	**Ong, Edward**		**11/17/11**	**ZB**	**GAKG-00862**	**11/23/11**	**11/23/11**	**x**	**11/23/11**	**Approved**
2606	STRUC-1	STRUC-1 SS3201 (REV0) (111020)	25483-000-SSC-3210-00001	0	Calculation for Structural design of Main Switch Gear Building	Drawing	Civil			10/20/11	ZB	GAKG-00779	11/10/11	11/11/11	11/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2607	STRUC-1	STRUC-1 SS3201 (REV1) (111121)	25483-000-SSC-3210-00001	1	Calculation for Structural design of Main Switch Gear Building	Calculation	Civil			11/21/11	ZB	GAKG-00874	11/28/11	11/29/11	1/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2608	STRUC-1	**STRUC-1 SS3201 (REV2) (120102)**	**25483-000-SSC-3210-00001**	**1**	**Calculation for Structural design of Main Switch Gear Building**	**Calculation**	**Civil**			**1/2/12**	**ZB**	**GAKG-00961**	**1/8/12**	**1/4/12**		**1/4/12**	**Approved with Conditions - zipped with document**
2609	STRUC-1	STRUC-1 SS3202 (REV1) (111121)	25483-000-SSC-3210-00002	0	Calculation for Structural design of CT Electrical Switchgear Building	Calculation	Structural	Kaszpurenko, Mike		11/21/11	ZB	GAKG-00877	12/8/11	12/24/11	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2610	STRUC-1	STRUC-1 SS3202 (REV0) (111117)	25483-000-SSC-3210-00002	0	Calculation for Structural design of CT Electrical Switchgear Building	Calculation	Structural	Kaszpurenko, Mike		11/17/11	ZB	GAKG-00864	12/8/11	11/21/11	11/21/11	Superseded by later revision	Rejected
2611	STRUC-1	STRUC-1 SS3202 (REV2) (120410)	25483-000-SSC-3210-00002	1	Calculation for Structural design of CT Electrical Switchgear Building	Calculation	Structural	Kaszpurenko, Mike		4/10/12	ZB	GAKG-01279	4/17/12	x	4/12/12	superseded by later revision	Superseded by next submittal GAKG-01285
2612	**STRUC-1**	**STRUC-1 SS3202 (REV3) (120410)**	**25483-000-SSC-3210-00002**	**1**	**Calculation for Structural design of CT Electrical Switchgear Building**	**Calculation**	**Structural**	**Kaszpurenko, Mike**		**4/12/12**	**ZB**	**GAKG-01279**	**4/19/12**				**Response to CBO Comments Submitted for Approval**
2613	STRUC-1	STRUC-1 SS3301 (REV0) (120206)	25483-000-SSC-3310-00001	0	Design of Transformer area platform supports Calculation	Calculation	Structural			2/6/12	ZB	GAKG-01087	2/7/12	2/14/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2614	STRUC-1	STRUC-1 SS3301 (REV1) (120301)	25483-000-SSC-3310-00001	1	Design of Transformer area platform supports Calculation	Calculation	Structural			3/1/12	ZB	GAKG-01148	3/7/12	3/6/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2615	**STRUC-1**	**STRUC-1 SS3301 (REV2) (120313)**	**25483-000-SSC-3310-00001**	**2**	**Design of Transformer area platform supports Calculation**	**Calculation**	**Structural**			**3/13/12**	**ZB**	**GAKG-01198**	**3/20/12**	**3/15/12**	**x**	**3/15/12**	**Approved**
2616	STRUC-1	STRUC-1 SS6101 (REV0) (111122)	25483-000-SSC-6110-00001	0	Calculation for structural design of FG sound wall	Calculation	Structural	Kaszpurenko, Mike		11/22/11	ZB	GAKG-00879	11/29/11	12/12/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2617	STRUC-1	STRUC-1 SS6101 (REV1) (120111)	25483-000-SSC-6110-00001	1	Calculation for structural design of FG sound wall	Calculation	Structural	Kaszpurenko, Mike		1/11/12	ZB	GAKG-01006	1/17/12	1/19/12	3/8/12	Superseded by later revision	CBO Comments Received - zipped with document
2618	STRUC-1	STRUC-1 SS6101 (REV2) (120308)	25483-000-SSC-6110-00001	1	Calculation for structural design of FG sound wall	Calculation	Structural	Kaszpurenko, Mike		3/8/12	ZB	GAKG-01187	3/15/12	3/16/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2619	STRUC-1	STRUC-1 SS6101 (REV3) (120319)	25483-000-SSC-6110-00001	1	Calculation for structural design of FG sound wall	Calculation	Structural	Kaszpurenko, Mike		3/19/12	ZB	GAKG-01212	3/26/12	3/30/12	x	4/5/12	Approved - Response to Conditions of Approval Submitted STRUC-1 SS6101 (REV4) (120403) to close item; Approved with Conditions - zipped with document
2620	STRUC-1	STRUC-1 SS7101 (REV0) (110909)	25483-000-SSC-7110-00001	0	Structural Design of RWF Area Pipe Supports - Calculation	Calculation	Structural			9/9/11	AM	GAKG-00656	9/15/11	9/16/11	9/22/11	Superseded by later revision	CBO Comments Received - zipped with document
2621	STRUC-1	**STRUC-1 SS7101 (REV2) (111010)**	**25483-000-SSC-7110-00001**	**1**	**Structural Design of RWF Area Pipe Supports - Calculation**	**Calculation**	**Structural**			**10/10/11**	AM	**GAKG-00751**	**10/17/11**	**10/13/11**	**x**	**10/13/11**	**Approved**
2622	STRUC-1	STRUC-1 SS7101 (REV1) (110922)	25483-000-SSC-7110-00001	1	Structural Design of RWF Area Pipe Supports - Calculation	Calculation	Structural			9/22/11	AM	GAKG-00703	9/28/11	10/6/11	10/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2623	STRUC-1	STRUC-1 SS7201 (REV0) (111019)	25483-000-SSC-7111-00006	0	Calculation for Structural design of Chemical Storage Shed	Calculation	Structural			10/19/11	ZB	GAKG-00774	11/9/11	11/1/11	11/29/11	Superseded by later revision	CBO Comments Received - zipped with document
2624	STRUC-1	STRUC-1 SS7201 (REV1) (111129)	25483-000-SSC-7111-00006	1	Calculation for Structural design of Chemical Storage Shed	Calculation	Structural			11/29/11	ZB	GAKG-00891	12/5/11	12/12/11	12/15/11	Superseded by later revision	CBO Comments Received - zipped with document
2625	STRUC-1	STRUC-1 SS7201 (REV2) (111215)	25483-000-SSC-7111-00006	1	Calculation for Structural design of Chemical Storage Shed	Calculation	Structural			12/15/11	ZB	GAKG-00935	12/21/11	12/21/11	1/18/12	Superseded by later revision	CBO Comments Received - zipped with document
2626	**STRUC-1**	**STRUC-1 SS7201 (REV3) (120118)**	**25483-000-SSC-7111-00006**	**1**	**Calculation for Structural design of Chemical Storage Shed**	**Calculation**	**Structural**			**1/18/12**	**ZB**	**GAKG-01025**	**1/19/12**	**1/20/12**		**1/20/12**	**Approved with Conditions - zipped with document**
2627	STRUC-1	STRUC-1 SS7204 (REV0) (120314)	25483-000-SSC-7210-00001	0	Design of Structural Steel for Cooling Tower Chemical Shed	Calculation	Structural			3/14/12	ZB	GAKG-01206	4/4/12	3/30/12			CBO Comments Received - zipped with document
2628	STRUC-1		25483-000-SSC-7210-00001		CHEMICAL SUN SHADE STRUCTURE @ COOLING TOWER CALCULATION		Structural		2011, Q2								
2629	STRUC-1	STRUC-1 SS7202 (REV0) (111118)	25483-000-SSC-7210-00003	0	Structural design of CT Cable Tray Support	Calculation	Civil			11/18/11	ZB	GAKG-00871	12/8/11	11/23/11	2/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2630	STRUC-1	STRUC-1 DB7204 (REV0) (120203)	25483-000-SSC-7210-00003	0	Structural Design of Cable tray support	Calculation	Civil	Ong, Edward		2/3/12	ZB	GAKG-01084	2/4/12	2/10/12	3/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2631	STRUC-1	STRUC-1 SS7202 (REV1) (120207)	25483-000-SSC-7210-00003	0	Structural design of CT Cable Tray Support	Calculation	Civil			2/7/12	ZB	GAKG-01093	2/10/12	2/23/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2632	STRUC-1	STRUC-1 DB7204 (REV1) (120316)	25483-000-SSC-7210-00003	0	Structural Design of Cable tray support	Calculation	Civil	Ong, Edward		3/16/12	ZB	GAKG-01210	3/23/12	3/16/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with Document
2633	**STRUC-1**	**STRUC-1 DB7204 (REV2) (120322)**	**25483-000-SSC-7210-00003**	**1**	**Structural Design of Cable tray support**	**Calculation**	**Civil**	**Ong, Edward**		**3/22/12**	**ZB**	**GAKG-01228**	**3/29/12**	**3/27/12**	**x**	**3/27/12**	**Reviewed for Reference**
2634	STRUC-1	STRUC-1 SS7202 (REV2) (120322)	25483-000-SSC-7210-00003	1	Structural design of CT Cable Tray Support	Calculation	Civil			3/22/12	ZB	GAKG-01229	3/29/12	3/30/12	4/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2635	**STRUC-1**	**STRUC-1 SS7202 (REV3) (120410)**	**25483-000-SSC-7210-00003**	**1**	**Structural design of CT Cable Tray Support**	**Calculation**	**Civil**			**4/10/12**	**ZB**	**GAKG-01282**	**4/17/12**				**Response to CBO Comments Submitted for Approval**
2636	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-SSC-7210-00004	0	Structural for structural design of chemical feed skid tote shed	Calculation	Civil	Radev, Latchezar		12/1/11	ZB	GAKG-00902	12/8/11	12/8/11	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2637	**STRUC-1**	**STRUC-1 SS7203 (REV1) (120228)**	**25483-000-SSC-7210-00004**	**1**	**Structural for structural design of chemical feed skid tote shed**	**Calculation**	**Civil**	**Radev, Latchezar**		**2/28/12**	**ZB**	**GAKG-01144**	**3/7/12**	**3/6/12**		**3/6/12**	**Approved with Conditions - zipped with document**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2638	STRUC-1	STRUC-1 SS7301 (REV0) (120125)	25483-000-SSC-7310-00001	0	Calculation for Structural for structural design of CW Fore bay Sound Wall & platform	Calculation	Structural	Radev, Latchezar		1/25/12	ZB	GAKG-01047	1/30/12	1/31/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2639	**STRUC-1**	**STRUC-1 SS7301 (REV1) (120312)**	**25483-000-SSC-7310-00001**	**0**	**Calculation for Structural design of CW Fore bay Sound Wall & platform**	**Calculation**	**Structural**	**Radev, Latchezar**		**3/12/12**	**ZB**	**GAKG-01193**	**3/19/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2640	STRUC-1	STRUC-1 SS9101 (REV0) (110922)	25483-000-SSC-9210-00001	0	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural			9/22/11	AM	GAKG-00705	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2641	STRUC-1	STRUC-1 SS9102 (REV0) (110922)	25483-000-SSC-9210-00001	0	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural			9/22/11	AM	GAKG-00706	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2642	STRUC-1	STRUC-1 SS9103 (REV0) (110922)	25483-000-SSC-9210-00001	0	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural			9/22/11	AM	GAKG-00707	10/12/11	10/11/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2643	STRUC-1	STRUC-1 SS9104 (REV0) (110922)	25483-000-SSC-9210-00001	0	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural			9/22/11	AM	GAKG-00708	10/12/11	10/12/11	11/9/11	Superseded by later revision	CBO Comments Received - zipped with document
2644	STRUC-1	STRUC-1 SS9105 (REV0) (111110)	25483-000-SSC-9210-00001	1	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural	Ong, Edward		11/10/11	ZB	GAKG-00837	11/17/11	11/16/11	1/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2645	STRUC-1	STRUC-1 SS9101 (REV1) (111109)	25483-000-SSC-9210-00001	1	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural			11/9/11	ZB	GAKG-00835	11/15/11	11/14/11	x	11/14/11	Approved
2646	STRUC-1	**STRUC-1 SS9102 (REV1) (111109)**	**25483-000-SSC-9210-00001**	**1**	**Calculation For Structural Design of HRSG Pipe Rack**	**Calculation**	**Structural**			**11/9/11**	**ZB**	**GAKG-00834**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2647	STRUC-1	**STRUC-1 SS9103 (REV1) (111109)**	**25483-000-SSC-9210-00001**	**1**	**Calculation For Structural Design of HRSG Pipe Rack**	**Calculation**	**Structural**			**11/9/11**	**ZB**	**GAKG-00833**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2648	STRUC-1	**STRUC-1 SS9104 (REV1) (111109)**	**25483-000-SSC-9210-00001**	**1**	**Calculation For Structural Design of HRSG Pipe Rack**	**Calculation**	**Structural**			**11/9/11**	**ZB**	**GAKG-00832**	**11/15/11**	**11/15/11**	**x**	**11/15/11**	**Approved**
2649	STRUC-1	STRUC-1 SS9105 (REV1) (120109)	25483-000-SSC-9210-00001	1	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural	Ong, Edward		1/9/12	ZB	GAKG-00993	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2650	STRUC-1	STRUC-1 SS9105 (REV2) (120110)	25483-000-SSC-9210-00001	1	Calculation For Structural Design of HRSG Pipe Rack	Calculation	Structural	Ong, Edward		1/10/12	ZB	GAKG-01001	1/13/12	1/18/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2651	STRUC-1	STRUC-1 SS9106 (REV1) (120109)	25483-000-SSC-9210-00001	2	Calculation for Structural Design of HRSG Pipe Rack	Calculation	Structural	Ong, Edward		1/9/12	ZB	GAKG-00994	1/12/12	1/9/12	1/10/12	Superseded by later revision	Rejected
2652	STRUC-1	**STRUC-1 SS9101 (REV2) (120109)**	**25483-000-SSC-9210-00001**	**2**	**Calculation For Structural Design of HRSG Pipe Rack**	**Calculation**	**Structural**			**1/9/12**	**ZB**	**GAKG-00992**	**1/12/12**	**1/12/12**	**x**	**1/12/12**	**Approved**
2653	STRUC-1	STRUC-1 SS9106 (REV2) (120110)	25483-000-SSC-9210-00001	2	Calculation for Structural Design of HRSG Pipe Rack	Calculation	Structural	Ong, Edward		1/10/12	ZB	GAKG-01002	1/13/12	1/19/12	2/28/12	Superseded by later revision	CBO Comments Received - zipped with document
2654	STRUC-1	**STRUC-1 SS9105 (REV3) (120228)**	**25483-000-SSC-9210-00001**	**2**	**Calculation For Structural Design of HRSG Pipe Rack**	**Calculation**	**Structural**	**Ong, Edward**		**2/28/12**	**ZB**	**GAKG-01142**	**3/7/12**	**3/1/12**	**x**	**3/1/12**	**Reviewed for Reference**
2655	STRUC-1	STRUC-1 SS9106 (REV3) (120228)	25483-000-SSC-9210-00001	2	Calculation for Structural Design of HRSG Pipe Rack	Calculation	Structural	Ong, Edward		2/28/12	ZB	GAKG-01143	3/7/12	3/1/12	3/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2656	**STRUC-1**	**STRUC-1 SS9106 (REV4) (120312)**	**25483-000-SSC-9210-00001**	**2**	**Calculation for Structural Design of HRSG Pipe Rack**	**Calculation**	**Structural**	**Ong, Edward**		**3/12/12**	**ZB**	**GAKG-01191**	**3/19/12**	**3/12/12**	**x**	**3/12/12**	**Approved**
2657	STRUC-1	STRUC-1 SS9107 (REV0) (111130)	25483-000-SSC-9210-00002	0	Structural Design of Misc. Pipe Support	Calculation	Structural			11/30/11	ZB	GAKG-00898	12/6/11	12/20/11	1/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2658	STRUC-1	STRUC-1 SS9107 (REV1) (120112)	25483-000-SSC-9210-00002	1	Structural Design of Misc. Pipe Support	Calculation	Structural			1/12/12	ZB	GAKG-01009	1/13/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document
2659	STRUC-1	STRUC-1 SS9107 (REV2) (120124)	25483-000-SSC-9210-00002	1	Structural Design of Misc. Pipe Support	Calculation	Structural			1/24/12	ZB	GAKG-01044	1/24/12	1/24/12	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2660	**STRUC-1**	**STRUC-1 SS9107 (REV3) (120130)**	**25483-000-SSC-9210-00002**	**1**	**Structural Design of Misc. Pipe Support**	**Calculation**	**Structural**			**1/30/12**	**ZB**	**GAKG-01062**	**1/31/12**	**1/30/12**	**x**	**1/30/12**	**Approved**
2661	STRUC-1		25483-000-SSC-9211-00001		STAIR TOWER AT THE WEST END OF THE PIPE RACK		Structural		2011, Q2								
2662	STRUC-1		25483-000-SSC-XXX		ELECTRICAL ABOVE GROUND RACEWAY SUPPORT CALCULATIONS		Structural		2011, Q2								
2663	STRUC-1	STRUC-1 DB2108 (REV2) (120313)	25483-000-V1A-EBB3-00010	5	Isolated Phases Bus Duct Civil Work Disposition STG	Drawing	Civil	Vaughen, William		3/13/12	ZB	GAKG-01199	3/20/12	3/27/12	4/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2664	**STRUC-1**	**STRUC-1 DB2108 (REV3) (120412)**	**25483-000-V1A-EBB3-00010**	**5**	**Isolated Phases Bus Duct Civil Work Disposition STG**	**Drawing**	**Civil**	**Vaughen, William**		**4/12/12**		**GAKG-01286**	**4/19/12**	**4/17/12**		**4/17/12**	**Reviewed for Reference - with Conditions**
2665	STRUC-1	STRUC-1 DB2108 (REV1) (120124)	25483-000-V1A-EBB3-00030	3	Isolated Phases Bus Duct Civil Work Disposition STG	Drawing	Civil	Vaughen, William		1/24/12	ZB	GAKG-01041	1/24/12	1/26/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2666	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00046	4	Cooling Tower Feeding Riser Lay-Out and Supports	Drawing for Reference	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
2667	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00046**	**4**	**Cooling Tower Feeding Riser Lay-Out and Supports**	**Drawing for Reference**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2668	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00055	2	Stairway and Ladder Point Loading Data and Layout	Drawing for Reference	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
2669	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00055**	**2**	**Stairway and Ladder Point Loading Data and Layout**	**Drawing for Reference**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2670	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00083	3	Cooling Tower Stairway Calculation Report	Drawing for Reference	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
2671	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00083**	**3**	**Cooling Tower Stairway Calculation Report**	**Drawing for Reference**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2672	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00084	3	Riser Support Loading Data and Layout	Drawing for Reference	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
2673	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00084**	**3**	**Riser Support Loading Data and Layout**	**Drawing for Reference**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2674	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00088	2	Riser and Cable Support Calculation Report	Drawing for Reference	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
2675	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00088**	**2**	**Riser and Cable Support Calculation Report**	**Drawing for Reference**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference - put in approved copy as branch after current version has been statused**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2676	STRUC-1	STRUC-1 DB2104 (REV2) (120116)	25483-000-V1A-MEP0-00001	5	S190 M-10 Plate Heat Exchanger	Drawing	Civil			1/16/12	ZB	GAKG-01016	1/17/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received ; included for reference only
2677	**STRUC-1**	**STRUC-1 DB2104 (REV3) (120124)**	**25483-000-V1A-MEP0-00001**	**5**	**S190 M-10 Plate Heat Exchanger**	**Drawing**	**Civil**			**1/24/12**	**ZB**	**GAKG-01040**	**1/24/12**	**1/24/12**	**x**	**1/24/12**	**Reviewed for Reference**
2678	STRUC-1	STRUC-1 DB2104 (REV2) (120116)	25483-000-V1A-MEP0-00005	1	Operating Maintenance Procedures for PHE	Drawing	Civil			1/16/12	ZB	GAKG-01016	1/17/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received ; included for reference only
2679	**STRUC-1**	**STRUC-1 DB2104 (REV3) (120124)**	**25483-000-V1A-MEP0-00005**	**1**	**Operating Maintenance Procedures for PHE**	**Drawing**	**Civil**			**1/24/12**	**ZB**	**GAKG-01040**	**1/24/12**	**1/24/12**	**x**	**1/24/12**	**Reviewed for Reference**
2680	STRUC-1	STRUC-1 DB2108 (REV2) (120313)	25483-000-V1A-PY02-00009	3	30" 150 # Flange Model 90 Basket Strainer	DRAWING	Structural	Vaughen, William		3/13/12	ZB	GAKG-01199	3/20/12	3/27/12	4/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2681	**STRUC-1**	**STRUC-1 DB2108 (REV3) (120412)**	**25483-000-V1A-PY02-00009**	**3**	**30" 150 # Flange Model 90 Basket Strainer**	**DRAWING**	**Structural**	**Vaughen, William**		**4/12/12**		**GAKG-01286**	**4/19/12**	**4/17/12**		**4/17/12**	**Reviewed for Reference - with Conditions**
2682	STRUC-1	STRUC-1 DB2108 (REV1) (120124)	25483-000-V1A-PY02-00009	B	30" 150 # Flange Model 90 Basket Strainer	DRAWING	Structural	Vaughen, William		1/24/12	ZB	GAKG-01041	1/24/12	1/26/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2683	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00001**	**1**	**Compress pressure Vessel Calculation**	**Drawing for Reference**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Reviewed for Reference**
2684	STRUC-1	STRUC-1 DB4701 (REV1) (120124)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing for Reference	Civil	Vaughen, William		1/24/12	ZB	GAKG-01037	1/31/12	1/24/12	Rejected	Rejected	Rejected due to incorrect numbering for the transmittal; re-uploaded as same revision, different day
2685	STRUC-1	STRUC-1 DB4701 (REV1) (120125)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing for Reference	Civil	Vaughen, William		1/25/12	ZB	GAKG-01046	1/31/12	2/1/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document; reuploaded to cbo as same revision
2686	STRUC-1	STRUC-1 DB4701 (REV2) (120301)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing for Reference	Civil	Vaughen, William		3/1/12	ZB	GAKG-01149	3/8/12	Recalled	3/8/12	Superseded by later revision	Bechtel Engineering to Revise Response to Comments to Remove reference to Scope Book
2687	STRUC-1	STRUC-1 DB4701 (REV3) (120308)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing for Reference	Civil	Vaughen, William		3/8/12		GAKG-01186	3/15/12	3/16/12	3/27/12	Superseded by later revision	CBO Comments Received - zipped with document
2688	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00005**	**3**	**Aqueous Ammonia Skid GA Drawing**	**Drawing for Reference**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Reviewed for Reference**
2689	STRUC-1	STRUC-1 DB4701 (REV1) (120124)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing for Reference	Civil	Vaughen, William		1/24/12	ZB	GAKG-01037	1/31/12	1/24/12	Rejected	Rejected	Rejected due to incorrect numbering for the transmittal; re-uploaded as same revision, different day
2690	STRUC-1	STRUC-1 DB4701 (REV1) (120125)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing for Reference	Civil	Vaughen, William		1/25/12	ZB	GAKG-01046	1/31/12	2/1/12	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document; reuploaded to cbo as same revision
2691	STRUC-1	STRUC-1 DB4701 (REV2) (120301)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing for Reference	Civil	Vaughen, William		3/1/12	ZB	GAKG-01149	3/8/12	Recalled	3/8/12	Superseded by later revision	Bechtel Engineering to Revise Response to Comments to Remove reference to Scope Book
2692	STRUC-1	STRUC-1 DB4701 (REV3) (120308)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing for Reference	Civil	Vaughen, William		3/8/12		GAKG-01186	3/15/12	3/16/12	3/27/12	Superseded by later revision	CBO Comments Received - zipped with document
2693	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00006**	**2**	**Aqueous Ammonia Tank GA Drawing**	**Drawing for Reference**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Reviewed for Reference**
2694	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00056**	**2**	**120 ID X 27-6 Side Shell Horizontal Aqueous Ammonia Storage Vessel**	**Drawing for Reference**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Reviewed for Reference**
2695	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00057**	**1**	**120 ID X 27-6 Side Shell Horizontal Aqueous Ammonia Storage Vessel Ladder and Platform**	**Drawing for Reference**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Reviewed for Reference**
2696	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00058**	**2**	**Structural Calculation**	**Drawing for Reference**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**		**4/10/12**	**Reviewed for Reference**
2697	STRUC-1		25483-001-CP-1400-00001		COMBUSTION TURBINE #1 PILE LOCATION		Civil		2011, Q2								
2698	STRUC-1		25483-001-CP-1400-00001		COMBUSTION TURBINE #1 PILE LOCATION		Civil		2011, Q1								
2699	STRUC-1	STRUC-1 CP3301 (REV0) (110316)	25483-001-CP-3300-00001	0	CTG Unit #1 Main & Auxiliary Transformer Pile Location Plan	Drawing	Civil			3/16/11	AM	GAKG-00245	3/22/11	3/21/11	x	3/21/11	Approved
2700	STRUC-1	STRUC-1 DB3301 (REV0) (110513)	25483-001-DA-3310-00001	0	CTG unit #1 Main & Auxiliary transformer,, detail of precast concrete fire wall, plan, sections & details	drawing	Civil			5/13/11	AM	GAKG-00373	6/3/11	6/7/11	7/7/11	superseded by later revision	CBO Comments Received - zipped with document
2701	STRUC-1	STRUC-1 DB3301 (REV1) (110707)	25483-001-DA-3310-00001	1	Response to Plan Check Comments - **CTG unit #1 Main & Auxiliary transformer,, detail of precast concrete fire wall, plan, sections & details**	Drawing	Civil			7/7/11	AM	GAKG-00497	7/28/11	7/14/11	x	7/14/11	Approved
2702	**STRUC-1**	**STRUC-1 DB3301 (REV2) (110923)**	**25483-001-DA-3310-00001**	**2**	**CTG unit #1 Main & Auxiliary transformer,, detail of precast concrete fire wall, plan, sections & details**	**Drawing**	**Civil**			**9/23/11**	**AM**	**GAKG-00712**	**9/29/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
2703	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-001-DB-1110-00001	0	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 1)	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
2704	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-001-DB-1110-00001	1	HRSG & Stack Unit #1, Foundation concrete Neat Line (Sheet 1)	Drawing	Civil	Radev, Latchezar		2/16/11	AM	GAKG-00205	2/24/11	2/24/11 Superseded by REV2	4/21/11	2/24/11	Approved
2705	STRUC-1	STRUC-1 DB1101 (REV2) (110421)	25483-001-DB-1110-00001	2	HRSG & Stack Unit #1, Foundation concrete Neat Line (Sheet 1)	Drawing	Civil	Radev, Latchezar		4/21/11	AM	GAKG-00314	5/12/11	5/4/11	5/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2706	STRUC-1	STRUC-1 DB1101 (REV3) (110510)	25483-001-DB-1110-00001	2	HRSG & Stack Unit #1, Foundation concrete Neat Line (Sheet 1)	Drawing	Civil	Radev, Latchezar		5/10/11	AM	GAKG-00357	5/31/11	6/2/11	6/8/11	Superseded by later revision	CBO Comments Received - zipped with document
2707	STRUC-1	STRUC-1 DB1101 (REV4) (110608)	25483-001-DB-1110-00001	2	HRSG & Stack Unit #1, Foundation concrete Neat Line (Sheet 1)	Drawing	Civil	Radev, Latchezar		6/8/11	AM	GAKG-00429	6/11/11	6/14/11	x	6/14/11	Approved
2708	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-001-DB-1110-00002	0	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
2709	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-001-DB-1110-00002	0	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11 Superseded by REV2	4/21/11	2/24/11	Approved
2710	STRUC-1	STRUC-1 DB1101 (REV2) (110421)	25483-001-DB-1110-00002	1	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		4/21/11	AM	GAKG-00314	5/12/11	5/4/11	5/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2711	STRUC-1	STRUC-1 DB1101 (REV3) (110510)	25483-001-DB-1110-00002	1	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		5/10/11	AM	GAKG-00357	5/31/11	6/2/11	6/8/11	Superseded by later revision	CBO Comments Received - zipped with document
2712	STRUC-1	STRUC-1 DB1101 (REV4) (110608)	25483-001-DB-1110-00002	1	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		6/8/11	AM	GAKG-00429	6/11/11	6/14/11	x	6/14/11	Approved

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2713	STRUC-1	STRUC-1 DB1103 (REV0) (110729)	25483-001-DB-1111-00001	0	HRSG Area Slab Unit 1 Plan Sections and Details	Drawing	Civil			7/29/11	AM	GAKG-00555	8/19/11	8/12/11	x	8/12/11	Approved
2714	STRUC-1	**STRUC-1 DB1103 (REV1) (111024)**	**25483-001-DB-1111-00001**	**1**	**HRSG Area Slab Unit 1 Plan Sections and Details**	**Drawing**	**Civil**			**10/24/11**	**ZB**	**GAKG-00790**	**10/31/11**	**10/27/11**	**x**	**10/27/11**	**Approved**
2715	STRUC-1	STRUC-1 DB1111 (REV0) (110621)	25483-001-DB-1111-00002	0	HRSG Unit#1, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			6/21/11	AM	GAKG-00465	7/12/11	6/29/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
2716	STRUC-1	STRUC-1 DB1111 (REV1) (110711)	25483-001-DB-1111-00002	0	HRSG Unit#1, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			7/11/11	AM	GAKG-00503	7/18/11	7/15/11	x	7/15/11	Approved
2717	STRUC-1	STRUC-1 DB1112 (REV0) (110923)	25483-001-DB-1111-00003	0	Unit #1, HRSG Area Slab Plan, Section & Details	Drawing	Civil			9/23/11	AM	GAKG-00715	10/13/11	10/14/11	10/25/11	superseded by later revision	CBO Comments Received - zipped with document
2718	STRUC-1	**STRUC-1 DB1112 (REV1) (111025)**	**25483-001-DB-1111-00003**	**0**	**Unit #1, HRSG Area Slab Plan, Section & Details**	**Drawing**	**Civil**			**10/25/11**	**AM**	**GAKG-00796**	**11/2/11**	**11/1/11**	**x**	**11/1/11**	**Approved**
2719	STRUC-1		25483-001-DB-1210-00001		BOILER FEEDPUMP BUILDING #1 FOUNDATION PLAN AND SECTIONS		Civil		2011, Q2								
2720	STRUC-1		25483-001-DB-1210-00002		BOILER FEEDWATER PUMP 1A & 1B FOUNDATION PLAN AND SECTIONS		Civil		2011, Q2								
2721	STRUC-1		25483-001-DB-1210-00003		UNIT 1 BOILER FEED PUMP CHEMICAL SUN SHADE FDN		Civil		2011, Q2								
2722	STRUC-1		25483-001-DB-1400-00001		MISCELLANEOUS SUMPS PLAN, SECTIONS AND DETAILS		Civil		2011, Q2								
2723	STRUC-1	STRUC-1 DB1401 (REV0) (110301)	25483-001-DB-1410-00001	0	COMBUSTION TURBINE NO. 1 NEAT LINE & EMBEDMENT PLAN	Drawing	Civil			3/1/11	AM	GAKG-00228	3/21/11	3/14/11	3/29/11	Superseded by later revision	CBO Comments received, zipped with doc in IW and distributed - iNotification 000002301
2724	STRUC-1	STRUC-1 DB1401 (REV1) (110329)	25483-001-DB-1410-00001	1	COMBUSTION TURBINE NO. 1 NEAT LINE & EMBEDMENT PLAN	Drawing	Civil			3/29/11	AM	GAKG-00260	4/19/11	4/18/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
2725	STRUC-1	STRUC-1 DB1401 (REV2) (110602)	25483-001-DB-1410-00001	1	COMBUSTION TURBINE NO. 1 NEAT LINE & EMBEDMENT PLAN	Drawing	Civil			6/2/11	AM	GAKG-00417	6/7/11	6/7/11	x	6/7/11	Approved
2726	STRUC-1	STRUC-1 DB1411 (REV0) (110511)	25483-001-DB-1411-00001	0	Exhaust diffuser & Fire Protection skid, Unit #1, Foundation Plan & details	Drawing	Civil			5/11/11	AM	GAKG-00364	6/1/11	6/6/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
2727	STRUC-1	STRUC-1 DB1411 (REV1) (110707)	25483-001-DB-1411-00001	0	Exhaust diffuser & Fire Protection skid, Unit #1, Foundation Plan & details	Drawing	Civil			7/7/11	AM	GAKG-00498	7/28/11	7/13/11	x	7/13/11	Approved
2728	STRUC-1	STRUC-1 DB1412 (REV0) (110705)	25483-001-DB-1411-00002	0	Combustion turbine Area, Unit #1, Foundation Details	Drawing	Civil			7/5/11	AM	GAKG-00492	7/26/11	7/20/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2729	STRUC-1	STRUC-1 DB1412 (REV1) (110721)	25483-001-DB-1411-00002	0	Combustion turbine Area, Unit #1, Foundation Details	Drawing	Civil			7/21/11	AM	GAKG-00538	7/26/11	7/28/11	x	7/28/11	Approved
2730	STRUC-1	STRUC-1 DB1415 (REV0) (111117)	25483-001-DB-1411-00003	0	Combustion Turbine Area, Unit #1, SWAS shelter and Chiller unit Foundation Plan, Sections	Drawing	Structural			11/17/11	ZB	GAKG-00860	12/7/11	12/5/11	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2731	**STRUC-1**	**STRUC-1 DB1415 (REV1) (120216)**	**25483-001-DB-1411-00003**	**1**	**Combustion Turbine Area, Unit #1, SWAS shelter and Chiller unit Foundation Plan, Sections**	**Drawing**	**Structural**			**2/16/12**	**ZB**	**GAKG-01122**	**2/22/12**	**2/17/12**	**x**	**2/17/12**	**Approved**
2732	STRUC-1		25483-001-DB-1490-00001		COMBUSTION TURBINE NO. 1 SECTIONS & DETAILS		Civil		2011, Q2								
2733	STRUC-1		25483-001-DB-1491-00001		CT #1 AREA SLAB SECTION AND DETAILS		Civil		2011, Q2								
2734	STRUC-1		25483-001-DB-1491-00004		COMBUSTION TURBINE #1 ELECTRICAL VAULT SECTIONS & DETAILS		Civil		2011, Q2								
2735	STRUC-1	STRUC-1 DB3301 (REV0) (110513)	25483-001-DB-3310-00001	0	COMBUSTION TURBINE #1 MAIN AND UNIT AUX TRANSFORMER FOUNDATION PLAN & SECTIONS	Drawing	Civil			5/13/11	AM	GAKG-00373	6/3/11	6/7/11	7/7/11	superseded by later revision	CBO Comments Received - zipped with document
2736	STRUC-1	STRUC-1 DB3301 (REV1) (110707)	25483-001-DB-3310-00001	0	Response to Plan Check Comments - **COMBUSTION TURBINE #1 MAIN AND UNIT AUX TRANSFORMER FOUNDATION PLAN & SECTIONS**	Drawing	Civil			7/7/11	AM	GAKG-00497	7/28/11	7/14/11	x	7/14/11	Approved
2737	STRUC-1	**STRUC-1 DB3301 (REV2) (110923)**	**25483-001-DB-3310-00001**	**1**	**COMBUSTION TURBINE #1 MAIN AND UNIT AUX TRANSFORMER FOUNDATION PLAN & SECTIONS**	**Drawing**	**Civil**			**9/23/11**	**AM**	**GAKG-00712**	**9/29/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
2738	STRUC-1		25483-001-DB-3390-00001		COMBUSTION TURBINE #1 MAIN AND UNIT AUX TRANSFORMER FOUNDATION SECTIONS & DETAILS		Civil		2011, Q2								
2739	STRUC-1		25483-001-DB-4110-00001		AIR INLET FILTER/SILENCER #1 FOUNDATION PLAN SECTIONS & DETAILS		Civil		2011, Q2								
2740	STRUC-1		25483-001-DB-4410-00001		UNIT 1 CEMS FOUNDATION CONCRETE NEAT LINE & REINFORCING		Civil		2011, Q2								
2741	STRUC-1	STRUC-1 DB1112 (REV0) (110923)	25483-001-DBC-1111-00001	0	HRSG Area Mat, Unit #1	Calculation	Civil			9/23/11	AM	GAKG-00715	10/13/11	10/14/11	10/25/11	superseded by later revision	CBO Comments Received - zipped with document
2742	STRUC-1	**STRUC-1 DB1112 (REV1) (111025)**	**25483-001-DBC-1111-00001**	**0**	**HRSG Area Mat, Unit #1**	**Calculation**	**Civil**			**10/25/11**	**AM**	**GAKG-00796**	**11/2/11**	**11/1/11**	**x**	**11/1/11**	**Approved**
2743	STRUC-1	STRUC-1 DB1415 (REV0) (111117)	25483-001-DBC-1411-00001	0	SWAS Shelter Foundation Analysis & Design	Calculation	Structural			11/17/11	ZB	GAKG-00860	12/7/11	12/5/11	2/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2744	**STRUC-1**	**STRUC-1 DB1415 (REV1) (120216)**	**25483-001-DBC-1411-00001**	**1**	**SWAS Shelter Foundation Analysis & Design**	**Calculation**	**Structural**			**2/16/12**	**ZB**	**GAKG-01122**	**2/22/12**	**2/17/12**	**x**	**2/17/12**	**Approved**
2745	STRUC-1		25483-001-DD-1410-00001		CT #1 ANCHOR BOLT LOCATION PLAN		Civil		2011, Q2								
2746	STRUC-1		25483-001-DD-1410-00002		CT #1 MAXIBOLT LOCATION PLAN		Civil		2011, Q2								
2747	STRUC-1		25483-001-DD-1411-00001		COMBUSTION TURBINE #1 AREA SLAB ANCHOR BOLT LOCATION PLAN		Civil		2011, Q2								
2748	STRUC-1		25483-001-DG-1110-00001		HRSG/STACK #1 FOUNDATION BOTTOM REINFORCING PLAN		Civil		2011, Q1								
2749	STRUC-1		25483-001-DG-1110-00002		HRSG/STACK #1 FOUNDATION TOP REINFORCING PLAN		Civil		2011, Q1								
2750	STRUC-1		25483-001-DG-1190-00001		HRSG/STACK #1 FOUNDATION REINFORCING SECTIONS		Civil		2011, Q1								
2751	STRUC-1		25483-001-DG-1410-00001		CT #1 REINFORCING PLAN		Civil		2011, Q2								
2752	STRUC-1		25483-001-DG-1490-00001		CT #1 SECTIONS AND DETAILS		Civil		2011, Q2								
2753	STRUC-1	STRUC-1 CP3301 (REV0) (110316)	25483-002-CP-3300-00001	0	CTG Unit #2 Main & Auxiliary Transformer Pile Location Plan	Drawing	Civil			3/16/11	AM	GAKG-00245	3/22/11	3/21/11	x	3/21/11	Approved

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2754	STRUC-1	STRUC-1 DB3301 (REV0) (110513)	25483-002-DA-3310-00001	0	CTG unit #2 Main & Auxiliary transformer,, detail of precast concrete fire wall, plan, sections & details	drawing	Civil			5/13/11	AM	GAKG-00373	6/3/11	6/7/11	7/7/11	superseded by later revision	CBO Comments Received - zipped with document
2755	STRUC-1	STRUC-1 DB3301 (REV1) (110707)	25483-002-DA-3310-00001	1	Response to Plan Check Comments - **CTG unit #2 Main & Auxiliary transformer,, detail of precast concrete fire wall, plan, sections & details**	Drawing	Civil			7/7/11	AM	GAKG-00497	7/28/11	7/14/11	x	7/14/11	Approved
2756	STRUC-1	**STRUC-1 DB3301 (REV2) (110923)**	**25483-002-DA-3310-00001**	**2**	**CTG unit #2 Main & Auxiliary transformer,, detail of precast concrete fire wall, plan, sections & details**	**Drawing**	**Civil**			**9/23/11**	**AM**	**GAKG-00712**	**9/29/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
2757	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-002-DB-1110-00001	0	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 1)	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
2758	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-002-DB-1110-00001	1	HRSG & STACK UNIT #2, FOUNDATION CONCRETE NEAT 1 LINE (SHEET 1)	Drawing	Civil	Radev, Latchezar		2/16/11	AM	GAKG-00205	2/24/11	2/24/11	4/21/11	2/24/11	Approved
2759	STRUC-1	STRUC-1 DB1101 (REV2) (110421)	25483-002-DB-1110-00001	2	HRSG & STACK UNIT #2, FOUNDATION CONCRETE NEAT 1 LINE (SHEET 1)	Drawing	Civil	Radev, Latchezar		4/21/11	AM	GAKG-00314	5/12/11	5/4/11	5/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2760	STRUC-1	STRUC-1 DB1101 (REV3) (110510)	25483-002-DB-1110-00001	2	HRSG & STACK UNIT #2, FOUNDATION CONCRETE NEAT 1 LINE (SHEET 1)	Drawing	Civil	Radev, Latchezar		5/10/11	AM	GAKG-00357	5/31/11	6/2/11	6/8/11	Superseded by later revision	CBO Comments Received - zipped with document
2761	STRUC-1	STRUC-1 DB1101 (REV4) (110608)	25483-002-DB-1110-00001	2	HRSG & STACK UNIT #2, FOUNDATION CONCRETE NEAT 1 LINE (SHEET 1)	Drawing	Civil	Radev, Latchezar		6/8/11	AM	GAKG-00429	6/11/11	6/14/11	x	6/14/11	Approved
2762	STRUC-1	STRUC-1 DB1101 (REV0) (110125)	25483-002-DB-1110-00002	0	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		1/25/11	RK	GAKG-00161	2/15/11	2/11/11 Superseded by REV1	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
2763	STRUC-1	STRUC-1 DB1101 (REV1) (110217)	25483-002-DB-1110-00002	0	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		2/16/11	RK	GAKG-00205	2/24/11	2/24/11	4/21/11	2/24/11	Approved
2764	STRUC-1	STRUC-1 DB1101 (REV2) (110421)	25483-002-DB-1110-00002	1	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		4/21/11	AM	GAKG-00314	5/12/11	5/4/11	5/10/11	Superseded by later revision	CBO Comments Received - zipped with document
2765	STRUC-1	STRUC-1 DB1101 (REV3) (110510)	25483-002-DB-1110-00002	1	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		5/10/11	AM	GAKG-00357	5/31/11	6/2/11	6/8/11	Superseded by later revision	CBO Comments Received - zipped with document
2766	STRUC-1	STRUC-1 DB1101 (REV4) (110608)	25483-002-DB-1110-00002	1	HRSG & STACK UNIT 1, FOUNDATION CONCRETE NEAT LINE (SHEET 2)	Drawing	Civil	Radev, Latchezar		6/8/11	AM	GAKG-00429	6/11/11	6/14/11	x	6/14/11	Approved
2767	STRUC-1	STRUC-1 DB1102 (REV0) (110518)	25483-002-DB-1111-00001	0	HRSG Area Slab Unit 2 Plan Sections and Details	Drawing	Civil			5/18/11	AM	GAKG-00377	5/25/11	5/25/11	6/6/11	superseded by later revision	Comments Received - Zipped with Doc and distributed in IW
2768	STRUC-1	STRUC-1 DB1102 (REV1) (110606)	25483-002-DB-1111-00001	0	HRSG Area Slab Unit 2 Plan Sections and Details	Drawing	Civil			6/6/11	AM	GAKG-00424	6/10/11	6/14/11	x	6/14/11	Approved
2769	STRUC-1	**STRUC-1 DB1103 (REV1) (111024)**	**25483-002-DB-1111-00001**	**1**	**HRSG Area Slab Unit 2 Plan Sections and Details**	**Drawing**	**Civil**			**10/24/11**	**ZB**	**GAKG-00790**	**10/31/11**	**10/27/11**	**x**	**10/27/11**	**Approved**
2770	STRUC-1	STRUC-1 DB1111 (REV0) (110621)	25483-002-DB-1111-00002	0	HRSG Unit#2, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			6/21/11	AM	GAKG-00465	7/12/11	6/29/11	7/11/11	Superseded by later revision	CBO Comments Received - zipped with document
2771	STRUC-1	STRUC-1 DB1111 (REV1) (110711)	25483-002-DB-1111-00002	0	HRSG Unit#2, Load Center Transformer, Foundation Plan & Sections	Drawing	Civil			7/11/11	AM	GAKG-00503	7/18/11	7/15/11	x	7/15/11	Approved
2772	STRUC-1		25483-002-DB-1210-00001		BOILER FEEDPUMP BUILDING #2 FOUNDATION PLAN AND SECTIONS		Civil		2011, Q2								
2773	STRUC-1		25483-002-DB-1210-00002		BOILER FEEDWATER PUMP 2A & 2B FOUNDATION PLAN AND SECTIONS		Civil		2011, Q2								
2774	STRUC-1		25483-002-DB-1210-00003		UNIT 2 BOILER FEED PUMP CHEMICAL SUN SHADE FDN		Civil		2011, Q2								
2775	STRUC-1		25483-002-DB-1400-00001		MISCELLANEOUS SUMPS PLAN, SECTIONS AND DETAILS		Civil		2011, Q1								
2776	STRUC-1	STRUC-1 DB1401 (REV0) (110301)	25483-002-DB-1410-00001	0	COMBUSTION TURBINE UNIT 2 FOUNDATION NEAT LINE AND EMBEDMENT PLAN	Drawing	Civil			3/1/11	AM	GAKG-00228	3/21/11	3/14/11	3/29/11	Superseded by later revision	CBO Comments received, zipped with doc in IW and distributed - iNotification 000002301
2777	STRUC-1	STRUC-1 DB1401 (REV1) (110329)	25483-002-DB-1410-00001	1	COMBUSTION TURBINE UNIT 2 FOUNDATION NEAT LINE AND EMBEDMENT PLAN	Drawing	Civil			3/29/11	AM	GAKG-00260	4/19/11	4/18/11	6/2/11	Superseded by later revision	CBO Comments Received - zipped with document
2778	STRUC-1	STRUC-1 DB1401 (REV2) (110602)	25483-002-DB-1410-00001	1	COMBUSTION TURBINE UNIT 2 FOUNDATION NEAT LINE AND EMBEDMENT PLAN	Drawing	Civil			6/2/11	AM	GAKG-00417	6/7/11	6/7/11	x	6/7/11	Approved
2779	STRUC-1	STRUC-1 DB1411 (REV0) (110511)	25483-002-DB-1411-00001	0	Exhaust diffuser & Fire Protection skid, Unit #2, Foundation Plan & details	Drawing	Civil			5/11/11	AM	GAKG-00364	6/1/11	6/6/11	7/7/11	Superseded by later revision	CBO Comments Received - zipped with document
2780	STRUC-1	STRUC-1 DB1411 (REV1) (110707)	25483-002-DB-1411-00001	0	Exhaust diffuser & Fire Protection skid, Unit #2, Foundation Plan & details	Drawing	Civil			7/7/11	AM	GAKG-00498	7/28/11	7/13/11	x	7/13/11	Approved
2781	STRUC-1	STRUC-1 DB1412 (REV0) (110705)	25483-002-DB-1411-00002	0	Combustion turbine Area, Unit #2, Foundation Details	Drawing	Civil			7/5/11	AM	GAKG-00492	7/26/11	7/20/11	7/21/11	Superseded by later revision	CBO Comments Received - zipped with document
2782	STRUC-1	STRUC-1 DB1412 (REV1) (110721)	25483-002-DB-1411-00002	1	Combustion turbine Area, Unit #2, Foundation Details	Drawing	Civil			7/21/11	AM	GAKG-00538	7/26/11	7/28/11	x	7/28/11	Approved
2783	STRUC-1	STRUC-1 DB1414 (REV0) (111020)	25483-002-DB-1411-00003	0	Combustion Turbine Area, Air receiver & Compressor Skid Foundation Plan, Sections	Drawing	Civil			10/20/11	ZB	GAKG-00778	10/10/11	11/10/11	x	11/10/11	Approved
2784	STRUC-1		25483-002-DB-1490-00001		CT #2 SECTIONS AND DETAILS		Civil		2011, Q2								
2785	STRUC-1		25483-002-DB-1491-00001		CT #2 AREA FOUNDATION SECTION AND DETAILS		Civil		2011, Q2								
2786	STRUC-1		25483-002-DB-1491-00003		COMBUSTION TURBINE #2 ELECTRICAL VAULT CONCRETE NEAT LINE & REINFORCING		Civil		2011, Q2								
2787	STRUC-1		25483-002-DB-1491-00004		COMBUSTION TURBINE #2 ELECTRICAL VAULT SECTIONS & DETAILS		Civil		2011, Q2								
2788	STRUC-1	STRUC-1 DB3301 (REV0) (110513)	25483-002-DB-3310-00001	0	COMBUSTION TURBINE #2 MAIN AND UNIT AUX TRANSFORMER FOUNDATION PLAN & SECTIONS	Drawing	Civil			5/13/11	AM	GAKG-00373	6/3/11	6/7/11	7/7/11	superseded by later revision	CBO Comments Received - zipped with document
2789	STRUC-1	STRUC-1 DB3301 (REV1) (110707)	25483-002-DB-3310-00001	0	Response to Plan Check Comments - **COMBUSTION TURBINE #2 MAIN AND UNIT AUX TRANSFORMER FOUNDATION PLAN & SECTIONS**	Drawing	Civil			7/7/11	AM	GAKG-00497	7/28/11	7/14/11	x	7/14/11	Approved
2790	STRUC-1	**STRUC-1 DB3301 (REV2) (110923)**	**25483-002-DB-3310-00001**	**1**	**COMBUSTION TURBINE #2 MAIN AND UNIT AUX TRANSFORMER FOUNDATION PLAN & SECTIONS**	**Drawing**	**Civil**			**9/23/11**	**AM**	**GAKG-00712**	**9/29/11**	**9/28/11**	**x**	**9/28/11**	**Approved**

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2791	STRUC-1		25483-002-DB-3390-00001		COMBUSTION TURBINE #2 MAIN AND UNIT AUX TRANSFORMER FOUNDATION SECTIONS & DETAILS		Civil		2011, Q2								
2792	STRUC-1		25483-002-DB-4110-00001		AIR INLET FILTER/SILENCER #2 FOUNDATION PLAN SECTIONS & DETAILS		Civil		2011, Q2								
2793	STRUC-1	STRUC-1 DB1102 (REV0) (110518)	25483-002-DBC-1111-00001	0	Unit 2 HRSG area slab foundation-Analysis and design	Calculation	Civil			5/18/11	AM	GAKG-00377	5/25/11	5/25/11	6/6/11	superseded by later revision	Comments Received - Zipped with Doc and distributed in IW
2794	STRUC-1	STRUC-1 DB1102 (REV1) (110606)	25483-002-DBC-1111-00001	0	Unit 2 HRSG area slab foundation-Analysis and design	Calculation	Civil			6/6/11	AM	GAKG-00424	6/10/11	6/14/11	x	6/14/11	Approved
2795	STRUC-1	**STRUC-1 DB1103 (REV1) (111024)**	**25483-002-DBC-1111-00001**	**1**	**Unit 2 HRSG area slab foundation-Analysis and design**	**Drawing**	**Civil**			**10/24/11**	**ZB**	**GAKG-00790**	**10/31/11**	**10/27/11**	**x**	**10/27/11**	**Approved**
2796	STRUC-1	STRUC-1 DB1414 (REV0) (111020)	25483-002-DBC-1411-00001	0	Compressor, Air Receiver & Dryer Foundation Analysis & Design	calculation	Civil			10/20/11	ZB	GAKG-00778	10/10/11	11/10/11	x	11/10/11	Approved
2797	STRUC-1		25483-002-DD-1410-00001		CT #2 ANCHOR BOLT LOCATION PLAN		Civil		2011, Q2								
2798	STRUC-1		25483-002-DD-1410-00002		CT #2 MAXIBOLT LOCATION PLAN		Civil		2011, Q2								
2799	STRUC-1		25483-002-DD-1411-00001		COMBUSTION TURBINE #2 AREA SLAB ANCHOR BOLT LOCATION PLAN		Civil		2011, Q2								
2800	STRUC-1		25483-002-DG-1110-00001		HRSG/STACK #2 AREA SLAB ANCHOR BOLT LOCATION PLAN		Civil		2011, Q2								
2801	STRUC-1		25483-002-DG-1110-00002		HRSG/STACK #2 FOUNDATION TOP REINFORCING PLAN		Civil		2011, Q1								
2802	STRUC-1		25483-002-DG-1190-00001		HRSG/STACK #2 FOUNDATION REINFORCING SECTIONS		Civil		2011, Q1								
2803	STRUC-1		25483-002-DG-1410-00001		CT #2 REINFORCING PLAN		Civil		2011, Q2								
2804	STRUC-1		25483-002-DG-1490-00001		CT #2 SECTIONS AND DETAILS		Civil		2011, Q2								
2805	STRUC-1		25483-003-3DR-C11-00001		CIVIL/STRUCTURAL DESIGN CRITERIA		Civil		2010, Q3								
2806	STRUC-1	STRUC-1 CP2101 (REV0) (110216)	25483-003-CP-2100-00001	0	STG PIPERACK PILE LOCATION PLAN	Drawing	Civil			2/16/11	AM	GAKG-00202	2/22/11	2/22/11	x	2/22/11	Approved
2807	STRUC-1	STRUC-1 CP2401 (REV0) (110121)	25483-003-CP-2400-00001	0	STEAM TURBINE PEDESTAL, FOUNDATION MAT, PILE LOCATION PLAN	Drawing	Civil			1/21/11	RK	GAKG-00160	2/10/11	2/7/11 Superseded by REV1	2/11/11	Superseded by later revision	CBO Comment Response Rec'd and zipped with doc in IW
2808	STRUC-1	STRUC-1 CP2401 (REV1) (110211)	25483-003-CP-2400-00001	1	STEAM TURBINE PEDESTAL, FOUNDATION MAT, PILE LOCATION PLAN	Drawing	Civil			2/11/11	AM	GAKG-00195	2/18/11	2/18/11	x	2/18/11	Approved
2809	STRUC-1	STRUC-1 CP3303 (REV0) (110307)	25483-003-CP-3300-00001	0	Main STG GSU Transformer, Pile Location Plan	Drawing	Civil			3/7/11	AM	GAKG-00235	3/14/11	3/10/11 Superseded by REV1	3/16/11	Superseded by later revision	CBO Comment Response Rec'd and zipped with doc in IW
2810	STRUC-1	STRUC-1 CP3303 (REV1) (110316)	25483-003-CP-3300-00001	0	Main STG GSU Transformer, Pile Location Plan	Drawing	Civil			3/16/11	AM	GAKG-00247	3/22/11	3/18/11	x	3/18/11	Approved
2811	STRUC-1	STRUC-1 CP3303 (REV0) (110307)	25483-003-CPC-3300-00001	0	STG Transformer Foundation, Pile adequacy check	Calculation	Civil			3/7/11	AM	GAKG-00235	3/14/11	3/10/11	3/16/11	Superseded by later revision	CBO Comments Received - zipped with document
2812	STRUC-1	STRUC-1 CP3303 (REV1) (110316)	25483-003-CPC-3300-00001	1	STG Transformer Foundation, Pile adequacy check	Calculation	Civil			3/16/11	AM	GAKG-00247	3/22/11	3/18/11	x	3/18/11	Approved
2813	STRUC-1	STRUC-1 DB3303 (REV0) (110429)	25483-003-DA-3310-00001	0	Main STG GSU transformer, detail of precast concrete fire wall, plan, sections & details	Drawing	Civil			4/29/11	AM	GAKG-00332	5/20/11	5/17/11	5/23/11	Superseded by later revision	Comments Received - zipped with Document in IW
2814	STRUC-1	STRUC-1 DB3303 (REV1) (110523)	25483-003-DA-3310-00001	1	RESPONSE TO PLAN CHECK COMMENTS - Main STG GSU transformer, detail of precast concrete fire wall, plan, sections & details	Drawing	Civil			5/23/11	AM	GAKG-00390	6/13/11	6/14/11	x	6/14/11	Approved
2815	STRUC-1	STRUC-1 DB3303 (REV2) (110720)	25483-003-DA-3310-00001	2	Main STG GSU transformer, detail of precast concrete fire wall, plan, sections & details	Drawing	Civil			7/20/11	AM	GAKG-00528	7/27/11	7/27/11	x	7/27/11	Approved
2816	STRUC-1	**STRUC-1 DB3303 (REV3) (110923)**	**25483-003-DA-3310-00001**	**3**	**Main STG GSU transformer, detail of precast concrete fire wall, plan, sections & details**	**Drawing**	**Civil**			**9/23/11**	**AM**	**GAKG-00713**	**9/29/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
2817	STRUC-1	STRUC-1 DB2102 (REV0) (110824)	25483-003-DB-2110-00001	0	Steam Turbine Area Slab Plan & Section	Drawing	Civil			8/24/11	AM	GAKG-00604	9/14/11	9/1/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
2818	STRUC-1	**STRUC-1 DB2102 (REV1) (110912)**	**25483-003-DB-2110-00001**	**0**	**Steam Turbine Area Slab Plan & Section**	**Drawing**	**Civil**			**9/12/11**	**AM**	**GAKG-00661**	**9/14/11**	**9/19/11**	**x**	**9/19/11**	**Approved**
2819	STRUC-1	STRUC-1 DB2102 (REV0) (110824)	25483-003-DB-2110-00002	0	Steam Turbine Area Slab Section & Details	Drawing	Civil			8/24/11	AM	GAKG-00604	9/14/11	9/1/11	9/12/11	Superseded by later revision	CBO Comments Received - zipped with document
2820	STRUC-1	**STRUC-1 DB2102 (REV1) (110912)**	**25483-003-DB-2110-00002**	**0**	**Steam Turbine Area Slab Section & Details**	**Drawing**	**Civil**			**9/12/11**	**AM**	**GAKG-00661**	**9/14/11**	**9/19/11**	**x**	**9/19/11**	**Approved**
2821	STRUC-1	STRUC-1 DB3201 (REV0) (110727)	25483-003-DB-2110-00003	0	Steam Turbine Generator Area, Electrical Building (PDC), Foundation Plan & Details.	Drawing	Civil			7/27/11	AM	GAKG-00548	8/17/11	8/10/11	8/16/11	Superseded by later revision	CBO Comments Received - zipped with document
2822	STRUC-1	STRUC-1 DB3201 (REV1) (110816)	25483-003-DB-2110-00003	1	Steam Turbine Generator Area, Electrical Building (PDC), Foundation Plan & Details.	Drawing	Civil			8/16/11	AM	GAKS-00589	8/19/11	8/18/11	x	8/18/11	Approved
2823	STRUC-1	STRUC-1 DB3201 (REV2) (120109)	25483-003-DB-2110-00003	2	Steam Turbine Generator Area, Electrical Building (PDC), Foundation Plan & Details.	Drawing	Civil			1/9/12	ZB	GAKS-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
2824	**STRUC-1**	**STRUC-1 DB3201 (REV3) (120119)**	**25483-003-DB-2110-00003**	**2**	**Steam Turbine Generator Area, Electrical Building (PDC), Foundation Plan & Details.**	**Drawing**	**Civil**			**1/19/12**	**ZB**	**GAKG-01027**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
2825	STRUC-1	STRUC-1 DB2103 (REV0) (110914)	25483-003-DB-2110-00004	0	STG Area, Generator Excitation Enclosure Foundation Plan, Section & Details	Drawing	Civil	Vaughen, William		9/14/11	AM	GAKG-00674	10/5/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2826	STRUC-1	STRUC-1 DB2103 (REV1) (111117)	25483-003-DB-2110-00004	1	STG Area Generator Excitation Enclosure Foundation Plan, Section & Details	Drawing	Structural	Vaughen, William		11/17/11	ZB	GAKG-00861	11/23/11	11/23/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document
2827	STRUC-1	STRUC-1 DB2103 (REV2) (120111)	25483-003-DB-2110-00004	2	STG Area Generator Excitation Enclosure Foundation Plan, Section & Details	Drawing	Structural	Vaughen, William		1/11/12	ZB	GAKG-01007	1/17/12	1/25/12	3/1/12	Superseded by later revision	CBO Comments Received ; 25483-000-V1A-EBB3-00008 included for reference
2828	STRUC-1	STRUC-1 DB2103 (REV3) (120301)	25483-003-DB-2110-00004	2	STG Area Generator Excitation Enclosure Foundation Plan, Section & Details	Drawing	Structural	Vaughen, William		3/1/12	ZB	GAKG-01151	3/7/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision; Response to Comments Submitted for Approval; V1A-EBB3-00008 & V1A-MUSG-00199 Included for reference
2829	**STRUC-1**	**STRUC-1 DB2103 (REV4) (120307)**	**25483-003-DB-2110-00004**	**2**	**STG Area Generator Excitation Enclosure Foundation Plan, Section & Details**	**Drawing**	**Structural**	**Vaughen, William**		**3/7/12**	**ZB**	**GAKG-01176**	**3/14/12**	**3/7/12**	**x**	**3/7/12**	**Approved; V1A-EBB3-00008 & V1A-MUSG-00199 Included for reference**
2830	STRUC-1	STRUC-1 DB3302 (REV0) (110801)	25483-003-DB-2110-00005	0	Steam Turbine Generator Area, Load Center Transformer, Foundation Plan and Sections.	Drawing	Civil			8/1/11	AM	GAKG-00560	8/22/11	8/15/11	x	8/15/11	Approved
2831	STRUC-1	STRUC-1 DB2108 (REV0) (111129)	25483-003-DB-2110-00006	0	Steam Turbine Generator Area Iso Phase Bus Duct and Basket Strainer Foundation Plan and Sections	Drawing	Civil	Vaughen, William		11/29/11	ZB	GAKG-00893	12/6/11	12/16/11	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document

CEC No. 01-AFC-07C
RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

25483-000-G02-GGG-00023-000
GEN2-0004 (REV 22)

Project Address: 3862 Depot Road, Hayward, CA 94545

Bechtel Job 25483

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2832	STRUC-1	STRUC-1 DB2108 (REV1) (120124)	25483-003-DB-2110-00006	1	Steam Turbine Generator Area Iso Phase Bus Duct and Basket Strainer Foundation Plan and Sections	Drawing	Civil	Vaughen, William		1/24/12	ZB	GAKG-01041	1/24/12	1/26/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2833	STRUC-1	STRUC-1 DB2108 (REV2) (120313)	25483-003-DB-2110-00006	2	Steam Turbine Generator Area Iso Phase Bus Duct and Basket Strainer Foundation Plan and Sections	Drawing	Civil	Vaughen, William		3/13/12	ZB	GAKG-01199	3/20/12	3/27/12	4/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2834	**STRUC-1**	**STRUC-1 DB2108 (REV3) (120412)**	**25483-003-DB-2110-00006**	**2**	**Steam Turbine Generator Area Iso Phase Bus Duct and Basket Strainer Foundation Plan and Sections**	**Drawing**	**Civil**	**Vaughen, William**		**4/12/12**	**ZB**	**GAKG-01286**	**4/19/12**	**4/17/12**		**4/17/12**	**Approved with Conditions - zipped with document**
2835	STRUC-1	STRUC-1 DB2106 (REV0) (111110)	25483-003-DB-2110-00007	0	Steam Turbine Generator Area Closed Cooling Water Pumps Foundation Plan and Sections	Drawing	Civil			11/10/11	ZB	GAKG-00840	11/30/11	11/28/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
2836	STRUC-1	STRUC-1 DB2106 (REV1) (120104)	25483-003-DB-2110-00007	1	Steam Turbine Generator Area Closed Cooling Water Pumps Foundation Plan and Sections	Drawing	Civil			1/4/12	ZB	GAKG-00975	1/11/12	1/6/12	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
2837	STRUC-1	STRUC-1 DB2106 (REV2) (120117)	25483-003-DB-2110-00007	2	Steam Turbine Generator Area Closed Cooling Water Pumps Foundation Plan and Sections	Drawing	Civil			1/17/12	ZB	GAKG-01021	1/17/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document; V1A-MPCG-00001 & V1A-MPCG-00066 submitted for reference
2838	STRUC-1	STRUC-1 DB2106 (REV3) (120124)	25483-003-DB-2110-00007	3	Steam Turbine Generator Area Closed Cooling Water Pumps Foundation Plan and Sections	Drawing	Civil			1/24/12	ZB	GAKG-01038	1/24/12	1/24/12	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2839	**STRUC-1**	**STRUC-1 DB2106 (REV4) (120130)**	**25483-003-DB-2110-00007**	**4**	**Steam Turbine Generator Area Closed Cooling Water Pumps Foundation Plan and Sections**	**Drawing**	**Civil**			**1/30/12**	**ZB**	**GAKG-01067**	**1/31/12**	**1/30/12**	**x**	**1/30/12**	**Approved; V1A-MPCG-00001 & V1A-MPCG-00066 submitted for reference**
2840	STRUC-1	STRUC-1 DB2105 (REV0) (111102)	25483-003-DB-2110-00008	0	STG Area, Chemical Feed Skid Foundation Plan and Section	Drawing	Civil			11/2/11	ZB	GAKG-00813	11/23/11	12/5/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
2841	**STRUC-1**	**STRUC-1 DB2105 (REV1) (120104)**	**25483-003-DB-2110-00008**	**1**	**STG Area, Chemical Feed Skid Foundation Plan and Section**	**Drawing**	**Civil**			**1/4/12**	**ZB**	**GAKG-00974**	**1/11/12**	**1/6/12**		**1/6/12**	**Approved with Conditions - zipped with document**
2842	STRUC-1	STRUC-1 DB2104 (REV0) (111028)	25483-003-DB-2110-00009	0	STG Area, CCW Exchangers FoundationPlan and Section	Drawing	Civil			10/28/11	ZB	GAKG-00802	11/16/11	11/18/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
2843	STRUC-1	STRUC-1 DB2104 (REV1) (120104)	25483-003-DB-2110-00009	1	STG Area, CCW Exchangers FoundationPlan and Section	Drawing	Civil			1/4/12	ZB	GAKG-00967	1/11/12	1/11/12	1/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2844	STRUC-1	STRUC-1 DB2104 (REV2) (120116)	25483-003-DB-2110-00009	1	STG Area, CCW Exchangers FoundationPlan and Section	Drawing	Civil			1/16/12	ZB	GAKG-01016	1/17/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document
2845	**STRUC-1**	**STRUC-1 DB2104 (REV3) (120124)**	**25483-003-DB-2110-00009**	**1**	**STG Area, CCW Exchangers Foundation Plan and Section**	**Drawing**	**Civil**			**1/24/12**	**ZB**	**GAKG-01040**	**1/24/12**	**1/24/12**	**x**	**1/24/12**	**Approved**
2846	**STRUC-1**	**STRUC-1 DB2110 (REV0) (120221)**	**25483-003-DB-2110-00010**	**0**	**STG Area Unit-3 pipe support, Plan & Section**	**Drawing**	**Civil**	**Ong, Edward**		**2/21/12**	**ZB**	**GAKG-01130**	**3/12/12**	**3/1/12**	**3/19/12**	**Superseded by later revision**	**CBO Comments Received - zipped with document**
2847	**STRUC-1**	**STRUC-1 DB2110 (REV1) (120319)**	**25483-003-DB-2110-00010**	**1**	**STG Area Unit-3 pipe support, Plan & Section**	**Drawing**	**Civil**	**Ong, Edward**		**3/19/12**	**ZB**	**GAKG-01214**	**3/26/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2848	STRUC-1	STRUC-1 DB2109 (REV0) (111202)	25483-003-DB-2110-00011	0	CO2 bottle storage area foundation plan & section	Drawing	Civil	Ong, Edward		12/2/11	ZB	GAKG-00905	12/8/11	12/20/11	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2849	**STRUC-1**	**STRUC-1 DB2109 (REV1) (120301)**	**25483-003-DB-2110-00011**	**0**	**CO2 bottle storage area foundation plan & section**	**Drawing**	**Civil**	**Ong, Edward**		**3/1/12**	**ZB**	**GAKG-01156**	**3/8/12**	**3/1/12**	**x**	**3/1/12**	**Response to Comments Submitted to the CBO for Approval**
2850	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DB-2410-00001	0	Steam Turbine Pedestal, Foundation Mat, Concrete neat line and Embedment Plan	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	7/14/11	Superseded by later revision	CBO Comments Received - zipped with document
2851	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DB-2410-00001	0	Steam Turbine Pedestal, Foundation Mat, Concrete neat line and Embedment Plan	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2852	STRUC-1	STRUC-1 DB2401 (REV2) (110706)	25483-003-DB-2410-00001	1	Steam Turbine Pedestal, Foundation Mat, Concrete neat line and Embedment Plan	Drawing	Civil			7/6/11	AM	GAKG-00494	7/13/11	7/13/11	7/14/11	Superseded by later revision	CBO Comments Received - zipped with document
2853	STRUC-1	STRUC-1 DB2401 (REV3) (110714)	25483-003-DB-2410-00001	2	Steam Turbine Pedestal, Foundation Mat, Concrete neat line and Embedment Plan	Drawing	Civil			7/14/11	AM	GAKG-00519	7/21/11	7/20/11	x	7/20/11	Approved
2854	STRUC-1	STRUC-1 DB2401 (REV5) (110922)	25483-003-DB-2410-00001	3	Steam Turbine Pedestal, Foundation Mat, Concrete neat line and Embedment Plan	Drawing	Civil			9/22/11	AM	GAKG-00704	9/28/11	9/28/11	x	9/28/11	Approved
2855	**STRUC-1**	**STRUC-1 DB2401 (REV8) (120403)**	**25483-003-DB-2410-00001**	**4**	**Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #2**	**Drawing**	**Civil**			**4/3/12**	**ZB**	**GAKG-01263**	**4/10/12**	**4/16/12**			**CBO Comments Received - zipped with document**
2856	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DB-2420-00001	0	Steam Turbine Pedestal, Operating Deck, Concrete neat line plan	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2857	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DB-2420-00001	0	Steam Turbine Pedestal, Operating Deck, Concrete neat line plan	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2858	STRUC-1	STRUC-1 DB2401 (REV7) (120104)	25483-003-DB-2420-00003	3	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #2	Drawing	Civil			1/4/12	ZB	GAKG-00977	1/11/12	1/9/12	x	1/9/12	Approved
2859	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DB-2490-00001	0	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #1	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2860	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DB-2490-00001	0	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #1	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2861	STRUC-1	STRUC-1 DB2401 (REV4) (110808)	25483-003-DB-2490-00001	1	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #1	Drawing	Civil			8/8/11	AM	GAKG-00572	8/15/11	8/11/11	x	8/11/11	Approved
2862	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DB-2490-00002	0	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #2	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2863	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DB-2490-00002	0	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #2	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2864	STRUC-1	STRUC-1 DB2401 (REV4) (110808)	25483-003-DB-2490-00002	1	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #2	Drawing	Civil			8/8/11	AM	GAKG-00572	8/15/11	8/11/11	x	8/11/11	Approved
2865	STRUC-1	STRUC-1 DB2401 (REV6) (111104)	25483-003-DB-2490-00002	2	Steam Turbine Pedestal, Foundation Concrete, Elevations and Sections Sheet #2	Drawing	Civil			11/4/11	ZB	GAKG-00819	11/11/11	11/9/11	x	11/9/11	Approved
2866	STRUC-1	STRUC-1 DB3303 (REV0) (110429)	25483-003-DB-3310-00001	0	Main STG GSU transformer, Foundation Plan, sections & details	Drawing	Civil			4/29/11	AM	GAKG-00332	5/20/11	5/17/11	5/23/11	Superseded by later revision	Comments Received - zipped with Documents in IW
2867	STRUC-1	STRUC-1 DB3303 (REV1) (110523)	25483-003-DB-3310-00001	0	RESPONSE TO PLAN CHECK COMMENTS - Main STG GSU transformer, Foundation Plan, sections & details	Drawing	Civil			5/23/11	AM	GAKG-00390	6/13/11	6/14/11	x	6/14/11	Approved

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2868	STRUC-1	STRUC-1 DB3303 (REV2) (110720)	25483-003-DB-3310-00001	0	Main STG GSU transformer, Foundation Plan, sections & details	Drawing	Civil			7/20/11	AM	GAKG-00528	7/27/11	7/27/11	x	7/27/11	Approved
2869	**STRUC-1**	**STRUC-1 DB3303 (REV3) (110923)**	**25483-003-DB-3310-00001**	**1**	**Main STG GSU transformer, Foundation Plan, sections & details**	**Drawing**	**Civil**			**9/23/11**	**AM**	**GAKG-00713**	**9/29/11**	**9/28/11**	**x**	**9/28/11**	**Approved**
2870	STRUC-1		25483-003-DB-3410-00001		STEAM TURBINE FOUNDATION NEAT LINE PLAN AND SECTIONS		Civil		2011, Q2								
2871	STRUC-1		25483-003-DB-3490-00001		STEAM TURBINE FOUNDATION PLAN AND SECTIONS		Civil		2011, Q2								
2872	STRUC-1		25483-003-DB-3490-00002		STEAM TURBINE FOUNDATION SECTIONS AND DETAIL		Civil		2011, Q2								
2873	STRUC-1	STRUC-1 DB2110 (REV0) (120221)	25483-003-DBC-2110-00001	0	Design of STG Area mat for miscellaneous pipe supports	Calculation	Civil	Ong, Edward		2/21/12	ZB	GAKG-01130	3/12/12	3/1/12	3/19/12	Superseded by later revision	CBO Comments Received - zipped with document
2874	**STRUC-1**	**STRUC-1 DB2110 (REV1) (120319)**	**25483-003-DBC-2110-00001**	**1**	**Design of STG Area mat for miscellaneous pipe supports**	**Calculation**	**Civil**	**Ong, Edward**		**3/19/12**	**ZB**	**GAKG-01214**	**3/26/12**	**4/3/12**	**x**	**4/3/12**	**Approved**
2875	STRUC-1		25483-003-DBC-2110-00002		DESIGN OF STEAM TURBINE GENERATOR AIR INLET FILTER FOUNDATION		Civil		2011, Q2								
2876	STRUC-1	STRUC-1 DB2103 (REV2) (120111)	25483-003-DBC-2110-00003	1	STG Generator Excitation Enclosure- Analysis and design	Calculation	Structural	Vaughen, William		1/11/12	ZB	GAKG-01007	1/17/12	1/25/12	3/1/12	Superseded by later revision	CBO Comments Received ; 25483-000-V1A-EBB3-00008 included for reference
2877	STRUC-1	STRUC-1 DB2103 (REV3) (120301)	25483-003-DBC-2110-00003	1	STG Generator Excitation Enclosure- Analysis and design	Calculation	Structural	Vaughen, William		3/1/12	ZB	GAKG-01151	3/7/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision; Response to Comments Submitted for Approval; V1A-EBB3-00008 & V1A-MUSG-00199 Included for reference
2878	STRUC-1	STRUC-1 DB2103 (REV1) (111117)	25483-003-DBC-2110-00003	1	STG Generator Excitation Enclosure- Analysis and design	Calculation	Structural	Vaughen, William		11/17/11	ZB	GAKG-00861	11/23/11	11/23/11	1/11/12	Superseded by later revision	CBO Comments Received - zipped with document; 25483-000-V1A-EBB3-00008 included for reference
2879	**STRUC-1**	**STRUC-1 DB2103 (REV4) (120307)**	**25483-003-DBC-2110-00003**	**2**	**STG Generator Excitation Enclosure- Analysis and design**	**Calculation**	**Structural**	**Vaughen, William**		**3/7/12**	**ZB**	**GAKG-01176**	**3/14/12**	**3/7/12**	**x**	**3/7/12**	**Approved; V1A-EBB3-00008 & V1A-MUSG-00199 Included for reference**
2880	STRUC-1	STRUC-1 DB2108 (REV0) (111129)	25483-003-DBC-2110-00006	0	Design of STG Area Basket Strainer and Iso-Phase Bus Duct Mat Foundation	Calculation	Structural	Vaughen, William		11/29/11	ZB	GAKG-00893	12/6/11	12/16/11	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document
2881	STRUC-1	STRUC-1 DB2108 (REV1) (120124)	25483-003-DBC-2110-00006	1	Design of STG Area Basket Strainer and Iso-Phase Bus Duct Mat Foundation	Calculation	Structural	Vaughen, William		1/24/12	ZB	GAKG-01041	1/24/12	1/26/12	3/13/12	Superseded by later revision	CBO Comments Received - zipped with document
2882	STRUC-1	STRUC-1 DB2108 (REV2) (120313)	25483-003-DBC-2110-00006	2	Design of STG Area Basket Strainer and Iso-Phase Bus Duct Mat Foundation	Calculation	Structural	Vaughen, William		3/13/12	ZB	GAKG-01199	3/20/12	3/27/12	4/12/12	Superseded by later revision	CBO Comments Received - zipped with document
2883	**STRUC-1**	**STRUC-1 DB2108 (REV3) (120412)**	**25483-003-DBC-2110-00006**	**2**	**Design of STG Area Basket Strainer and Iso-Phase Bus Duct Mat Foundation**	**Calculation**	**Structural**	**Vaughen, William**		**4/12/12**	**ZB**	**GAKG-01286**	**4/19/12**	**4/17/12**		**4/17/12**	**Approved with Conditions - zipped with document**
2884	STRUC-1		25483-003-DBC-2110-00006		STEAM JET AIR EJECTOR PLATFORM FOUNDATIONS		Civil		2011, Q2								
2885	STRUC-1	STRUC-1 DB2106 (REV0) (111110)	25483-003-DBC-2110-00007	0	CCW Pump Foundation - Analysis and Design	Calculation	Civil			11/10/11	ZB	GAKG-00840	11/30/11	11/28/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
2886	STRUC-1	STRUC-1 DB2106 (REV1) (120104)	25483-003-DBC-2110-00007	1	CCW Pump Foundation - Analysis and Design	Calculation	Civil			1/4/12	ZB	GAKG-00975	1/11/12	1/6/12	1/17/12	Superseded by later revision	CBO Comments Received - zipped with document
2887	STRUC-1	STRUC-1 DB2106 (REV3) (120124)	25483-003-DBC-2110-00007	2	CCW Pump Foundation - Analysis and Design	Calculation	Civil			1/24/12	ZB	GAKG-01038	1/24/12	1/24/12	1/30/12	Superseded by later revision	CBO Comments Received - zipped with document
2888	STRUC-1	STRUC-1 DB2106 (REV2) (120117)	25483-003-DBC-2110-00007	2	CCW Pump Foundation - Analysis and Design	Calculation	Civil			1/17/12	ZB	GAKG-01021	1/17/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document; V1A-MPCG-00001 & V1A-MPCG-00066 submitted for reference
2889	**STRUC-1**	**STRUC-1 DB2106 (REV4) (120130)**	**25483-003-DBC-2110-00007**	**3**	**CCW Pump Foundation - Analysis and Design**	**Calculation**	**Civil**			**1/30/12**	**ZB**	**GAKG-01067**	**1/31/12**	**1/30/12**	**x**	**1/30/12**	**Approved; V1A-MPCG-00001 & V1A-MPCG-00066 submitted for reference**
2890	STRUC-1	STRUC-1 DB2105 (REV0) (111102)	25483-003-DBC-2110-00008	0	Design of Ammonia Chemical feed skid area	Calculation	Civil			11/2/11	ZB	GAKG-00813	11/23/11	12/5/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
2891	**STRUC-1**	**STRUC-1 DB2105 (REV1) (120104)**	**25483-003-DBC-2110-00008**	**1**	**Design of Ammonia Chemical feed skid area**	**Calculation**	**Civil**			**1/4/12**	**ZB**	**GAKG-00974**	**1/11/12**	**1/6/12**		**1/6/12**	**Approved with Conditions - zipped with document**
2892	STRUC-1	STRUC-1 DB2104 (REV0) (111028)	25483-003-DBC-2110-00009	0	CCW Heat Exchanger Foundation	Calculation	Civil			10/28/11	ZB	GAKG-00802	11/16/11	11/18/11	1/4/12	Superseded by later revision	CBO Comments Received - zipped with document
2893	STRUC-1	STRUC-1 DB2104 (REV1) (120104)	25483-003-DBC-2110-00009	1	CCW Heat Exchanger Foundation	Calculation	Civil			1/4/12	ZB	GAKG-00967	1/11/12	1/11/12	1/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2894	STRUC-1	STRUC-1 DB2104 (REV2) (120116)	25483-003-DBC-2110-00009	1	CCW Heat Exchanger Foundation	Calculation	Civil			1/16/12	ZB	GAKG-01016	1/17/12	1/20/12	1/24/12	Superseded by later revision	CBO Comments Received - zipped with document
2895	**STRUC-1**	**STRUC-1 DB2104 (REV3) (120124)**	**25483-003-DBC-2110-00009**	**2**	**CCW Heat Exchanger Foundation**	**Calculation**	**Civil**			**1/24/12**	**ZB**	**GAKG-01040**	**1/24/12**	**1/24/12**	**x**	**1/24/12**	**Approved**
2896	STRUC-1	STRUC-1 DB2109 (REV0) (111202)	25483-003-DBC-2110-00010	0	CO2 Foundation Analysis and Design	Calculation	Civil	Ong, Edward		12/2/11	ZB	GAKG-00905	12/8/11	12/20/11	3/1/12	Superseded by later revision	CBO Comments Received - zipped with document
2897	**STRUC-1**	**STRUC-1 DB2109 (REV1) (120301)**	**25483-003-DBC-2110-00010**	**0**	**CO2 Foundation Analysis and Design**	**Calculation**	**Civil**	**Ong, Edward**		**3/1/12**	**ZB**	**GAKG-01156**	**3/8/12**	**3/1/12**	**x**	**3/1/12**	**Response to Comments Submitted to the CBO for Approval**
2898	STRUC-1	STRUC-1 DB2103 (REV0) (110914)	25483-003-DBC-2111-00003	0	STG Generator Excitation Enclosure- Analysis and design	Calculation	Civil	Vaughen, William		9/14/11	AM	GAKG-00674	10/5/11	10/31/11	11/17/11	Superseded by later revision	CBO Comments Received - zipped with document
2899	STRUC-1	STRUC-1 DB3303 (REV0) (110429)	25483-003-DBC-3310-00001	0	STG Transformer Foundation	Calculation	Civil			4/29/11	AM	GAKG-00332	5/20/11	5/17/11	5/23/11	Superseded by later revision	Comments Received - zipped with Documents in IW
2900	STRUC-1	STRUC-1 DB3303 (REV1) (110523)	25483-003-DBC-3310-00001	0	RESPONSE TO PLAN CHECK COMMENTS - STG Transformer Foundation	Calculation	Civil			5/23/11	AM	GAKG-00390	6/13/11	6/14/11	x	6/14/11	Approved
2901	STRUC-1	STRUC-1 DB3303 (REV2) (110720)	25483-003-DBC-3310-00001	1	STG Transformer Foundation	Calculation	Civil			7/20/11	AM	GAKG-00528	7/27/11	7/27/11	x	7/27/11	Approved
2902	STRUC-1		25483-003-DBC-3310-00003		DESIGN OF FOUNDATION AND PIT FOR STG TRANSFORMER		Civil		2011, Q2								
2903	STRUC-1		25483-003-DD-2410-00001		STEAM TURBINE PEDESTAL ANCHOR BOLT LOCATION PLAN		Civil		2011, Q2								
2904	STRUC-1		25483-003-DD-2410-00002		STEAM TURBINE PEDESTAL EMBEDMENT PLAN		Civil		2011, Q2								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2905	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DD-2420-00001	0	Steam Turbine Pedestal, Operating Deck, Anchor bolt location & details	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2906	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DD-2420-00001	0	Steam Turbine Pedestal, Operating Deck, Anchor bolt location & details	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2907	STRUC-1	STRUC-1 DB2401 (REV4) (110808)	25483-003-DD-2420-00001	1	Steam Turbine Pedestal, Operating Deck, Anchor bolt location & details	Drawing	Civil			8/8/11	AM	GAKG-00572	8/15/11	8/11/11	x	8/11/11	Approved
2908	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DD-2420-00002	0	Steam Turbine Pedestal, Operating Deck, Embedded Items, Sheet #1	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2909	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DD-2420-00002	0	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #1	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2910	STRUC-1	STRUC-1 DB2401 (REV4) (110808)	25483-003-DD-2420-00002	1	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #1	Drawing	Civil			8/8/11	AM	GAKG-00572	8/15/11	8/11/11	x	8/11/11	Approved
2911	STRUC-1	STRUC-1 DB2401 (REV6) (111104)	25483-003-DD-2420-00002	2	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #1	Drawing	Civil			11/4/11	ZB	GAKG-00819	11/11/11	11/9/11	x	11/9/11	Approved
2912	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DD-2420-00003	0	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #2	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2913	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DD-2420-00003	0	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #2	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2914	STRUC-1	STRUC-1 DB2401 (REV4) (110808)	25483-003-DD-2420-00003	1	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #2	Drawing	Civil			8/8/11	AM	GAKG-00572	8/15/11	8/11/11	x	8/11/11	Approved
2915	STRUC-1	STRUC-1 DB2401 (REV6) (111104)	25483-003-DD-2420-00003	2	Steam Turbine Pedestal, Operating Deck, Embedded items, Sheet #2	Drawing	Civil			11/4/11	ZB	GAKG-00819	11/11/11	11/9/11	x	11/9/11	Approved
2916	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DD-2420-00004	0	Steam Turbine Pedestal, Foundation Concrete, Embedded Steel details	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2917	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DD-2420-00004	0	Steam Turbine Pedestal, Foundation Concrete, Embedded Steel details	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2918	STRUC-1	STRUC-1 DB2401 (REV4) (110808)	25483-003-DD-2420-00004	1	Steam Turbine Pedestal, Foundation Concrete, Embedded Steel details	Drawing	Civil			8/8/11	AM	GAKG-00572	8/15/11	8/11/11	x	8/11/11	Approved
2919	STRUC-1		25483-003-DD-2490-00001		STEAM TURBINE PEDESTAL EMBEDMENT SECTIONS & DETAILS, SHT 1		Civil		2011, Q2								
2920	STRUC-1		25483-003-DD-2490-00002		STEAM TURBINE PEDESTAL EMBEDMENT SECTIONS & DETAILS, SHT 2		Civil		2011, Q2								
2921	STRUC-1		25483-003-DDC-2410-00001		DESIGN OF ANCHOR BOLTS FOR STEAM TURBINE		Civil		2011, Q2								
2922	STRUC-1		25483-003-DDC-2410-00002		DESIGN OF TRANSVERSE & ANCHOR PLATES FOR STEAM TURBINE		Civil		2011, Q2								
2923	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DG-2410-00001	0	Steam Turbine Mat, Reinforcing Plan & Details	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2924	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DG-2410-00001	0	Steam Turbine Mat, Reinforcing Plan & Details	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2925	STRUC-1	STRUC-1 DB2401 (REV5) (110922)	25483-003-DG-2410-00001	1	Steam Turbine Mat, Reinforcing Plan & Details	Drawing	Civil			9/22/11	AM	GAKG-00704	9/28/11	9/28/11	x	9/28/11	Approved
2926	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DG-2420-00001	0	Steam Turbine Pedestal, Operating Deck, Reinforcing plan, Sheet 1	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2927	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DG-2420-00001	0	Steam Turbine Pedestal, Operating Deck, Reinforcing plan, Sheet 1	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2928	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DG-2420-00002	0	Steam Turbine Pedestal, Operating Deck, Reinforcing plan, Sheet 2	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2929	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DG-2420-00002	0	Steam Turbine Pedestal, Operating Deck, Reinforcing plan, Sheet 2	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2930	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DG-2420-00003	0	Steam Turbine Pedestal, Operating Deck, Reinforcing plan, Sheet 3	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2931	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DG-2420-00003	0	Steam Turbine Pedestal, Operating Deck, Reinforcing plan, Sheet 3	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2932	STRUC-1	STRUC-1 DB2401 (REV0) (110406)	25483-003-DG-2490-00001	0	Steam Turbine Pedestal, Reinforcing sections & details	Drawing	Civil			4/6/11	AM	GAKG-00282	4/27/11	4/27/11	5/13/11	Superseded by later revision	CBO Comments Received - zipped with document
2933	STRUC-1	STRUC-1 DB2401 (REV1) (110513)	25483-003-DG-2490-00001	0	Steam Turbine Pedestal, Reinforcing sections & details	Drawing	Civil			5/13/11	AM	GAKG-00374	6/3/11	6/7/11	x	6/7/11	Approved
2934	STRUC-1		25483-003-DG-2490-00002		STEAM TURBINE PEDESTAL REINFORCING SECTIONS & DETAILS, SHT 2		Civil		2011, Q2								
2935	STRUC-1		25483-003-DGC-2410-00001		STEAM TURBINE FOUNDATION DESIGN		Civil		2011, Q2								
2936	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2110-00001	0	STG Chemical Shed, Isometric View	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2937	STRUC-1		25483-003-SS-2110-00001		GLAND STEAM STEEL SUPPORT PLATFORM		Structural		2011, Q2								
2938	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2110-00002	0	STG Chemical Shed , Plan at EL 1'-8" (Base Plate Plan)	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2939	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2110-00003	0	STG Chemical Shed, Plan at roof	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2940	STRUC-1		25483-003-SS-2120-00001		STEAM JET AIR EJECTOR PLATFORM SHEET 1		Structural		2011, Q2								
2941	STRUC-1		25483-003-SS-2120-00002		STEAM JET AIR EJECTOR PLATFORM SHEET 2		Structural		2011, Q2								
2942	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2190-00001	0	STG Chemical Shed, Elevation along grid A B, 1 &2	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2943	STRUC-1		25483-003-SS-2190-00001		STEAM JET AIR EJECTOR PLATFORM ELEVATIONS AND DETAILS		Structural		2011, Q2								
2944	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2190-00002	0	STG Chemical Shed, Plan for purlin	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2945	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2190-00003	0	STG Chemical Shed, Base plate & beam connection details	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2946	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2190-00004	0	STG Chemical Shed, H_Brace connection Details	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2947	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2190-00005	0	STG Chemical Shed , V_Brace connection Details	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2948	STRUC-1	STRUC-1 SS2105 (REV0) (120110)	25483-003-SS-2190-00006	0	STG Chemical Shed , Purlin connection Details.	Drawing	Structural			1/10/12	ZB	GAKG-01003	1/17/12	1/24/12	x	1/24/12	Approved
2949	STRUC-1		25483-003-SS-2410-00001		STEAM TURBINE PEDESTAL PLATFORMS		Structural		2011, Q2								

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
2950	STRUC-1		25483-003-SS-2410-00002		STEAM TURBINE PEDESTAL PLATFORMS		Structural		2011, Q2								
2951	STRUC-1		25483-003-SS-2490-00001		STEAM TURBINE PEDESTAL PLATFORMS SECTIONS & DETAILS, SHEET 1		Structural		2011, Q2								
2952	STRUC-1		25483-003-SS-2490-00002		STEAM TURBINE PEDESTAL PLATFORMS SECTIONS & DETAILS, SHEET 2		Structural		2011, Q2								
2953	STRUC-1		25483-003-SSC-2110-00001		GLAND STEAM SKID STEEL PLATFORM CALCULATION		Structural		2011, Q2								
2954	STRUC-1		25483-003-SSC-2110-00002		STEAM JET AIR EJECTOR PLATFORMS CALCULATION		Structural		2011, Q2								
2955	STRUC-1		25483-003-SSC-2410-00001		STEAM TURBINE PEDESTAL PLATFORMS		Structural		2011, Q2								
2956	STRUC-1	STRUC-1 DB7204 (REV0) (120203)	25483-0-DB-7210-00008	0	Cooling Tower Area, Cable Tray Support Foundation Plan, Section & Details	Drawing	Civil	Ong, Edward		2/3/12	ZB	GAKG-01084	2/4/12	2/10/12	3/16/12	Superseded by later revision	CBO Comments Received - zipped with document
2957	STRUC-1	STRUC-1 DB7204 (REV1) (120316)	25483-0-DB-7210-00008	1	Cooling Tower Area, Cable Tray Support Foundation Plan, Section & Details	Drawing	Civil	Ong, Edward		3/16/12	ZB	GAKG-01210	3/23/12	3/16/12	3/22/12	Superseded by later revision	CBO Comments Received - zipped with Document
2958	**STRUC-1**	**STRUC-1 DB7204 (REV2) (120322)**	**25483-0-DB-7210-00008**	**1**	**Cooling Tower Area, Cable Tray Support Foundation Plan, Section & Details**	**Drawing**	**Civil**	**Ong, Edward**		**3/22/12**	**ZB**	**GAKG-01228**	**3/29/12**	**3/27/12**	**x**	**3/27/12**	**Approved**
2959	STRUC-1	STRUC-1 DB7205 (REV0) (120203)	25483-0-DB-7210-00009	0	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)	Drawing	Civil	Ong, Edward		2/3/12	ZB	GAKG-01085	2/4/12	2/16/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2960	STRUC-1	STRUC-1 DB7205 (REV0) (120203)	25483-0-DB-7210-00010	0	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)	Drawing	Civil	Ong, Edward		2/3/12	ZB	GAKG-01085	2/4/12	2/16/12	3/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2961	STRUC-1		25843-000-A1-3210-00001		COOLING TOWER ELECTRICAL BUILDING PLAN		Architectural		2011, Q1								
2962	STRUC-1		25843-000-A1-3210-00002		ELECTRICAL SWITCHGEAR BUILDING PLAN		Architectural		2011, Q1								
2963	STRUC-1		25843-000-A1-3210-00003		STG ELECTRICAL BUILDING PLAN		Architectural		2011, Q1								
2964	STRUC-1		25843-000-A2-3290-00001		COOLING TOWER ELECTRICAL BUILDING ELEVATIONS, SECTIONS		Architectural		2011, Q1								
2965	STRUC-1		25843-000-A2-3290-00002		ELECTRICAL SWITCHGEAR BUILDING ELEVATIONS AND SECTIONS		Architectural		2011, Q1								
2966	STRUC-1		25843-000-A2-3290-00003		STG ELECTRICAL BUILDING ELEVATIONS AND SECTIONS		Architectural		2011, Q1								
2967	STRUC-1	STRUC-1 CERAM 0311-0411 (REV0) (110531)	N/A	N/A	Ajay Malhotra - STRUC-1 Certificate of Compliance MAR11-APR11	Certificate of Compliance Reference Document	Civil			5/31/11	AM	GAKG-00405	6/21/11	6/1/11	x	6/1/11	Reviewed for Reference
2968	STRUC-1	STRUC-1 CERAM 0511 (REV0) (110614)	N/A	N/A	Ajay Malhotra - STRUC-1 Certificate of Compliance MAY11	Certificate of Compliance Reference Document	Civil			6/14/11	AM	GAKG-00450	7/5/11	6/16/11	x	6/16/11	Reviewed for Reference
2969	STRUC-1	STRUC-1 CERAM 0611 (REV0) (110706)	N/A	N/A	Ajay Malhotra - STRUC-1 Certificate of Compliance JUNE11	Certificate of Compliance Reference Document	Civil			7/6/11	AM	GAKG-00495	7/27/11	7/6/11	x	7/6/11	Reviewed for Reference
2970	STRUC-1	STRUC-1 CERAM 0711 (REV0) (110802)	N/A	N/A	Ajay Malhotra - STRUC-1 Certificate of Compliance July11	Certificate of Compliance Reference Document	Civil			8/2/11	AM	GAKG-00563	8/23/11	8/2/11	x	8/2/11	Reviewed for Reference
2971	STRUC-1	STRUC-1 CERAM 0811 (REV0) (110906)	N/A	N/A	Ajay Malhotra - STRUC-1 Certificate of Compliance August 2011	Certificate of Compliance Reference Document	Civil			9/6/11	AM	GAKG-00644	9/27/11	9/7/11	x	9/7/11	Reviewed for Reference
2972	STRUC-1	STRUC-1 CERAMZB 0911 (REV0) (111007)	N/A	N/A	Ajay Malhotra - STRUC-1 Certificate of Compliance September 2011 - Sealed by Zachary Beach	Certificate of Compliance Reference Document	Civil			10/7/11	ZB	GAKG-00747	10/28/11	10/7/11	x	10/7/11	Reviewed for Reference
2973	STRUC-1	STRUC-1 CERDG 1010 (REV0) (110601)	N/A	N/A	Donald Gerken - STRUC-1 Certificate of Compliance OCT10	Certificate of Compliance Reference Document	Civil			6/1/11	DG	GAKG-00411	6/21/11	6/1/11	x	6/1/11	Reviewed for Reference
2974	STRUC-1	STRUC-1 CERQP 0611 (REV0) (110705)	N/A	N/A	Qin Pan - STRUC-1 Certificate of Compliance JUNE11	Certificate of Compliance Reference Document	Civil			7/5/11	QP	GAKG-00493	7/25/11	7/5/11	x	7/5/11	Reviewed for Reference
2975	STRUC-1	STRUC-1 CERRK 0511 (REV0) (110613)	N/A	N/A	Robert Krumpen - STRUC-1 Certificate of Compliance MAY11	Certificate of Compliance Reference Document	Civil			6/13/11	RK	GAKG-00446	7/4/11	Superseded by later revision	6/15/11	Superseded by later revision	Superseded by later revision
2976	STRUC-1	STRUC-1 CERRK 0511 (REV1) (110615)	N/A	N/A	Robert Krumpen - STRUC-1 Certificate of Compliance MAY11	Certificate of Compliance Reference Document	Civil			6/15/11	RK	GAKG-00456	7/6/11	6/16/11	x	6/16/11	Reviewed for Reference
2977	STRUC-1	STRUC-1 CERRK 0611 (REV0) (110713)	N/A	N/A	Robert Krumpen - STRUC-1 Certificate of Compliance June 11	Certificate of Compliance Reference Document	Civil			7/13/11	RK	GAKG-00514	8/3/11	7/13/11	x	7/13/11	Reviewed for Reference
2978	STRUC-1	STRUC-1 CERRK 0711 (REV0) (110901)	N/A	N/A	Robert Krumpen - STRUC-1 Certificate of Compliance July 11	Certificate of Compliance Reference Document	Civil			9/1/11	RK	GAKG-00634	9/22/11	9/6/11	x	9/6/11	Reviewed for Reference
2979	STRUC-1	STRUC-1 CERRK 1010-0411 (REV0) (110613)	N/A	N/A	Robert Krumpen - STRUC-1 Certificate of Compliance OCT10-APR11	Certificate of Compliance Reference Document	Civil			6/13/11	RK	GAKG-00441	7/4/11	Superseded by later revision	6/15/11	Superseded by later revision	Superseded by later revision
2980	STRUC-1	STRUC-1 CERRK 1010-0411 (REV1) (110615)	N/A	N/A	Robert Krumpen - STRUC-1 Certificate of Compliance OCT10-APR11	Certificate of Compliance Reference Document	Civil			6/15/11	RK	GAKG-00454	7/6/11	6/16/11	x	6/16/11	Reviewed for Reference
2981	STRUC-1	STRUC-1 CERZB 1111 (REV0) (111205)	N/A	N/A	Beach, Zachary STRUC-1 Certificate of Compliance Nov 11	Certificate of Compliance Reference Document	Structural			12/5/11	ZB	GAKG-00911	12/26/11	12/6/11		12/6/11	Reviewed for Reference

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2982	STRUC-1	STRUC-1 CERZB 1111 (REV0) (111205)	N/A	N/A	Malhotra, Ajay STRUC-1 Certificate of Compliance Nov 11 - sealed by Zachary Beach	Certificate of Compliance Reference Document	Structural			12/5/11	ZB	GAKG-00911	12/26/11	12/6/11		12/6/11	Reviewed for Reference
2983	STRUC-1	STRUC-1 SUPPQUALITY01 (REV0) (110915)	N/A	N/A	Quality documents for HSRG 1 and 2 stair tower bolts and plates	Supplier Quality for Information only				9/17/11	x	GAKG-00675	NA	10/3/11	x	10/3/11	Reviewed for Reference
2984	STRUC-1	STRUC-1 WIND (REV0) (110428)	N/A	N/A	Civil Structural Standards - Wind Exposure (Structural Calculations Performed for Wind Exposure by T. Hemenway, dated 4/26/11	Standards/Calculation	Structural			4/28/11	N/A	GAKG-00329	5/3/2011 Expedite	5/27/11	7/14/11	superseded by Rev 1	comments received - B. Ritter advised not to take action.
2985	STRUC-1	STRUC-1 WIND (REV1) (110714)	N/A	N/A	Evaluation of the Wind Exposure Category at the Russell City Energy Center Construction Site	Standards/Calculation	Structural			7/14/11	x	N/A	N/A	7/19/11 7/15/2011	x	7/19/11 7/15/2011	Approved - same content as STRUC-1 SSC01 (REV1) (110719)
2986	**STRUC-1**	**STRUC-1 SS6101 (REV4) (120403)**	**NA**	**NA**	**Conditions of Approval for Russell City Energy Center Submittal STRUC-1 SS6101 (REV3) (120319) – with commentary**	**Commentary**	**Structural**	**Kaszpurenko, Mike**		**4/3/12**		**GAKG-01265**	**4/24/12**	**4/5/12**	**x**	**4/5/12**	**Approved - Response to Conditions of Approval Submitted to Close Item**
2987	STRUC-1	**STRUC-1 DB3203 (REV5) (120113)**	**NA**	**NA**	**NA**	**NA**	**NA**		**NA**	**1/13/12**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**Posted to TRB Site then removed. CBO considers this revision of the package to be recorded. When resubmitting next time, use REV6. See STRUC-1 DB3203 (REV6) (120117)**
2988	STRUC-1	STRUC-1 CERZB (REV0) (111102)	NA	NA	Zachary Beach - STRUC-1 Certificate of Compliance OCT11	Certificate of Compliance Reference Document	Structural			11/2/11	ZB	GAKG-00814	11/23/11	11/2/11	x	11/2/11	Reviewed for Reference
2989	STRUC-1	STRUC-1 CERZB 1211 (REV0) (120105)	NA	NA	Zachary Beach - STRUC-1 Certificate of Compliance DEC2011	Certificate of Compliance Reference Document	Structural			1/5/12	ZB	GAKG-00984	1/26/12	1/5/12		1/5/12	Reviewed for Reference
2990	STRUC-1	STRUC-1 CERZB 0112 (REV0) (120213)	NA	NA	Zachary Beach - STRUC-1 Certificate of Compliance - Jan 2012 - ZB	Certificate of Compliance Reference Document	Structural			2/13/12	ZB	GAKG-01112	3/5/12	2/13/12	x	2/13/12	Reviewed for Reference
2991	STRUC-1	STRUC-1 CERZB 0212 (REV0) (120305)	NA	NA	Zachary Beach - STRUC-1 Certificate of Compliance - FEB 2012	Certificate of Compliance Reference Document	Structural			3/5/12	ZB	GAKG-01163	3/26/12	3/7/12	x	3/7/12	Reviewed for Reference
2992	STRUC-1	STRUC-1 CERZB 0312 (REV0) (120405)	NA	NA	Zachary Beach - STRUC-1 Certificate of Compliance - MAR 2012	Certificate of Compliance Reference Document	Structural			4/5/12	ZB	GAKG-01268	4/26/12	4/5/12	x	4/5/12	Reviewed for Reference
2993	STRUC-1				ERECTION DRAWING FOR COOLING TOWER BUILDING		Structural		2011, Q2								
2994	STRUC-1				ERECTION DRAWING FOR COOLING TOWER BUILDING		Structural		2011, Q2								
2995	STRUC-1				DESIGN CERTIFICATION ENGINEERING CALCULATION FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
2996	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
2997	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
2998	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
2999	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3000	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3001	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3002	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3003	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3004	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3005	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3006	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3007	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3008	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3009	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3010	STRUC-1				ERECTION DRAWINGS FOR SWITCHGEAR BUILDING		Structural		2011, Q2								
3011	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	25483-000-GMX-GCE-00001	1	Welding Standards and Procedures Master Index	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3012	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	25483-000-GMX-GCE-00001	2	Welding Standards and Procedures Master Index	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3013	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-F0001	1	Welding and NDE Matrix - Form 167	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3014	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-F0001	2	Welding and NDE Matrix - Form 167	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3015	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0001	11	Brazing Performance Specifications BQ-1	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3016	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0005	4	General Brazing/Soldering Standard GBS/GSS	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference

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3017	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0014	21	General Welding standard GWS-2	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3018	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0016	0	General Welding Standard GWS-Ductwork	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3019	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0017	20	General Welding Standard GWS-P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3020	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0019	4	General Welding Standard GWS-Sheet Metal D1.3	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3021	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0037	9	Weld Standard Welding Fabrication and Quality Control Documentation Requirements WD-2	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3022	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0039	10	Welding Specification Welding Filler Metal Control WFMC-2	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3023	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0078	27	Welding Performance Qualification Specification ASME IX WQ-1	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3024	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0081	3	Welding Performance Qualification Specification D1.3 WQ-4	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3025	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0086	12	Nondestructive Examination Standard Magnetic Particle Examination MT-ASME	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3026	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0088	3	Nondestructive Examination Standard Magnetic Particle Examination MT-AWS-D1.1	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3027	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0091	13	Nondestructive Examination Standard Liquid Penetrant Examination PT SR - ASME	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3028	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0094	3	Nondestructive Examination Standard Radiographic Examination RT-ASME IX	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3029	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0101	9	Nondestructive Examination Standard Ultasonic Thickness Measurement UT-TM	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3030	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0104	3	Nondestructive Examination Standard Visual Examination VT-AWS D1.1	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3031	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0106	5	Nondestructive Examination Standard Radiographic Examination RT-ASME	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3032	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0107	5	Nondestructive Examination Standard Visual Examination VT-ASME	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3033	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0116	2	Nondestructive Examination Standard Liquid Penetrant Examination PT SR - AWS d1.1	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3034	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0163	4	Non Metallic Performance Specification NMQ-2	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3035	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0181	0	Krautkramer Microdur Hardness Testing Procedure HRD-3	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3036	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0183	0	ARC Welding of Reinforcing Steel GWS-Rebar D1.4-2005	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3037	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0185	0	Welding Performance Qualification Specification AWS D1.4 WQ-7	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3038	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-S0218	0	General Welding Standard Stud Welding GWS-SW 2006	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3039	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0260	0	GWS-Structural Construction Engineering and Technologies	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3040	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-S0261	0	Welding Performance Qualification Specification D1.1 WQ-2	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3041	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0008	3	Bonding Procedure Specification CPVC-SC-1	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3042	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W00213	0	Welding Procedure Specification P4-FT	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3043	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0034	0	Welding Procedure Specification P1-A-c Spot-Through Deck-D1.3	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3044	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0044	8	Welding Procedure Specification P1-A-c-Lh	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3045	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0052	0	Welding Procedure Specification P1-AF-c	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3046	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0054	5	Welding Procedure Specification P1-A-Lh	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3047	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0070	6	Welding Procedure Specification P1-AT-Lh	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference

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3048	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0070	6	Welding Procedure Specification P1-AT-Lh	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3049	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0094	0	Welding Procedure Specification P1-FT	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3050	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0098	4	Welding Procedure Specification P1-M D1.3	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3051	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0109	6	Welding Procedure Specification P1-T	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3052	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0134	2	Welding Procedure Specification P1-S-c Structural	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3053	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0136	1	Welding Procedure Specification P1-A-c-Lh Structural	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3054	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0140	8	Welding Procedure Specification P1-A-Lh Structural	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3055	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0144	5	Welding Procedure Specification P1-F A-CO2 Structural	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3056	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0146	1	Welding Procedure Specification P1-F Co2 Structural	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3057	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0147	9	Welding Procedure Specification P1-F Structural	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3058	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0151	9	Welding Procedure Specification P1-STUD D1.1	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3059	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0152	2	Welding Specification P1-STUD Through Deck D1.1	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3060	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0156	4	Brazing Procedure Specification P107-H101-2	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3061	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV0) (110719)	4MP-T040-W0159	3	Soldering Procedure Specification	Specification - Reference Only	Civil			7/19/11		GAKG-00527	8/9/11	7/29/11	x	7/29/11	Reviewed for Reference
3062	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0206	5	Welding Procedure Specification P4-A	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3063	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0210	5	Welding Procedure Specification P4-AT	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3064	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0216	4	Welding Procedure Specification P4-T	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3065	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0222	2	Welding Procedure Specification P4 P1-A	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3066	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0226	5	Welding Procedure Specification P4 P1-AT	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3067	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0229	0	Welding Procedure Specification P4 P1-FT	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3068	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0230	4	Welding Procedure Specification P4 P1-T	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3069	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0321	4	Welding Procedure Specific ion P5A-A A4	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3070	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0323	4	Welding Procedure Specification P5A-AT A4	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3071	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0327	0	Welding Procedure Specification P5A-FT	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3072	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0332	4	Welding Procedure Specification P5A-T A4	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3073	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0335	3	Welding Procedure Specification P5A P1-A A1	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3074	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0338	3	Welding Procedure Specification P5A P1-AT A1	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3075	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0342	0	Welding Procedure Specification P5A P1-FT A4	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3076	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0343	3	Welding Procedure Specification P5A P1-T A1	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3077	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0355	2	Welding Procedure Specification P5A P4-AT A3	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3078	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0358	0	Welding Procedure Specification P5A P4-FT	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference

SORT ORDER	COC Number	CBO Reference Number	Document Number	Rev	Document Title	Document Type	Responsible Discipline	Reviewer	Scheduled to CBO	Actual to CBO	RPE Seal	Transmittal Letter Number	Requested Approval Date	CBO Response Date	Re-Submittal Responses to Comments	CBO Approval Date	Comments
3079	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0359	1	Welding Procedure Specification P5A P4-T A3	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3080	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0380	4	Welding Procedure Specification P5B-A P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3081	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0383	6	Welding Procedure Specification P5B-AT-Ag P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3082	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0384	3	Welding Procedure Specification P5B-AT-Ng P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3083	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0387	3	Welding Procedure Specification P5B-FT P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3084	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0389	5	ASME Section IX Welding Procedure Specification P5B-T-Ag P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3085	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0390	2	Welding Procedure Specification P5B-T-Ng P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3086	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0395	1	Welding Procedure Specification P5B P1-A A1 P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3087	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0398	1	Welding Procedure Specification P5B P1-T A1 P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3088	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0404	3	Welding Procedure Specification P5B P5A-A A4 P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3089	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0406	3	Welding Procedure Specification P5B P5A-AT-Ag A4 P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3090	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0407	3	Welding Procedure Specification P5B P5A-AT-Ag P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3091	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0410	3	Welding Procedure Specification P5B P5A-T-Ag A4 P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3092	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0412	2	Welding Procedure Specification P5B P5A-T-Ng A4 P91	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3093	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0434	5	Welding Procedure Specification P8-A	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference
3094	STRUC-2	STRUC-2 WELDPROCEDURE01 (REV1) (110817)	4MP-T040-W0442	7	Welding Procedure Specification P8-AT-Ag	Specification - Reference Only	Civil			8/17/11		GAKG-00591	9/7/11	8/25/11	x	8/25/11	Reviewed for Reference

CONDITION OF CERTIFICATION
GEN-3

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Allison Bryan

From: Todd R. Bailey <tbailey@trbplus.com>
Sent: Wednesday, May 16, 2012 11:48 AM
To: Allison Bryan
Subject: RE: Russell City Energy Center

Confirming receipt of payment during month of April 2012

Todd Bailey, P.E., LEED AP
TRB + Associates, Inc.
3180 Crow Canyon Place, Suite 216
San Ramon, CA 94583
ph: (925) 866-2633
fx: (925) 790-0011
tbailey@trbplus.com

From: Allison Bryan [mailto:allison.bryan@calpine.com]
Sent: Monday, May 14, 2012 6:23 PM
To: Todd Bailey
Subject: Russell City Energy Center

Todd,

Would please confirm that payment for Delegate CBO services was received during the month of April 2012?

Thanks,

Allison Bryan

Project Compliance Manager

Russell City Energy Center

O: (925) 557-2250

C: (925) 890-1051

CONFIDENTIALITY NOTICE:The information in this e-mail may be confidential and/or privileged and protected by work product immunity or other legal rules. No confidentiality or privilege is waived or lost by mistransmission. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination, or copying of this e-mail and its attachments, if any, or the information contained herein is prohibited. If you have received this e-mail in error, please immediately notify the sender by return e-mail and delete this e-mail from your computer system. Thank you.

CONDITION OF CERTIFICATION
STRUC-1

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Ben Riehl, Agate **C.O.C. No.:** STRUC-1
Certificate of Compliance for Month of: August 2011-February 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.02 08:46:20 -07'00'

REGISTERED PROFESSIONAL ENGINEER
BEN J. RIEHL
C35937
EXP. 9/30/2013
CIVIL
STATE OF CALIFORNIA

BEN J. RIEHL, PE

Digitally signed by BEN J. RIEHL, PE
DN: cn=BEN J. RIEHL, PE, o=CRA, ou=ENGINEER, email=BENRIEHL@IMT.NET, c=US
Date: 2012.03.05 14:01:18 -07'00'

3-5-12

Responsible Engineering Seal, Signature and Date

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00001	0	Administration Warehouse Building Structural Detail and Plan - S1	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00002	0	Foundation Plan - S2	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00003	0	Anchor Bolt Plan - S3	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00004	0	Roof Framing Plan - S4	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00005	0	Sidewall Framing - S5	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00006	0	Endwall Framing - S6	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00007	0	Building Cross Section Plan - S7	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00008	0	Building Elevation Plan - S8	08/12/11
STRUC-1 AG01 (REV0) (110812)	25483-000-G27-GEGA-00009	0	Structural Design Calculations	08/12/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00001	0	Administration Warehouse Building Structural Detail and Plan - S1	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00002	1	Foundation Plan - S2	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00003	0	Anchor Bolt Plan - S3	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00004	1	Roof Framing Plan - S4	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00005	0	Sidewall Framing - S5	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00006	1	Endwall Framing - S6	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00007	0	Building Cross Section Plan - S7	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00008	1	Building Elevation Plan - S8	09/08/11
STRUC-1 AG01 (REV1) (110908)	25483-000-G27-GEGA-00009	0	Structural Design Calculations	09/08/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00001	0	Administration Warehouse Building Structural Detail and Plan - S1	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00002	1	Foundation Plan - S2	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00003	0	Anchor Bolt Plan - S3	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00004	2	Roof Framing Plan - S4	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00005	0	Sidewall Framing - S5	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00006	1	Endwall Framing - S6	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00007	1	Building Cross Section Plan - S7	10/03/11
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00008	1	Building Elevation Plan - S8	10/03/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG01 (REV2) (111003)	25483-000-G27-GEGA-00009	0	Structural Design Calculations	10/03/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00001	0	Administration Warehouse Building Structural Detail and Plan - S1	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00002	1	Foundation Plan - S2	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00003	0	Anchor Bolt Plan - S3	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00004	3	Roof Framing Plan - S4	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00005	0	Sidewall Framing - S5	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00006	1	Endwall Framing - S6	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00007	1	Building Cross Section Plan - S7	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00008	1	Building Elevation Plan - S8	10/25/11
STRUC-1 AG01 (REV3) (111025)	25483-000-G27-GEGA-00009	0	Structural Design Calculations	10/25/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00001	1	Administration Warehouse Building Structural Detail and Plan - S1	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00002	1	Foundation Plan - S2	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00003	0	Anchor Bolt Plan - S3	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00004	4	Roof Framing Plan - S4	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00005	0	Sidewall Framing - S5	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00006	1	Endwall Framing - S6	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00007	1	Building Cross Section Plan - S7	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00008	1	Building Elevation Plan - S8	11/10/11
STRUC-1 AG01 (REV4) (111110)	25483-000-G27-GEGA-00009	0	Structural Design Calculations	11/10/11
STRUC-1 AG01 (REV5) (111216)	25483-000-G27-GEGA-00002	2	Foundation Plan - S2	12/16/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG01 (REV6) (120126)	25483-000-G27-GEGA-00004	5	Roof Framing Plan - S4	01/26/12
STRUC-1 AG01 (REV7) (120215)	25483-000-G27-GEGA-00004	6	Roof Framing Plan - S4	02/15/12
STRUC-1 AG01 (REV7) (120215)	25483-000-G27-GEGA-00076	0	Entry Framing - S9	02/15/12
STRUC-1 AG01 (REV7) (120215)	25483-000-G27-GEGA-00077	0	CMU-Girt Calculation	02/15/12
STRUC-1 AG01 (REV8) (120222)	**25483-000-G27-GEGA-00004**	**7**	**Roof Framing Plan - S4**	**02/22/12**
STRUC-1 AG01 (REV8) (120222)	**25483-000-G27-GEGA-00076**	**1**	**Entry Framing - S9**	**02/22/12**
STRUC-1 AG01 (REV8) (120222)	**25483-000-G27-GEGA-00077**	**0**	**CMU-Girt Calculation**	**02/22/12**
STRUC-1 AGATE01 (REV0) (120119)	25483-000-G27-GEGA-20006	0	Cover Sheet - GSN	01/19/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AGATE01 (REV0) (120119)	25483-000-G27-GEGA-20007	0	Main Switchgear Plan - Elevations	01/19/12
STRUC-1 AGATE01 (REV0) (120119)	25483-000-G27-GEGA-20008	0	Sheeting - Trim Details	01/19/12
STRUC-1 AGATE02 (REV0) (120216)	25483-000-G27-GEGA-20006	1	Cover Sheet - GSN - Shtg-1	02/16/12
STRUC-1 AGATE02 (REV0) (120216)	25483-000-G27-GEGA-20007	1	Main Switchgear Plan - Elevations - Shtg-2	02/16/12
STRUC-1 AGATE02 (REV0) (120216)	25483-000-G27-GEGA-20008	1	Sheeting - Trim Details - Shtg-5	02/16/12
STRUC-1 AGATE02 (REV0) (120216)	25483-000-G27-GEGA-20010	0	Cooling Tower Switchgear - Plan and Elevation - Shtg-3	02/16/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AGATE02 (REV0) (120216)	25483-000-G27-GEGA-20011	0	Chemical Storage Canopy - Plans and Elevations - Shtg-4	02/16/12
STRUC-1 AGATE02 (REV0) (120216)	25483-000-G27-GEGA-20012	0	Sheeting Calculations	02/16/12
STRUC-1 AGATE03 (REV0) (120216)	25483-000-G27-GEGA-20008	1	Sheeting - Trim Details - Shtg-5	02/16/12
STRUC-1 AGATE03 (REV0) (120216)	25483-000-G27-GEGA-20010	0	Cooling Tower Switchgear - Plan and Elevation - Shtg-3	02/16/12
STRUC-1 AGATE03 (REV0) (120216)	25483-000-G27-GEGA-20012	0	Sheeting Calculations	02/16/12
STRUC-1 AGATE04 (REV0) (120216)	25483-000-G27-GEGA-20008	1	Sheeting - Trim Details - Shtg-5	02/16/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AGATE04 (REV0) (120216)	25483-000-G27-GEGA-20011	0	Chemical Storage Canopy - Plans and Elevations - Shtg-4	02/16/12
STRUC-1 AGATE04 (REV0) (120216)	25483-000-G27-GEGA-20012	0	Sheeting Calculations	02/16/12

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Gordon Ness - GRAVER **C.O.C. No.:** STRUC-1
Certificate of Compliance for Month of: March 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

Responsible Engineering Seal, Signature and Date

REGISTERED PROFESSIONAL ENGINEER
GORDON W. NESS
NO. M29667
MECHANICAL
STATE OF CALIFORNIA
4/13/12
Exp 9/30/13

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.17 14:50:28 -07'00'

Gordon Ness

Digitally signed by Gordon Ness
DN: cn=Gordon Ness, o=Graver Tank Co., ou=Design Engineer, email=gravertankco@gmail.com, c=US
Date: 2012.04.13 09:57:06 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 GRA002 (REV3) (120324)	**25483-000-G27-GEGV-00005**	**0**	**Fire Service Water Tank Structural Calculations**	**3/24/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00009**	**1**	**Cooling Tower Blowdown Tank Structural Calculation**	**3/16/12**
STRUC-1 GRA005 (REV2) (120306)	25483-000-G27-GEGV-00010	1	Recycle Water Tank Structural Calculation	3/6/12
STRUC-1 GRA005 (REV3) (120328)	**25483-000-G27-GEGV-00010**	**1**	**Recycle Water Tank Structural Calculation**	**3/28/12**
STRUC-1 GRA006 (REV2) (120306)	25483-000-G27-GEGV-00011	1	Sludge Collection Tank Structural Calculation	3/6/12
STRUC-1 GRA007 (REV2) (120326)	**25483-000-G27-GEGV-00012**	**0**	**Crystallizer Feed Tank Structural Calculation**	**3/26/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00016**	**1**	**Cooling Tower Blowdown Tank Cover Sheet**	**3/16/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00017**	**1**	**Cooling Tower Blowdown Tank General Arrangement**	**3/16/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00018**	**1**	**Tank Orientation**	**3/16/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00019**	**1**	**Nozzle Layout**	**3/16/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00020**	**1**	**12inch Frost Free Roof Vent**	**3/16/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00021**	**1**	**Tank Structure – Rafter Details**	**3/16/12**
STRUC-1 GRA004 (REV3) (120316)	**25483-000-G27-GEGV-00022**	**1**	**Tank Structure – Center Column**	**3/16/12**
STRUC-1 GRA005 (REV3) (120328)	**25483-000-G27-GEGV-00032**	**1**	**Recycled Water Tank – Cover Sheet**	**3/28/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00033	1	Recycled Water Tank – GA	3/28/12
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00034	0	Tank Orientation	3/28/12
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00035	0	Nozzle Layout	3/28/12
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00036	0	Tank Structure – Rafter Details	3/28/12
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00037	0	Tank Structure – Center Column	3/28/12
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00038	1	Anchor Bolt Chairs	3/28/12
STRUC-1 GRA005 (REV3) (120328)	25483-000-G27-GEGV-00039	1	12inch Frost Free Roof Vent	3/28/12
STRUC-1 GRA004 (REV3) (120316)	25483-000-G27-GEGV-00049	0	Attachment 1 - GRA004 (REV2) TRB Comment 14 Calculations	3/16/12
STRUC-1 GRA004 (REV3) (120316)	25483-000-G27-GEGV-00050	0	Attachment 2 - GRA004 (REV2) TRB Comment 24 Narrative	3/16/12

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Robert Lyons, Brandow & Johnston, Inc. **C.O.C. No.:** STRUC-1
Certificate of Compliance for Month of: January 2012 – February 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards.

Responsible Engineering Seal, Signature and Date

REGISTERED PROFESSIONAL ENGINEER
ROBERT T. LYONS
No. 2719
Exp. 6-30-2012
STRUCTURAL
STATE OF CALIFORNIA

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.02 08:46:03 -07'00'

Robert Lyons, SE

Digitally signed by Robert Lyons, SE
DN: cn=Robert Lyons, SE, o=Brandow and Johnston, Inc, ou=Principal, email=rlyons@bjsce.com, c=US
Date: 2012.03.07 11:47:01 -08'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG06 (REV0) (120127)	25483-000-G27-GEGA-00069	0	Access Floor - Structural Details and Calculations Signed on February 15, 2012	01/27/12

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Zachary Beach **C.O.C. No.:** STRUC-1
Certificate of Compliance for Month of: March 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.05 12:50:30 -07'00'

Zachary T. Beach, P.E.
2012.04.04 11:38:04 -04'00'

Responsible Engineering Seal, Signature and Date

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 DB7205 (REV2) (120314)	25483-000-CY-7200-00001	2	Circulating Water Piping Location Plan	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-CY-7200-00001**	**2**	**Circulating Water Piping Location Plan**	**3/20/12**
STRUC-1 DB1111 (REV3) (120312)	**25483-000-DB-1111-00003**	**2**	**HRSG Unit # 1 &2 Area, HRSG Chemical Skid Foundation plan, Sections & Details**	**3/12/12**
STRUC-1 DB4701 (REV2) (120301)	25483-000-DB-4710-00001	2	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	3/1/12
STRUC-1 DB4701 (REV3) (120308)	25483-000-DB-4710-00001	2	Aqueous Ammonia tank, Sump & pump skid foundation plan & Details	3/8/12
STRUC-1 DB4701 (REV4) (120327)	**25483-000-DB-4710-00001**	**2**	**Aqueous Ammonia tank, Sump & pump skid foundation plan & Details**	**3/27/12**
STRUC-1 DB6104 (REV1) (120313)	**25483-000-DB-6110-00003**	**1**	**FG Compressor Area Weather Monitoring Station Foundation Plan and Section**	**3/13/12**
STRUC-1 DB7112 (REV1) (120313)	**25483-000-DB-7111-00006**	**1**	**Zero Liquid Discharge (ZLD) Area, Chemical Storage Shed, Foundation plan & Details**	**3/13/12**
STRUC-1 DB7115 (REV7) (120222)	**25483-000-DB-7111-00008**	**6**	**Zero Liquid Discharge Area, Sump, Plan, Section & Details**	**3/16/12**
STRUC-1 DB7118 (REV4) (120301)	**25483-000-DB-7111-00009**	**4**	**Zero Liquid Discharge Area, Belt Pressure Filter Foundation, Plan, Section and Details**	**3/1/12**
STRUC-1 DB7206 (REV1) (120323)	**25483-000-DB-7210-00006**	**1**	**Cooling Tower Area Chemical Tanks Foundation Plan and Section**	**3/23/12**
STRUC-1 DB7205 (REV1) (120307)	25483-000-DB-7210-00009	1	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)	3/7/12
STRUC-1 DB7205 (REV2) (120314)	25483-000-DB-7210-00009	1	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-DB-7210-00009**	**1**	**Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 1)**	**3/20/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 DB7205 (REV1) (120307)	25483-000-DB-7210-00010	1	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)	3/7/12
STRUC-1 DB7205 (REV2) (120314)	25483-000-DB-7210-00010	2	Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-DB-7210-00010**	**2**	**Cooling Tower Basin Area, Foundation Plan for Pipe Risers, Stair & Ladder Pad (Sheet 2)**	**3/20/12**
STRUC-1 DB1111 (REV3) (120312)	**25483-000-DBC-1111-00001**	**1**	**HRSG area Chemical shed foundation design**	**3/12/12**
STRUC-1 DB1111 (REV3) (120312)	**25483-000-DBC-1111-00002**	**1**	**HRSG Area Misc Foundation- Analysis & Design**	**3/12/12**
STRUC-1 DB4701 (REV2) (120301)	25483-000-DBC-4710-00001	2	Design of Aqueous Ammonia tank & sump foundation	3/1/12
STRUC-1 DB4701 (REV3) (120308)	25483-000-DBC-4710-00001	2	Design of Aqueous Ammonia tank & sump foundation	3/8/12
STRUC-1 DB4701 (REV4) (120327)	**25483-000-DBC-4710-00001**	**2**	**Design of Aqueous Ammonia tank & sump foundation**	**3/27/12**
STRUC-1 SS6101 (REV2) (120308)	25483-000-DBC-6110-00002	1	Design of FG Compressor area slab	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-DBC-6110-00002	1	Design of FG Compressor area slab	3/19/12
STRUC-1 DB6104 (REV1) (120313)	**25483-000-DBC-6110-00003**	**1**	**Design of Foundation for Weather Monitoring Station**	**3/13/12**
STRUC-1 DB7112 (REV1) (120313)	**25483-000-DBC-7111-00006**	**1**	**Chemical Storage Shed Foundation**	**3/13/12**
STRUC-1 DB7115 (REV7) (120222)	**25483-000-DBC-7111-00008**	**4**	**ZLD Area Sump**	**3/16/12**
STRUC-1 DB7118 (REV4) (120301)	**25483-000-DBC-7111-00009**	**2**	**ZLD area Foundation for Belt Pressure Filter Platform**	**3/1/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 DB7205 (REV1) (120307)	25483-000-DBC-7210-00002	1	Design of mat foundation for Cooling Tower Riser Support	3/7/12
STRUC-1 DB7205 (REV2) (120314)	25483-000-DBC-7210-00002	1	Design of mat foundation for Cooling Tower Riser Support	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-DBC-7210-00002**	**1**	**Design of mat foundation for Cooling Tower Riser Support**	**3/20/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-DBC-7210-00003**	**1**	**Design of CW Fore bay Sound Wall and platform Mat Foundation**	**3/12/12**
STRUC-1 DB7204 (REV1) (120316)	25483-000-DBC-7210-00005	1	Design of mat foundation for Cooling Tower Cable Tray Support	3/16/12
STRUC-1 DB7204 (REV2) (120322)	**25483-000-DBC-7210-00005**	**1**	**Design of mat foundation for Cooling Tower Cable Tray Support**	**3/22/12**
STRUC-1 DB7206 (REV1) (120323)	**25483-000-DBC-7210-00006**	**1**	**Design of CL02 Skid and Shelter Foundation**	**3/23/12**
STRUC-1 DB6104 (REV1) (120313)	**25483-000-K0C-0000-00005**	**0**	**Design of Foundation for Weather Monitoring Station**	**3/13/12**
STRUC-1 DB7205 (REV2) (120314)	25483-000-K0C-0000-00005	0	Russell City - Shallow Foundations	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-K0C-0000-00005**	**0**	**Russell City - Shallow Foundations**	**3/20/12**
STRUC-1 SS1101 (REV1) (120313)	**25483-000-SS-1100-00001**	**0**	**HRSG area Sunshade, Isometric View,**	**3/13/12**
STRUC-1 SS1101 (REV1) (120313)	**25483-000-SS-1100-00002**	**0**	**HRSG area Sunshade, Plan at El 11'-1" (Base Plate plan)**	**3/13/12**
STRUC-1 SS1101 (REV1) (120313)	**25483-000-SS-1100-00003**	**0**	**HRSG area Sunshade, Plan at roof Level**	**3/13/12**
STRUC-1 SS1101 (REV1) (120313)	**25483-000-SS-1190-00001**	**0**	**HRSG area Sunshade, Elevation Along Grid A, B, 1 & 2**	**3/13/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS1101 (REV1) (120313)	25483-000-SS-1191-00001	0	HRSG area Sunshade, Plan for purlin	3/13/12
STRUC-1 SS1101 (REV1) (120313)	25483-000-SS-1192-00001	1	HRSG area Sunshade, Base plate & beam connection Details	3/13/12
STRUC-1 SS1101 (REV1) (120313)	25483-000-SS-1192-00002	0	HRSG area Sunshade, H_brace connection details	3/13/12
STRUC-1 SS1101 (REV1) (120313)	25483-000-SS-1192-00003	0	HRSG area Sunshade, V_brace connection details	3/13/12
STRUC-1 SS1101 (REV1) (120313)	25483-000-SS-1192-00004	0	HRSG area Sunshade, V_brace connection details	3/13/12
STRUC-1 SS1101 (REV1) (120313)	25483-000-SS-1192-00005	0	HRSG area Sunshade, Purlin & Girt connection	3/13/12
STRUC-1 SS2106 (REV1) (120323)	25483-000-SS-2190-00006	0	STG Unit #3, Sound wall Isometric View	3/23/12
STRUC-1 SS2106 (REV1) (120323)	25483-000-SS-2190-00007	1	STG Unit #3, Elevation on girt line near grid B, 4 & 5	3/23/12
STRUC-1 SS2106 (REV1) (120323)	25483-000-SS-2190-00008	1	STG Unit #3, Elevation on girt line near grid 4, 5 & 9	3/23/12
STRUC-1 SS2106 (REV1) (120323)	25483-000-SS-2191-00020	0	STG Unit #3, V-brace & Girt Connection details	3/23/12
STRUC-1 SS2104 (REV2) (120307)	25483-000-SS-2192-00001	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	3/7/12
STRUC-1 SS2104 (REV2) (120307)	25483-000-SS-2192-00002	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1 1/2" (TOG)	3/7/12
STRUC-1 SS2104 (REV2) (120307)	25483-000-SS-2192-00003	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +32'-1"1/2 (TOG)	3/7/12
STRUC-1 SS2104 (REV2) (120307)	25483-000-SS-2192-00004	0	STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)	3/7/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00005**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00006**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +37'-0" (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00007**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +39'-4" (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00008**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00009**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +49'-4" (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00010**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +63'-4"1/2 (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00011**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +73'-5"1/2 (TOG)**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SS-2192-00012**	**0**	**STEAM TURBINE UNIT #3 GRATING PLAN AT EL. +31'-1 1/2" (TOG)**	**3/7/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00001	1	Main STG GSU Transformer, Isometric View	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3410-00001**	**1**	**Main STG GSU Transformer, Isometric View**	**3/13/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00002	0	Main STG GSU Transformer, Plan at EL 9'-10 ½" (TOS)	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3410-00002**	**0**	**Main STG GSU Transformer, Plan at EL 9'-10 ½" (TOS)**	**3/13/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00003	1	Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3410-00003**	**1**	**Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)**	**3/13/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3410-00004	1	Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3410-00004**	**1**	**Main STG GSU Transformer, Grating Plan At EL +10'-0" (TOG)**	**3/13/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00001	1	CT Transformer, Unit 1 & Unit 2, Isometric View	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3510-00001**	**1**	**CT Transformer, Unit 1 & Unit 2, Isometric View**	**3/13/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00002	0	CT Transformer, Unit 1 & Unit 2, Plan At EL +9'-10 ½ (TOS)	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3510-00002**	**0**	**CT Transformer, Unit 1 & Unit 2, Plan At EL +9'-10 ½ (TOS)**	**3/13/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00003	1	CT Transformer, Unit 1 & Unit 2, Grating Plan At EL +10'-0" (TOG)	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3510-00003**	**1**	**CT Transformer, Unit 1 & Unit 2, Grating Plan At EL +10'-0" (TOG)**	**3/13/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SS-3510-00004	1	CT Transformer, Unit 1 & Unit 2, Base Plate & Beam connection details	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SS-3510-00004**	**1**	**CT Transformer, Unit 1 & Unit 2, Base Plate & Beam connection details**	**3/13/12**
STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00001	0	FG Sound wall, Isometric View	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00001	0	FG Sound wall, Isometric View	3/19/12
STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00002	0	FG Sound wall, Plan at El 11'-1"	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00002	0	FG Sound wall, Plan at El 11'-1"	3/19/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00003	0	FG Sound wall, Elevation on grid 1, 6, A & I	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00003	0	FG Sound wall, Elevation on grid 1, 6, A & I	3/19/12
STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00004	1	FG Sound wall, Girt Elevations	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00004	1	FG Sound wall, Girt Elevations	3/19/12
STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00005	2	FG Sound wall, Base plate, Beam & Girt Connection detail	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00005	3	FG Sound wall, Base plate, Beam & Girt Connection detail	3/19/12
STRUC-1 SS6101 (REV2) (120308)	25483-000-SS-6110-00006	1	FG Sound Wall V-Brace Connection Details	3/8/12
STRUC-1 SS6101 (REV3) (120319)	25483-000-SS-6110-00006	1	FG Sound Wall V-Brace Connection Details	3/19/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00001	0	CT Area Chemical Tank Shed Isometric View	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00002	0	CT Area Chemical Tank Shed Plan At El. 13ft 7in (Base Plate Plan)	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00003	0	CT Area Chemical Tank Shed Roof Plan	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7201-00004	0	CT Area Chemical Tank Shed Plan for Purlin	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00001	0	CT Area Chemical Tank Shed Elevation Along Grid A and B	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00002	0	CT Area Chemical Tank Shed Connection Details	3/14/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00003	0	CT Area Chemical Tank Shed H Brace Connection Details	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00004	0	CT Area Chemical Tank Shed V Brace Connection Details	3/14/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SS-7209-00005	0	CT Area Chemical Tank Shed V Brace Connection Details	3/14/12
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7310-00001**	**0**	**Fore bay Sound wall, Isometric View**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7310-00002**	**0**	**Fore bay Sound wall, Plan @ EL 11'-11" (Base Plate Plan)**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7310-00003**	**1**	**Fore bay Sound wall, Plan @ EL 18'-6" & 24'-0" (TOS)**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00001**	**1**	**Fore bay Sound wall, Elevation along Grid 1, A & B**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00002**	**1**	**Fore bay Sound wall, Elevation along Grid A, B & C**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00003**	**0**	**Fore bay Sound wall, Base plate & beam connection details**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00004**	**0**	**Fore bay Sound wall, H_Brace Connection details**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00005**	**0**	**Fore bay Sound wall, V_Brace Connection details**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00006**	**0**	**Fore bay Sound wall, V_Brace Connection details**	**3/12/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SS-7390-00007**	**1**	**CT Chemical Tote Shed, Purlin & Girt connection details**	**3/12/12**
STRUC-1 SS7202 (REV2) (120322)	**25483-000-SS-7510-00001**	**1**	**Cooling Tower Cable Tray supports, Isometric View**	**3/22/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS7202 (REV2) (120322)	**25483-000-SS-7510-00002**	**1**	**Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 1**	**3/22/12**
STRUC-1 SS7202 (REV2) (120322)	**25483-000-SS-7510-00003**	**1**	**VOID - Cooling Tower Cable Tray supports, Supporting Frame Details for Frame 2**	**3/22/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SS-9119-00035**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 51ft-3in (TOG)**	**3/12/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SS-9119-00036**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 53ft-4.5in (TOG)**	**3/12/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SS-9119-00037**	**3**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT 53ft-4.5in and 63ft-4.5in**	**3/12/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SS-9119-00038**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL.63ft-4.5in and 70ft-0in**	**3/12/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SS-9119-00039**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLAN AT EL. 63ft-4.5 (TOG)**	**3/12/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SS-9119-00040**	**2**	**HRSG UNIT 1 AND 2 STRUCTURAL STEEL GRATING PLANS AT EL. 61ft-3in and 68ft-0in**	**3/12/12**
STRUC-1 SS1101 (REV1) (120313)	**25483-000-SSC-1110-00001**	**1**	**Design of structural steel for HRSG Area Chemical Shed**	**3/13/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SSC-2100-00001**	**1**	**Calculation For Structural Design of STG Pipe Rack**	**3/7/12**
STRUC-1 SS2104 (REV2) (120307)	**25483-000-SSC-2100-00002**	**1**	**Structural Design of STG Platforms**	**3/7/12**
STRUC-1 SS3301 (REV1) (120301)	25483-000-SSC-3310-00001	1	Design of Transformer area platform supports Calculation	3/1/12
STRUC-1 SS3301 (REV2) (120313)	**25483-000-SSC-3310-00001**	**2**	**Design of Transformer area platform supports Calculation**	**3/13/12**
STRUC-1 SS6101 (REV2) (120308)	25483-000-SSC-6110-00001	1	Calculation for structural design of FG sound wall	3/8/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 SS6101 (REV3) (120319)	25483-000-SSC-6110-00001	1	Calculation for structural design of FG sound wall	3/19/12
STRUC-1 SS7204 (REV0) (120314)	25483-000-SSC-7210-00001	0	Design of Structural Steel for Cooling Tower Chemical Shed	3/14/12
STRUC-1 DB7204 (REV1) (120316)	25483-000-SSC-7210-00003	0	Structural Design of Cable tray support	3/16/12
STRUC-1 DB7204 (REV2) (120322)	**25483-000-SSC-7210-00003**	**1**	**Structural Design of Cable tray support**	**3/22/12**
STRUC-1 SS7202 (REV2) (120322)	**25483-000-SSC-7210-00003**	**1**	**Structural design of CT Cable Tray Support**	**3/22/12**
STRUC-1 SS7301 (REV1) (120312)	**25483-000-SSC-7310-00001**	**0**	**Calculation for Structural for structural design of CW Fore bay Sound Wall & platform**	**3/12/12**
STRUC-1 SS9106 (REV4) (120312)	**25483-000-SSC-9210-00001**	**2**	**Calculation for Structural Design of HRSG Pipe Rack**	**3/12/12**
STRUC-1 DB2108 (REV2) (120313)	**25483-000-V1A-EBB3-00010**	**5**	**Isolated Phases Bus Duct Civil Work Disposition STG**	**3/13/12**
STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00046	4	Cooling Tower Feeding Riser Lay-Out and Supports	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-V1A-MECM-00046**	**4**	**Cooling Tower Feeding Riser Lay-Out and Supports**	**3/20/12**
STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00055	2	Stairway and Ladder Point Loading Data and Layout	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-V1A-MECM-00055**	**2**	**Stairway and Ladder Point Loading Data and Layout**	**3/20/12**
STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00083	3	Cooling Tower Stairway Calculation Report	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-V1A-MECM-00083**	**3**	**Cooling Tower Stairway Calculation Report**	**3/20/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00084	3	Riser Support Loading Data and Layout	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-V1A-MECM-00084**	**3**	**Riser Support Loading Data and Layout**	**3/20/12**
STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00088	2	Riser and Cable Support Calculation Report	3/14/12
STRUC-1 DB7205 (REV3) (120320)	**25483-000-V1A-MECM-00088**	**2**	**Riser and Cable Support Calculation Report**	**3/20/12**
STRUC-1 DB2108 (REV2) (120313)	**25483-000-V1A-PY02-00009**	**3**	**30" 150 # Flange Model 90 Basket Strainer**	**3/13/12**
STRUC-1 DB4701 (REV2) (120301)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	3/1/12
STRUC-1 DB4701 (REV2) (120301)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	3/1/12
STRUC-1 DB2103 (REV3) (120301)	25483-003-DB-2110-00004	2	STG Area Generator Excitation Enclosure Foundation Plan, Section & Details	3/1/12
STRUC-1 DB2103 (REV4) (120307)	**25483-003-DB-2110-00004**	**2**	**STG Area Generator Excitation Enclosure Foundation Plan, Section & Details**	**3/7/12**
STRUC-1 DB2108 (REV2) (120313)	**25483-003-DB-2110-00006**	**2**	**Steam Turbine Generator Area Iso Phase Bus Duct and Basket Strainer Foundation Plan and Sections**	**3/13/12**
STRUC-1 DB2110 (REV1) (120319)	25483-003-DB-2110-00010	1	STG Area Unit-3 pipe support, Plan & Section	3/19/12
STRUC-1 DB2109 (REV1) (120301)	**25483-003-DB-2110-00011**	**0**	**CO2 bottle storage area foundation plan & section**	**3/1/12**
STRUC-1 DB2110 (REV1) (120319)	**25483-003-DBC-2110-00001**	**1**	**Design of STG Area mat for miscellaneous pipe supports**	**3/19/12**
STRUC-1 DB2103 (REV3) (120301)	25483-003-DBC-2110-00003	1	STG Generator Excitation Enclosure- Analysis and design	3/1/12

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 DB2103 (REV4) (120307)	**25483-003-DBC-2110-00003**	**2**	**STG Generator Excitation Enclosure- Analysis and design**	**3/7/12**
STRUC-1 DB2108 (REV2) (120313)	**25483-003-DBC-2110-00006**	**2**	**Design of STG Area Basket Strainer and Iso-Phase Bus Duct Mat Foundation**	**3/13/12**
STRUC-1 DB2109 (REV1) (120301)	**25483-003-DBC-2110-00010**	**0**	**CO2 Foundation Analysis and Design**	**3/1/12**
STRUC-1 DB7204 (REV1) (120316)	25483-0-DB-7210-00008	1	Cooling Tower Area, Cable Tray Support Foundation Plan, Section & Details	3/16/12
STRUC-1 DB7204 (REV2) (120322)	**25483-0-DB-7210-00008**	**1**	**Cooling Tower Area, Cable Tray Support Foundation Plan, Section & Details**	**3/22/12**

CONDITION OF CERTIFICATION
MECH-1

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Ben Riehl, Agate **C.O.C. No.:** MECH-1
Certificate of Compliance for Month of: January-February 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.02 14:38:33 -07'00'

REGISTERED PROFESSIONAL ENGINEER
BEN J. RIEHL
C35357
EXP. 9/30/2013
CIVIL
STATE OF CALIFORNIA

3-5-12

BEN J. RIEHL, PE

Digitally signed by BEN J. RIEHL, PE
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Date: 2012.03.05 14:00:35 -07'00'

Responsible Engineering Seal, Signature and Date

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG03 (REV3) (120124)	25483-000-G27-GEGA-00024	2	Fire Protection Plan - FP1	01/24/12
MECH-1 AG03 (REV3) (120124)	25483-000-G27-GEGA-00066	0	Structural Schedule - Sprinkler Pipe Support	01/24/12

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Jon Mohs, Agate **C.O.C. No.:** MECH-1
Certificate of Compliance for Month of: August 2011 – February 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

Responsible Engineering Seal, Signature and Date

Jon Mohs, P.E.

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DN: cn=Jon Mohs, P.E., o=AGC Inc, ou=Engineer, email=jon@agcinc.com, c=US
Date: 2012.03.23 14:21:39 -07'00'

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Date: 2012.04.02 14:38:18 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG01 (REV0) (110822)	25483-000-G27-GEGA-00016	0	Load Calculation Input Data	08/22/11
MECH-1 AG01 (REV1) (110916)	25483-000-G27-GEGA-00016	0	Load Calculation Input Data	09/16/11
MECH-1 AG01 (REV0) (110822)	25483-000-G27-GEGA-00017	0	Load Calculation Sizing Summary	08/22/11
MECH-1 AG01 (REV1) (110916)	25483-000-G27-GEGA-00017	0	Load Calculation Sizing Summary	09/16/11
MECH-1 AG01 (REV0) (110822)	25483-000-G27-GEGA-00018	0	Mechanical Title Sheet - M0	08/22/11
MECH-1 AG01 (REV1) (110916)	25483-000-G27-GEGA-00018	0	Mechanical Title Sheet - M0	09/16/11
MECH-1 AG01 (REV2) (120203)	**25483-000-G27-GEGA-00018**	**1**	**Mechanical Title Sheet - M0**	**02/03/12**
MECH-1 AG01 (REV0) (110822)	25483-000-G27-GEGA-00019	0	Mechanical Floor Plan - M2.1	08/22/11
MECH-1 AG01 (REV1) (110916)	25483-000-G27-GEGA-00019	0	Mechanical Floor Plan - M2.1	09/16/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG01 (REV0) (110822)	25483-000-G27-GEGA-00020	0	Mechanical Flow Diagram - M4.1	08/22/11
MECH-1 AG01 (REV1) (110916)	25483-000-G27-GEGA-00020	0	Mechanical Flow Diagram - M4.1	09/16/11
MECH-1 AG02 (REV0) (110822)	25483-000-G27-GEGA-00021	0	Piping Waste Plan - P2.0	08/22/11
MECH-1 AG02 (REV1) (110916)	25483-000-G27-GEGA-00021	0	Piping Waste Plan - P2.0	09/16/11
MECH-1 AG02 (REV0) (110822)	25483-000-G27-GEGA-00022	0	Piping Floor Plan - P2.1	08/22/11
MECH-1 AG02 (REV1) (110916)	25483-000-G27-GEGA-00022	0	Piping Floor Plan - P2.1	09/16/11
MECH-1 AG02 (REV2) (120203)	**25483-000-G27-GEGA-00022**	**1**	**Piping Floor Plan - P2.1**	**02/03/12**

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Randy Christenson, Agate **C.O.C. No.:** MECH-1
Certificate of Compliance for Month of: August 2011 – Feburary 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

Responsible Engineering Seal, Signature and Date

Randy P. Christenson

Digitally signed by Randy P. Christenson
DN: cn=Randy P. Christenson, o=Karges-Faulconbridge, Inc., ou=Mechanical Engineer, email=rpchristenson@kfi-eng.com, c=US
Date: 2012.03.05 15:36:58 -06'00'

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.02 14:38:05 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00023	0	Fire Protection Seismic Bracing Details	08/23/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00024	0	Fire Protection Plan - FP1	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00024	1	Fire Protection Plan - FP1	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00024	1	Fire Protection Plan - FP1	10/19/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00025	0	Fire Protection Plan - FP1.1	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00025	1	Fire Protection Plan - FP1.1	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00025	1	Fire Protection Plan - FP1.1	10/19/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00026	0	Fire Protection Plan - FP1.2	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00026	1	Fire Protection Plan - FP1.2	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00026	1	Fire Protection Plan - FP1.2	10/19/11
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00026**	**2**	**Fire Protection Plan - FP1.2**	**01/24/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00027	0	Remote Area 1 Calculation	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00027	1	Remote Area 1 Calculation	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00027	1	Remote Area 1 Calculation	10/19/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00028	0	Remote Area 2 Calculation	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00028	1	Remote Area 2 Calculation	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00028	1	Remote Area 2 Calculation	10/19/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00029	0	Remote Area 3 to 6 Calculation	08/23/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00030	0	Remote Area 5 Calculation	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00030	1	Remote Area 5 Calculation	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00030	1	Remote Area 5 Calculation	10/19/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00031	0	Remote Area 8 Calculation	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00031	1	Remote Area 8 Calculation	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00031	1	Remote Area 8 Calculation	10/19/11
MECH-1 AG03 (REV0) (110823)	25483-000-G27-GEGA-00032	0	Remote Area 9 Calculation	08/23/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00032	1	Remote Area 9 Calculation	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00032	2	Remote Area 9 Calculation	10/19/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00051	0	Remote Area 3 Calculation	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00051	0	Remote Area 3 Calculation	10/19/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00052	0	Remote Area 6 Calculation	09/27/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00052	0	Remote Area 6 Calculation	10/19/11
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00053	0	Seismic Bracing Calculations - SB1	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00053	0	Seismic Bracing Calculations - SB1	10/19/11
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00053**	**1**	**Seismic Bracing Calculations - SB1**	**01/24/12**
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00054	0	Seismic Bracing Calculations - SB2	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00054	0	Seismic Bracing Calculations - SB2	10/19/11
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00054**	**1**	**Seismic Bracing Calculations - SB2**	**01/24/12**
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00055	0	Seismic Bracing Calculations - SB3	09/27/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00055	0	Seismic Bracing Calculations - SB3	10/19/11
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00055**	**1**	**Seismic Bracing Calculations - SB3**	**01/24/12**
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00056	0	Seismic Bracing Calculations - SB4	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00056	0	Seismic Bracing Calculations - SB4	10/19/11
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00056**	**1**	**Seismic Bracing Calculations - SB4**	**01/24/12**
MECH-1 AG03 (REV1) (110927)	25483-000-G27-GEGA-00057	0	Seismic Bracing Calculations - SB5	09/27/11
MECH-1 AG03 (REV2) (111019)	25483-000-G27-GEGA-00057	0	Seismic Bracing Calculations - SB5	10/19/11
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00057**	**1**	**Seismic Bracing Calculations - SB5**	**01/24/12**
MECH-1 AG03 (REV3) (120124)	**25483-000-G27-GEGA-00067**	**0**	**Sway Brace Product Data**	**01/24/12**

CONDITION OF CERTIFICATION
ELEC-1

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Koushik Chanda **C.O.C. No.:** ELEC-1
Certificate of Compliance for Month of: March 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

REGISTERED PROFESSIONAL ENGINEER
KOUSHIK CHANDA
E 19386
EXP. 12/31/2012
ELECTRICAL
STATE OF CALIFORNIA

Digitally signed by Koushik Chanda
DN: cn=Koushik Chanda, o=Bechtel, ou=Bechtel Power Corporation, email=kchanda@bechtel.com, c=US
Date: 2012.04.03 16:07:37 -04'00'

Responsible Engineering Seal, Signature and Date

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.09 16:11:05 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
ELEC-1 E302 (REV0) (120301)	25483-000-E3-6111-00001	0	Hazardous Area Classification Plan FG Compressor Area	3/2/12
ELEC-1 E302 (REV0) (120301)	25483-003-E3-2111-00001	0	Hazardous Area Classification Plan Unit 3 STG Area	3/1/12
ELEC-1 E302 (REV0) (120301)	25483-003-E3-2190-00001	0	Hazardous Area Classification Sections Unit 3 STG Area	3/1/12
VIS-4 0002 (REV1) (120320)	**25483-000-EL-0000-00004**	**1**	**Overall Plant Lighting Plan**	**3/20/12**

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** Boon Tee, Agate **C.O.C. No.:** ELEC-1
Certificate of Compliance for Month of: September 2011 – February 2012	

DOCUMENT TRANSMITTAL

I hereby attest that the designs represented by the below referenced documents have been completed in accordance with local ordinances, regulations, and standards, and the requirements of the California Energy Commission (CEC) Final Commission Decision, with respect to the area of facility design.

Boon Tee, P.E.

Digitally signed by Boon Tee, P.E.
DN: cn=Boon Tee, P.E., o=Howe Electric Construction, Inc., ou=Engineer, email=boon@howe-electric.com, c=US
Date: 2012.03.05 12:19:26 -08'00'

Responsible Engineering Seal, Signature and Date

REVIEWED FOR REFERENCE ONLY

Digitally signed by REVIEWED FOR REFERENCE ONLY
DN: cn=REVIEWED FOR REFERENCE ONLY, o=TRB + Associates, Inc., ou=Delegate CBO, email=websys@trbplus.com, c=US
Date: 2012.04.02 08:44:40 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
ELEC-1 AG01 (REV0) (110920)	25483-000-G27-GEGA-00041	0	Administration and Warehouse Building - E1	09/20/11
ELEC-1 AG01 (REV0) (110920)	25483-000-G27-GEGA-00042	0	Administration and Warehouse Building - E2	09/20/11
ELEC-1 AG01 (REV1) (111123)	25483-000-G27-GEGA-00042	2	Administration and Warehouse Building - E2	11/23/11
ELEC-1 AG01 (REV0) (110920)	25483-000-G27-GEGA-00043	0	Mezzanine Lighting Plan - E3	09/20/11
ELEC-1 AG01 (REV0) (110920)	25483-000-G27-GEGA-00044	0	Single Line Diagram - E4	09/20/11
ELEC-1 AG01 (REV0) (110920)	25483-000-G27-GEGA-00045	0	E5 - Title 24 Calculations	09/20/11
ELEC-1 AG01 (REV2) (111222)	**25483-000-G27-GEGA-00045**	**2**	**E5 - Title 24 Calculations**	**12/22/11**
ELEC-1 AG02 (REV0) (110920)	25483-000-G27-GEGA-00046	0	Fire Alarm System FA-0	09/20/11

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
ELEC-1 AG02 (REV1) (111011)	**25483-000-G27-GEGA-00046**	**1**	**Fire Alarm System FA-0**	**10/11/11**
ELEC-1 AG02 (REV0) (110920)	25483-000-G27-GEGA-00047	0	Fire Alarm Plan FA-1	09/20/11
ELEC-1 AG02 (REV1) (111011)	**25483-000-G27-GEGA-00047**	**1**	**Fire Alarm Plan FA-1**	**10/11/11**
ELEC-1 AG02 (REV0) (110920)	25483-000-G27-GEGA-00048	0	FA-2 - Fire Alarm Details Riser Diagram and Calculations	09/20/11
ELEC-1 AG02 (REV1) (111011)	**25483-000-G27-GEGA-00048**	**1**	**FA-2 - Fire Alarm Details Riser Diagram and Calculations**	**10/11/11**
ELEC-1 AG02 (REV0) (110920)	25483-000-G27-GEGA-00049	0	Fire Alarm Product Data Submittal	09/20/11
ELEC-1 AG02 (REV1) (111011)	**25483-000-G27-GEGA-00049**	**0**	**Fire Alarm Product Data Submittal**	**10/11/11**
ELEC-1 AG03 (REV0) (110920)	25483-000-G27-GEGA-00050	0	LP-100 - Lightening Protection Plan	09/20/11

CONDITION OF CERTIFICATION
AQ-SC3 and AQ-SC4

Russell City Energy Center
Monthly Compliance Report #21
April 2012

RCEC PROJECT

ATTACHMENT A _ FUGITIVE DUST LOG

Condition of Certification AQ-SC3 & AQ-SC4

BECHTEL #1 WATER WAGON.

	MONTH:	April	YEAR:	2012		Material Stock Pile Treatment		Roadways — Water Wagon/Street Sweeper in use		Contractor: Bechtel	
	Date	Time	Daily Low Ambient Temp °F	24 hr rainfall (inches)	Max 1 hr Wind Speed (mph)	Water Treatment Active Storage (Y/N)	Water Treatment Inactive Storage (Y/N)	Paved Roads (WW/SS)	Unpaved Roads (WW/SS)	Operator Initials	Comments, Equipment, Problems & Work Orders:
Sunday	1	: AM/PM	40°	T				O	O	M.L	Cloudy
Monday	2	: AM/PM	39°	—				✓	✓	M.L	—
Tuesday	3	: AM/PM	40°	T				✓	✓	M.L	Still Rain.
Wednesday	4	: AM/PM	35	—				✓	✓	M.L	
Thursday	5	: AM/PM	34°	—				✓	✓	M.L	
Friday	6	: AM/PM	33°	—				✓	✓	M.L	
Saturday	7	: AM/PM	34°	—				—	—	M.L	
Sunday	8	: AM/PM	34°	—				—	—	—	
Monday	9	: AM/PM	41°	—				✓	✓	M.L	
Tuesday	10	: AM/PM	50°	0.98"				✓	✓	M.L	Rain/
Wednesday	11	: AM/PM	46°	0.07"				✓	✓	M.L	Rain/
Thursday	12	: AM/PM	45°	0.97				✓	✓	M.L	Rain/All Day
Friday	13	: AM/PM	44°	0.09"				✓	✓	M.L	Rain/All Day
Saturday	14	: AM/PM	43°	—				—	—	M.L	

	Date	Time	Daily Low Ambient Temp °F	24 hr rainfall (inches)	Max 1 hr Wind Speed (mph)	Water Treatment Active Storage (Y/N)	Water Treatment Inactive Storage (Y/N)	Paved Roads (WW/SS)	Unpaved Roads (WW/SS)	Operator Initials	Comments, Equipment, Problems & Work Orders:
Sunday	15	: AM/PM	47	—						M.L	
Monday	16	: AM/PM	42	—						ML	
Tuesday	17	: AM/PM	43	—						M.L	Windy
Wednesday	18	: AM/PM	46	—						ML	
Thursday	19	: AM/PM	59	—						M.L	
Friday	20	: AM/PM	55	—						M.L	
Saturday	21	: AM/PM	51	—						M.L	
Sunday	22	: AM/PM	53	—						—	
Monday	23	: AM/PM	56	—						M.L	
Tuesday	24	: AM/PM	56	—						M.L	
Wednesday	25	: AM/PM	45	0.08						M.L	RAIN/ALL DAY
Thursday	26	: AM/PM	39	0.08"						M.L	RAIN / WIND
Friday	27	: AM/PM	47	—						M.L	
Saturday	28	: AM/PM	49	—						M.L	
Sunday	29	: AM/PM	47	—						—	
Monday	30	: AM/PM	47	—						M.L	

1. WW - Water Wagon, SS Street Sweeper

Source of Weather Data : Rain: 2.82" WIND: 7.5mph TEMPERATURE - 44.4° SUPERVISOR REVIEW GB Return sheet to CEL

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Street Sweeper

RCEC PROJECT

ATTACHMENT A _ FUGITIVE DUST LOG

Condition of Certification AQ-SC3 & AQ-SC4

	MONTH:	April	YEAR:	2012		Material Stock Pile Treatment		Roadways — Water Wagon/Street Sweeper In use		Contractor: Bechtel	
	Date	Time	Daily Low Ambient Temp °F	24 hr rainfall (inches)	Max 1 hr Wind Speed (mph)	Water Treatment Active Storage (Y/N)	Water Treatment Inactive Storage (Y/N)	Paved Roads (WW/SS)	Unpaved Roads (WW/SS)	Operator Initials	Comments, Equipment, Problems & Work Orders:
Sunday	1	: AM/PM	40°	T	12mph			SS		John	Cloudy
Monday	2	: AM/PM	39°	0	5.6			SS		John	Sunny
Tuesday	3	: AM/PM	40°	T	8.5			SS		John	
Wednesday	4	: AM/PM	35°	—	9.6			SS			
Thursday	5	: AM/PM	34°	—	7.9			SS		John	
Friday	6	: AM/PM	33°	—	5.8			SS		John	
Saturday	7	: AM/PM	34°	—	4.9			SS		John	
Sunday	8	: AM/PM	34°	—	6.2			—			
Monday	9	: AM/PM	41°	—	5.3			SS		John	
Tuesday	10	: AM/PM	50°	0.88	4.6			SS		John	Rain
Wednesday	11	: AM/PM	46°	0.07	9.9			SS		John	Rain
Thursday	12	: AM/PM	45°	0.94	10.5			SS		John	Rain
Friday	13	: AM/PM	44°	0.69	13.4			SS		John	
Saturday	14	: AM/PM	43°	—	9.0			—			

	Date	Time	Daily Low Ambient Temp °F	24 hr rainfall (inches)	Max 1 hr Wind Speed (mph)	Water Treatment Active Storage (Y/N)	Water Treatment Inactive Storage (Y/N)	Paved Roads (WW/SS)	Unpaved Roads (WW/SS)	Operator Initials	Comments, Equipment, Problems & Work Orders:
Sunday	15	: AM/PM	42	–	6.5			✓	✓	John	Sunny
Monday	16	: AM/PM	42	–	6.3			✓	✓	John	
Tuesday	17	: AM/PM	43	–	7.5			✓	✓	John	
Wednesday	18	: AM/PM	46	–	8.0			✓	✓	John	Sunny
Thursday	19	: AM/PM	51	–	5.5			✓	✓	John	
Friday	20	: AM/PM	55	–	4.0			✓	✓	John	
Saturday	21	: AM/PM	51	–	4.6			✓	✓	John	Sunny/Windy
Sunday	22	: AM/PM	[illegible]	–	6.9			O	O	–	
Monday	23	: AM/PM	56	–	8.9			✓	✓	John	
Tuesday	24	: AM/PM	56	–	5.0			✓	✓	John	
Wednesday	25	: AM/PM	45	0.06	6.6			✓	✓	John	
Thursday	26	: AM/PM	37	0.03	11.8			✓	✓	John	Rain
Friday	27	: AM/PM	47	–	7.6			✓	✓	John	Rain
Saturday	28	: AM/PM	49	–	7.0			✓	–	John	
Sunday	29	: AM/PM	47	–	5.7			O	O	–	
Monday	30	: AM/PM	42	–	7.8			✓	✓	John	

1. **WW - Water Wagon, SS Street Sweeper**

Source of Weather Data : Rain 2.82 WIND: 7.5 mph TEMPERATURE - _____ SUPERVISOR REVIEW [illegible] Return sheet to CEL

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CONDITION OF CERTIFICATION
AQ-SC5

Russell City Energy Center
Monthly Compliance Report #21
April 2012

RCEC PROJECT

DIESEL ENGINE INVENTORY

Condition of Certification AQ-SC5

Equipment Identification Numbers (EINs)	Vehicle Type	Vehicle Manufacturer	Vehicle Model	Vehicle Model Year/Engine Model Year	ENGINE HP	> 100 HP COMPLIANCE WITH ARB TIER 2 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 1 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 0 ENGINE W CARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE
DM9X79	Crane	TEREX	RT335	2003 ENGINE /MODEL YR 2005	155	X			4/11/2011	
MP4D68	Crane	LIEBHERR	LR1280	2003 ENGINE /MODEL YR 2003	536	X			5/23/2011	
KT3E95	Tractors/Loaders/Backhoes	DEERE	310G	2006 ENGINE /MODEL YR2006	71	NA			4/11/2011	
VE8X93	Skid Steer Loaders	BOBCAT	S185	2007 ENGINE /MODEL YR 2007	40	NA			4/12/2011	
WE3D43	Crane	LINK-BELT	RTC-8090b	2009 ENGINE /MODEL YR 2008	225	X			4/12/2011	
JU8H75	Excavators	CATERPILLAR	336DL	2009 ENGINE /MODEL YR 2009	286	X			4/12/2011	4/26/2012
XS7K45	Rubber Tired Loaders	CATERPILLAR	IT38H	2008 ENGINE /MODEL YR 2008	197	X			4/12/2011	
DV4L85	Crane	GROVE	RT530E	2007 ENGINE /MODEL YR 1969	160	X			5/13/2011	
NU6M64	Aerial Lifts	GENIE	Z60/34/z45	2006 ENGINE /MODEL YR 2006	50	NA			6/20/2011	
BY8A78	CRANE	LINK-BELT	RTC-8065 II	2007 ENGINE /MODEL YR 2008	225	X			8/31/2011	
NU6M64	MANLIFT	GENIE	Z60/34	2006 ENGINE /MODEL YR 2006	50	NA			9/20/2011	
TW6A67	CRANE	MANTOWOC	888	2011 ENGINE /MODEL YR 1999	360	x			9/28/2011	
WW3N83	Forklifts	SKY TRAK	10054-cab	2011 ENGINE /MODEL YR 2011	110	X			10/4/2011	
PV5G33	Tractors/Loaders/Backhoes	DEERE	210LJ	2010 ENGINE /MODEL YR 2010	84.5	NA			10/10/2011	
VP3U66	Forklifts	SKY TRAK	10054-cab	2006 ENGINE /MODEL YR 2006	110	X			10/17/2011	
YD5B55	Aerial Lifts	GENIE	s-125	2008 ENGINE /MODEL YR 2008	78	NA			10/24/2011	
WG4J68	Aerial Lifts	GENIE	s-125	2008 ENGINE /MODEL YR 2008	74	NA			10/24/2011	
JY5E87	CRANE	LINK-BELT	LS218HII	2000 ENGINE /MODEL YR 2000	263	X			10/27/2011	

Equipment Identification Numbers (EINs)	Vehicle Type	Vehicle Manufacturer	Vehicle Model	Vehicle Model Year/Engine Model Year	ENGINE HP	COMPLIANCE WITH ARB	COMPLIANCE WITH ARB	COMPLIANCE WITH ARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE
LC5T65	Aerial Lifts	GENIE	s-125	2011 ENGINE /MODEL YR 2011	73.7	NA			11/9/2011	
AC8T54	ROLLER	BOMAG	BW145D-40	2011 ENGINE /MODEL YR 2011	73	NA			11/10/2011	
UB4S45	Aerial Lifts	GENIE	s-125	2011 ENGINE /MODEL YR 2011	73.7	NA			11/10/2011	
PC5Y37	LOADER	CASE	570MXT	2011 ENGINE /MODEL YR 2011	85	NA			11/16/2011	
MM6K83	Aerial Lifts	GENIE	s-125	2008 ENGINE /MODEL YR 2008	74	NA			12/5/2011	
SR5C48	Aerial Lifts	GENIE	s-125	2008 ENGINE /MODEL YR 2008	74	NA			12/5/2011	
RG6D98	Forklifts	HYSTER	H360HD	2005 ENGINE /MODEL YR 2005	155	X			12/5/2011	
AF7U68	Aerial Lifts	JLG	1350SJP	2010 ENGINE /MODEL YR 2011	75	NA			12/6/2011	
JG8H76	crane	TEREX	RT775	2004 ENGINE /MODEL YR 2005	275	X			12/29/2011	
AT3N98	CRANE	LINK-BELT	218HSL	2008 ENGINE /MODEL YR 2008	248	X			1/26/2012	
GV9J86	Aerial Lifts	GENIE	GTH 1056	2012 ENGINE /MODEL YR 2011	123	X			2/2/2012	
AD3H59	Aerial Lifts	GENIE	GTH 1056	2012 ENGINE /MODEL YR 2011	123	X			2/2/2012	
FU5D83	Forklifts	JLG	G12-55A	2010 ENGINE /MODEL YR 2010	131	x			4/2/2012	
AE6L65	Forklifts	JCB	G10-55A-CA	2012 ENGINE /MODEL YR 2011	130	x			4/2/2012	4/12/2012
UG8N95	Tractors/Loaders/Backhoes	CASE	570MXT	2011 ENGINE /MODEL YR 2011	NA	X			4/5/2012	
NX9S83	Aerial Lifts	GENIE	Z-135/70	2008 ENGINE /MODEL YR 2008	74	NA			4/12/2012	
WV4P64	Aerial Lifts	GENIE	Z135	2012 ENGINE /MODEL YR 2011	74	NA			4/16/2012	
BJ7S89	Excavators	TAKEUCHI	TB153FR	2011 ENGINE /MODEL YR 2011	40	NA			4/20/2012	
XU8F69	Cranes	AMERICAN	HC165	2004 ENGINE /MODEL YR 2005	300	X			4/24/2012	
WB9M46	Cranes	TEREX	RT780	2005 ENGINE /MODEL YR 2006	275	X			4/24/2012	
HF3J98	Cranes	Cranes	Cranes	2007 ENGINE /MODEL YR 2007	99	NA			4/26/2012	
NR3S87	Aerial Lifts	GENIE	GTH 1056	2012 ENGINE /MODEL YR 2011	123	X			4/26/2012	

CERTIFICATION: All engines listed above have been maintained properly, on a schedule consistent with and tuned to the engine manufactures specification.

SIGNED: _____ Print Names: _____

COMPANY: Bechtel Power Corp. DOOR ID -12610 MONTH: April, 2012

RCEC PROJECT

DIESEL ENGINE INVENTORY

Condition of Certification AQ-SC5

Equipment Identification Numbers (EINs)	Type	Manufacturer	Model	Vehicle Model Year/Engine Model Year	ENGINE HP	> 100 HP COMPLIANCE WITH ARB TIER 2 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 1 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 0 ENGINE W CARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE	Comments
KY9X69	CRANE	GROVE	RT650E	2007 ENGINE / MODEL YR 2007	173	x			1/3/2012		
BA9X68	Aerial Lifts	JLG	50AJ SERIES	2006 ENGINE / MODEL YR 2007	49	NA			4/6/2012		

CERTIFICATION: All engines listed above have been maintained properly, on a schedule consistent with and turned to the engine manufactures specification.

SIGNED: _____ Print Names: Jordan Zeke

COMPANY: Graver Inc. (tank installer) MONTH: April, 2012

RCEC PROJECT

DIESEL ENGINE INVENTORY

Condition of Certification AQ-SC5

Equipment Identification Numbers (EINs)	Type	Manufacturer	Model	Vehicle Model Year/Engine Model Year	ENGINE HP	> 100 HP COMPLIANCE WITH ARB TIER 2 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 1 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 0 ENGINE W CARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE	Comments
FR6V64	Cranes	LINK-BELT	RTC8090	2009 ENGINE / MODEL YR 2009	235	X			4/5/2012	4/10/2012	APRII

CERTIFICATION: All engines listed above have been maintained properly, on a schedule consistent with and turned to the engine manufactures specification.

SIGNED: _____ **Print Names:** **Marc Manfredda**

COMPANY: **Bigge Crane and Rigging Company, DOORs No. 944** **MONTH:** **April, 2012**

RCEC PROJECT

DIESEL ENGINE INVENTORY

Condition of Certification AQ-SC5

Equipment Identification Numbers (EINs)	Vehicle Type	Vehicle Manufacturer	Vehicle Model	Vehicle Model Year/Engine Model Year	ENGINE HP	> 100 HP COMPLIANCE WITH ARB TIER 2 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 1 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 0 ENGINE W CARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE
JK3E67	Rough_Terrain_Forklifts	SKY_TRAK	10054	2006 ENGINE / MODEL YR 2005	110	x			3/29/2012	

CERTIFICATION: All engines listed above have been maintained properly, on a schedule consistent with and turned to the engine manufactures specification.

SIGNED: _____ Print Names: Anthony Joosten

COMPANY: SPIG Inc. MONTH: April, 2012

RCEC PROJECT

DIESEL ENGINE INVENTORY

Condition of Certification AQ-SC5

Equipment Identification Numbers (EINs)	Vehicle Type	Vehicle Manufacturer	Vehicle Model	Vehicle Model Year/Engine Model Year	ENGINE HP	> 100 HP COMPLIANCE WITH ARB TIER 2 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 1 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 0 ENGINE W CARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE
KW9R66	Excavator	BOBCAT	430	2007 ENGINE /MODEL YR 2007	42	NA			12/19/2011	4/23/2012
UP4896	Skid Steer Loaders	BOBCAT	S300	2000 ENGINE /MODEL YR 2007	81	NA			12/19/2011	
KA3D89	Tractors/Loaders/Backhoes	CATERPILLAR	AA 450E	2007 ENGINE /MODEL YR 2008	115	X			1/26/2012	
SJ6W79	Forklifts	GEHL	DL10L-55	2007 ENGINE /MODEL YR 2006	115	x			2/28/2012	
MJ8J46	Aerial Lifts	JLG	50A- SERIS	2005 ENGINE /MODEL YR 2006	48	NA			3/15/2012	Newton
RR6A76	Forklifts	JLG	10054-IT4	2011 ENGINE /MODEL YR 2012	110	X			3/15/2012	Newton
ST4D49	Aerial Lifts	JLG	450AJ_SERIES_II	2006 ENGINE /MODEL YR 2005	48	NA			3/15/2012	Newton
VG5S88	Forklifts	JLG	QSB4.5	2011 ENGINE /MODEL YR 2012	110	x			4/9/2012	Newton

CERTIFICATION: All engines listed above have been maintained properly, on a schedule consistent with and turned to the engine manufactures specification.

SIGNED: [signature] Print Names: Tony Lozano

925-595-7007

COMPANY: Beta Inc. MONTH: April, 2012

RCEC PROJECT

DIESEL ENGINE INVENTORY

Condition of Certification AQ-SC5

Equipment Identification Numbers (EINs)	Vehicle Type	Vehicle Manufacturer	Vehicle Model	Vehicle Model Year/Engine Model Year	ENGINE HP	> 100 HP COMPLIANCE WITH ARB TIER 2 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 1 ENGINE	> 100 HP COMPLIANCE WITH ARB TIER 0 ENGINE W CARB	DATE ARRIVED ON SITE	DATE REMOVED FROM SITE
LS3V38	AK3Y68	GRADALL	G642P	2007 ENGINE /MODEL YR 2006	99	NA			1/13/2012	

CERTIFICATION: All engines listed above have been maintained properly, on a schedule consistent with and turned to the engine manufactures specification.

SIGNED: _____ Print Names: _____ _____

COMPANY: Agate Inc MONTH: April, 2012

CONDITION OF CERTIFICATION
WORKER SAFETY-3

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center Monthly Compliance Reports (MCRs)

Worker Safety – 3

April 1 – April 30, 2012

In April, the project experienced five first aid cases this month with zero recordable cases. While there were no significant near misses, there was a series of dropped items creating a renewed emphasis on tool lanyards and securing items at heights. The project has also surpassed one hundred forty four days without a recordable event.

The following are the activities for ESH during the month:

- The "Stop the Drop" campaign was implemented to address dropped items. Stickers ordered and the dropped items board installed at the craft gate.
- The Make A Wish Incentive Program funded a third wish for achieving another 30 days without a recordable, totaling 120 days. In addition, personal donations from the on site team exceed $6,168.50
- The Project Incentive Program is continuing and rewards are being issued.
- Supervisor ES&H Interviews continued with new supervisors
- The Safety Champion Team is fully engaged working with their respective crafts and Superintendents to support safe work activities within their discipline.
- Hexavalent Chromium Training and evaluations are continuing.
- New Hire Orientation is ramping up and additional classes have bee scheduled to support construction.
- The Safety Champions are continuing to complete Safety Absolute observations. The Safety Absolute observations are at 64 for the month of April, down from 86 in March.
- The PBS Team increased by six members and training has been scheduled for May 11th. Observations remained constant at 55 for April.
- Dedicated ES&H oversight continued for SPIG as they erect the Cooling Tower. We are using the lower levels of the Cooling Tower construction to train and enforce positive fall protection behaviors.
- The Emergency Response Team conducted both High Angle and Confined Space rescue drills in April. Additional members are being recruited.
- Hayward Fire Department made multiple visits to the site, engine companies, the Fire Marshal, Fire Inspector, and Hazardous Materials Coordinator all toured.
- RF Safety developed an improved method for grounding tracked and wheeled cranes operating on wooden mats. This method does not rely on Ironworkers to install and can be moved and adjusted by the crane personnel themselves. RF measurements, training, and continued assessment of the mitigation efforts continue with the RF Safety Engineer incorporating all work areas.
- Security forces have been provided training on their safe operations around increased site radiography.
- Continued the hardhat medical sticker program for those that have special medical condition that require special treatment.
- Continued daily monitoring for all subcontractor site work for ESH compliance.
- Morning STARRT Card meeting are being attended by all Non Manuals on a daily basis
- "Take 5 for Safety" topics are being issued on a daily basis for STARRT Card Meetings.

Russell City Energy Center Project
25483

COURSE ROSTER

DATE: 4/2/12	
COURSE ID: ESH	COURSE TITLE: New Hire Orientation/ RF Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Melvin Anderson/ Gwen Bechtel/ Russell Ford	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE LENGTH: 6 Hours	

PRINT NAME		SIGNATURE	BECHTEL EMPLOYEE NO.
LAST	FIRST		
KURTIC	USMAN		
White	Algerman		
Ramirez	JOSE		
Garcia	Peter		
Gutierrez	LINO		
North	JEANETTE		187131
Hogg	Matthew		
Reyes	MATEO		
DUGGER	MARK		

INSTRUCTOR'S SIGNATURE: DATE: 4/2/12

FORMAT_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/4/12

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Alvarez	Efrain			Newtron	JL
SHAH	RAJENDRA			HOLTEC INT'L	Engineer
Divers	Jesse			ARB inc	lab/foreman
Nilsson	Richard			AGC	crane operator
Eaton	Don			AGC	crane operator
MILLER	CHRISTOPHER			ARB INC	PF
Costa	Lenny			ARB	PF
CORDELL	DOYEN			CALPINE	

INSTRUCTOR'S SIGNATURE: DATE: 4/4/12

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/9/12	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	Company ~~BECHTEL~~ ~~EMPLOYEE NO.~~	CRAFT
LAST	FIRST				
KIUMARSI	SAMAN			ARB	helper
Richards	David			ARB	Fitter Foreman
~~[illegible]~~					
WALTZ	Jim			CAMUS	INSPECTOR
Vickroy	Kevin			Camus	Inspector
RECHTIN	JAMES			PG&E	GAS
Jackson	Calvin			Maxim Crane	Crane operator
Masters	Chuck			Camus	insp.
CENTER	KEVIN			PGE	TECH
Fish	Scott			ARB	weld
HARPLEY	DENIS			BECHTEL	FITTER
Klemm	Rory			BECHTEL	P/F
Brown	Shawn			ARB	Helper
Spearman	Marion			Howe	Elec
Feliz	Thomas			Howe	Elec.
Moore	Erik			PG&E	GAS
Lavin	Clint			ARB	welder
BARNES	IRA DEAN			PG&E	GAS
PFANN	JIM			PG&E	GAS
Godick	DOLPH			NEWTRON	WELD

INSTRUCTOR'S SIGNATURE: DATE: April, 9, 2012

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/9/12

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME			SIGNATURE	Company ~~BECHTEL~~ EMPLOYEE NO.	CRAFT
LAST	FIRST				
MILLER	DAVID			BECHTEL	IRONWORKER
Harris	George			BECHTEL	ironworker
DEBONE	AARON			BECHTEL	I.W.
NEUDORFER	TODD			PG&E	GAS
VERA	JAIME			PG&E	GAS
Garcia	VICTOR			Ballard Tile	Tile
Acosta	Charles			Newton	Elect.
Klinski	Kyle			Hydratight	Heat trade
Harris	Eddie			Ballard	Tile
BEGAY	NATHANIEL			BECHTEL	BM
Velles	Richard			Bechtel	Fitter
Feliciano	Rene			Bechtel	Fitter
WOODY	STEVE			" "	FITTER
Perez	Mike			" "	"
OLIVEIRA	JOHN			SIGNET	INSA.
FIRWECHER	Roland			Bechtel	IW
BOL	ERNIE			ARB	Teamster

INSTRUCTOR'S SIGNATURE: DATE: 4/9/12

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/11/2012	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Brosi	Rob			PF-101147	PF
GÓMEZ	CARLOS				
COLAIUGELI	EUGENE			235683	
~~Siqueda~~					
Madrigal	Siqueda				JT.
GARCIA	JESSE				MGM.
HOLLAWAY	CRAIG			002874	NM
Velasquez	CARLOS				
Farfan	Manuel				CARP.
Torres	Ulyses				Painter
Flores	Anthony				Painter

INSTRUCTOR'S SIGNATURE: DATE: 4/11/2012

** *By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/16/2012

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME		SIGNATURE	BECHTEL EMPLOYEE NO.
LAST	FIRST		
Guzman	Francisco		
MECHLING	WILLIAM	William E. Mechling	
GARRISON	DARYLL		
MELAER	MIKE		
Gluck	Carl		
Sardari	Joshua		
Garcia	Lorenzo		
Anaya-Zarate	Patrick		
Farthing	Robert		
DELLA RIVA	LOUIS		
BROWN RUSSELL	RUSSELL	Russell Brown	
Lee	Gerald		
CLAY	Andrew		
Monclus	Miguel		
YOST	LYNN		

INSTRUCTOR'S SIGNATURE: DATE: 4/16/2012

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FORM T_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/16/2012	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Boler	Eric		Eric S. Boler		FIW
Farmer	Curtis		[illegible]		CWP
McKinney	William		[illegible]		Security
Mueller	Richard		Rich Mueller		Carpenter
Denson	Kevin		[illegible]		Fitter
White	Courtney		[illegible]		Carpenter
Harriel	Jameel		[illegible]		Carpenter
MIRANDA	MARK		[illegible]		certified
Billick	Jason		[illegible]		Test site
Webb	James		James Allen Webb		CWI
DAVIS	FRED		[illegible]		BOILER
LEVATO	PATRICK		[illegible]		BECHTEL

INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/16/2012

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FORM T_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/20/2012

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	SIMON	PETE		PAL		ELECT.
2	SCOTT	STACY		[illegible]		
3	Bucklin	Joel		Joel Bucklin		Elect.
4	SEE	BRAD		Brad See	101246	B.M.
5	Smith	STAN		Smith	101262	MW
6	Torres	Steven		[illegible]		Electrical
7	Mosser	Michael		Michael J Mosser	101213	PF
8	KUCACA	MICHAEL		Michael Kucaca		ELECT
9	HOPE	ANDREW		Andrew H. Hope	101248	PF
10						
11						
12						
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/20/2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

FORM T_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/23/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	SHIDEL	PAUL			SIEMENS	N/A
2	ALUMADA	RICHARD				OE
3	SERRANO	Elliott.			Bechtel	OE
4	Stoneking	John			Bechtel	PF
5	GUERRA	CURTIS			McGUIRE AND HESTER	N/A
6	LEWIS	KEVIN			BECHTEL	P.F.
7	KING	TIM			BECHTEL	O.E.
8	Blais	Derek				SF
9	Kozisek	Tom			Siemens	N/A
10	FLOWERS	WARREN			BECHTEL	N/A
11	Anderson	Mike				N/A
12	TROCHE	JOSUE				ELECTRICIAN
13						
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INSTRUCTOR'S SIGNATURE: DATE: 4/23/12

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COURSE ROSTER

DATE: 4/23/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	BINK	SCOTT		Scott L Bink	NEWTRON	J.L.
2	CHAVEZ	ERNESTO			NEWTRON	J.L
3	Thomas	Ronnie			Newtron	safety
4	MARTIN	ROBERT		Robert Martin		F.W.
5	~~Alberto~~ Tamayo	~~Tam~~ Alberto		Alberto Tamayo	M&H	Welder.
6	Figueroa	Gustavo		Gustavo Figue	M&H	Labor
7	Sierra	Ramiro		Ramiro V.	M&H	super
8	CRUZ	ART			McGuire & Nester	Foreman
9	BOWMAN	MACK		Mack Bowman	BECHTEL	FITTER
10	McWhirter	Joel			Bechtel	Crane
11	BOYAN	Edward			Bechtel	operator
12	KELLOGG	JOSEPH			BECHTEL	FITTER
13	TORRES	RICKY		Ricky C Torres	BECHTEL	FITTER
14	STUMP	MONTE		Monte Stump	BECHTEL	FITTER
15	Stevenson	SCOTT			Bechtel	Fitter/Welder
16						
17						
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INSTRUCTOR'S SIGNATURE: DATE: 4/23/12

** *By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/25/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Otto	Alicia		Alicia M Otto		Admin
2	DACCRIO	Mike		[illegible]		FITTER
3	TIMOTEA	ARTO		[illegible]		MW
4	MASON	Robert		Robert L Mason		Fitter
5	SALKANOVIC	SADMIR		[illegible]		Fitter
6	KENNEDY	BENNIE		Bennie Kennedy		FITTER
7	WALKER	EARNEST		Earnest J Walker		Fitter
8	FISK	Anthony		Anthony Fisk		Fitter
9	JONES	BRIAN		[illegible]		Fitter
10	Hushour	Dave		[illegible]		Fitter
11	BUSBY	ROY		Roy Busby		ELECT.
12	BLALOCK	CHARLES		[illegible]		FITTER
13	Crown	Michael		[illegible]		
14	ELIAS	Rudy		Rudy Elias		PF
15	LOPEZ	David		[illegible]		PF
16						
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/25/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/26/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Flowney Sr.	David			PF-101318	PF
2	Ortega	Edgar			LB-100540	LB
3	Lara Iuga	Gerardo			LB-100707	LB
4	MACHADO	EDUARDO			LB-100601	LB
5	LOSEDA(Jr	LOSEDA			LB100500	LB
6						
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INSTRUCTOR'S SIGNATURE: DATE: 4/26/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/27/12

COURSE ID:	COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
1 FRANKLIN	CRAIG		Craig Franklin	BM-101301	BM
2 CALAMITY	RODERICK		[illegible]	BM-101300	BM
3 LAUGHTER	PHILBERT		[illegible]	BM-101299	BM
4					
5					
6					
7					
8					
9					
10					
11					
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INSTRUCTOR'S SIGNATURE: [signature] DATE: 4/27/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				CM
1	CORONADO	JOHN				
2	RODRIGUEZ	CRYSTAL				
3	MITCHELL	NAOMI				PF
4	KASPER	STEVE				I.W
5	MORRIS	CLAY				I.W.
6	Hankins	Anthony	T.		PF-101304	PF
7	CRUZ	CARLOS			PF-101305	PF
8	Dodson	GARETH				PF
9	Chambers	Dave				PF
10	TODERICK	JOHN				PAINT
11	HERRERA	HELIBERTO				SCAFFOLD
12						
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INSTRUCTOR'S SIGNATURE: DATE: April 30, 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Salgado	Samuel				IW
2	BURKLE	JIM				PF
3	Harris	Brandon				PF
4	CARMICHAEL	JAMES				P.F
5	RAPOZO	BRET				OPER
6	Stephens	DELMAR				P.F
7	BLALOCK	GENE				PF
8	McLean	DAVE				SF
9	WHITE	MIKE				IRC/CPN.
10	VanTassel	TOMY				welder
11						
12						
13						
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INSTRUCTOR'S SIGNATURE: DATE: April 30, 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Rodriguez	JOSE				fitter
2	CARLSON	JOHN				fitter
3	GUERRA	RUBEN				fitter
4	HOUSE	DAVID				fitter
5	MINUTI	FRANK				LAB
6	SICA	FRANK				PF
7	STEINER	RYAN				P.F
8	MORENO	JOSE (JUAN)				PF
9	Diaz Ruiz	BRAULIO				IW
10	Guzman	THOMAS				IW
11	DILLARD	TIM				PAINTER
12	SCHMIDT	PAUL				Painter
13	SCHMIDT	STEVEN				IND. PAINTER
14	Rodriguez	Francisco				SCAFFOLD
15	Palacios	JUAN				Scaffold
16						
17						
18						
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INSTRUCTOR'S SIGNATURE: DATE: April 30 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

CONDITION OF CERTIFICATION
BIO-2

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center

MONTHLY BIOLOGICAL COMPLIANCE REPORT

April, 2012

BIO-2: The Designated Biologist shall perform the following during any site (or related facilities) mobilization, ground disturbance, grading, construction, operation, and closure activities:

1. Advise the project owner's Construction/Operation Manager, supervising construction and operations engineer on the implementation of the biological resources conditions of certification;
2. Be available to supervise or conduct mitigation, monitoring, and other biological resources compliance efforts, particularly in areas requiring avoidance or containing sensitive biological resources, such as wetlands and special status species or their habitat;
3. Clearly mark sensitive biological resource areas and inspect these areas at appropriate intervals for compliance with regulatory terms and conditions;
4. Inspect active construction areas where animals may have become trapped prior to construction commencing each day. Inspect for the installation of structures that prevent entrapment or allow escape during periods of construction inactivity at the end of the construction day. Periodically inspect areas with high vehicle activity (parking lots) for animals in harms way. This inspection may be carried out by a person with qualifications in biological resources who is identified and selected by the Designated Biologist;
5. Notify the project owner and the CPM of any non-compliance with any biological resources condition of certification; and
6. Respond directly to inquiries of the CPM regarding biological resource issues.

Verification: The Designated Biologist shall maintain written records of the tasks described above, and summaries of these records shall be submitted in the Monthly Compliance Reports.

During project operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report.

Biological Resource Monitoring. Extensive construction activity occurred throughout the project site and on all of the off-site staging and lay down areas throughout the month of April. Construction was all associated with the building of the power plant structure and related facilities. Weekly monitoring was conducted during the month of April. On May 1st, Gwen Bechtel, the onsite environmental compliance specialist, reported the presence of a killdeer nest along the north end of the switchyard near the orange safety fence. The area has been roped off with yellow caution tape and craft in the area have been advised not to disturb the nest. Additionally a house finch nest was observed in the metal shed in the north end of the parking area near Depot Road. The shed is not in use. Other common wildlife observed during the month of April was limited to various bird species observed on and around the site or flying overhead. Most bird species on site are found in or around the storm water retention basin or along the northern and western fence lines of the project site. Abundant waterfowl is also present in the canal near the southwestern corner of the site. A complete list of wildlife species observed to date is included in Table A.

Killdeer nest in the north part of the switchyard

Table A

Cumulative Wildlife Species Observed in or Near the Russell City Energy Center

Common Name	Scientific Name	Comments
BIRDS		
American coot	*Fulica americana*	Common around project site – two dead individuals observed on site
American crow	*Corvus brachyrhynchos*	Common in and around project areas
American white pelican	*Pelecanus erythrorhynchos*	Observed flying overhead southwest of site
Anna's hummingbird	*Calypte anna*	Observed along fences at the Runnels and Chess laydown areas
Barn swallow	*Hirundo rustica*	One individual observed at project site
Black phoebe	*Sayornis nigricans*	Observed perched on fence at Laydown Area 2 and around project site
Black-neck stilt	*Himantopus mexicanus*	Observed in open stormwater channel west of RCEC site
Brewer's blackbird	*Euphagus cyanocephalus*	Common along western fence line of project site.
Brown-headed cowbird	*Molothrus ater*	One individual observed along fence at Chess parcel.
Bushtit	*Psaltriparus minimus*	Observed in fennel at Laydown Area 3
California gull	*Larus californicus*	Common in and around project areas
California towhee	*Pipilo crissalis*	Observe don site and in Chess laydown area.
Canada goose	*Branta canadensis*	Observed in open stormwater channel west of RCEC site
Cinnamon teal	*Anas cyanoptera*	Observed in canal to southwest of project site
Cliff swallow	*Petrochelidon pyrrhonota*	Laydown area 1 and around project site
Cormorant	*Phalacrocorax* sp.	Few individuals observed in flight west of project site
Collared dove	*Streptopelia decaocto*	One individual observed along eastern fence line of project site
Cooper's hawk	*Accipter cooperii*	One individual observed flying overhead.
European starling	*Sturnus vulgaris*	Observed on transmission tower at Laydown Area 3
Great egret	*Casmerodius albus*	Flying near sediment ponds west of

Table A

Cumulative Wildlife Species Observed in or Near the Russell City Energy Center

Common Name	Scientific Name	Comments
		Depot Road
Gulls	*Larus* spp.	Common on and around the project site.
House finch	*Carpodacus mexicanus*	Common in ruderal vegetation in and around project area
Killdeer	*Charadrius vociferus*	Observed in project area
Mallard	*Anus platyrhynchos*	Observed in open stormwater channel west of RCEC site
Mourning dove	*Zenaida macroura*	Common on and around project site
Northern mockingbird	*Mimus polyglottos*	Observed on fence at Laydown Area 3
Northern shoveler	*Anas clypeata*	Observed in off-site drainage near southwestern corner of the site.
Raven	*Corvus corax*	Observed on project site
Red-winged blackbird	*Agelaius phoeniceus*	Few individuals observed west of project site
Ring-billed gull	*Larus delawarensis*	Common in and around project areas
Rock dove	*Columba livia*	Common in and around project areas
Snowy egret	*Egretta thula*	One individual observed west of project site
Song sparrow	*Melospiza melodia*	Common in ruderal vegetation in and around project area
Turkey vulture	*Cathartes aura*	One observed overhead south of Runnels parcel
Western gull	*Larus occidentalis*	Common in and around project site.
Western sandpiper	*Calidris mauri*	Several individuals observed around edge of the stormwater detention pond
Western tanager	*Piranga ludoviciana*	Observed on fence at Laydown Area 3
White crowned sparrow	*Zonotrichia leucophrys*	Common along fences west side of project site
Yellow legs	*Tringa melanoleuca*	One individual observed around edge of the stormwater detention pond
Yellow-rumped warbler	*Setophaga coronata*	One individual observed along northern fence line near storm water retention pond

MAMMALS

Black-tailed Jackrabbit	*Lepus californicus*	Two individuals observed on project site. Relocated.
California ground squirrel	*Otospermophilus beecheyi*	One individual observed adjacent to project site
Gray fox	*Urocyon cinereoargenteus*	One individual observed near the storm water basin in the northwest corner of the project site during weekend work in January 2012.
Mice/Voles	*Microtus* spp.	Few individuals noted on site during clearing and grading activities
Norway rat	*Rattus norvegicus*	One individual observed on project site
Raccoon	*Procyon lotor*	Tracks observed only along east fence line.
Striped skunk	*Mephitis mephitis*	Two dead individuals observed on site. Several live skunks have been captured and removed from project site by USFWS.

REPTILES

Gopher snake	*Pituophis catenifer catenifer*	Observed caught in erosion mat netting around sediment pond - extricated and removed off site.
Western fence lizard	*Sceloporus occidentalis*	Observed on site by Cultural Resource Monitors

CONDITION OF CERTIFICATION
SOIL & WATER-1

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Soil & Water – 1

April 1 – April 30, 2012

Drainage, Erosion and Sediment Control Measures

Maintenance of erosion control measure increased during April due to weather conditions. Heavy rain showers impacted the site through out the month, a significant amount of rainfall was noted the week of April 9 causing site wide flooding.

Rain Event Action Plan (REAP) and Pre and Post SWPPP Inspections were ongoing in accordance with the General Storm Water Permit for Construction Activity. Efforts were focused on Construction Sediment Basin #1, temporary settling structures and de-watering management. Additional BMP's were added to Construction Sediment Basin #1 to increase storm water retention time in order to reduce sediment and aid in settling. The following actions were also implemented:

- The number of transfers from various areas within the construction site was reduced to avoid multiple handing of storm water. Construction staff was provided detailed dewatering instructions to dewater only specific limited areas to construction sediment basin # 1.
- Incorporated the use of a 380,000 gallon permanent plant concrete basin in dewatering activities to provide additional buffering capacity for the pond and to aid in settling any sediment prior to transferring via pump and geo-fabric filter bags located in drainage swale.
- The QSP increased inspections to ensure that pumping flow rates are appropriate for volume of water transferred.

On going post rain event storm water inspections were performed throughout the month which included Water quality sampling and analysis from the Russell City Energy Center (RCEC) Construction Sediment Basin #1 outlet (sample point #1) as required by the General Permit (GP) Order (2009-0009-DWQ) and Stormwater Pollution Prevention Plan (SWPPP) was performed for compliance with the Risk Level II Numeric Action Level (NAL) for pH and turbidity. Water quality sampling and analysis was performed on April 2 and 3, April 11 through April 20 and April 26 and 27. Samples taken on April 11, and April 13 through April 20 exceeded the NAL for Turbidity (250 NTU). Because the samples indicated NAL levels for turbidity that exceed Risk Level II, the following actions were taken:

- All dewatering to the construction sediment basin #1 was suspended during the exceeded discharges for site wide review of BMP's and dewatering activities.
- Following the review the dewatering staff was provided detailed dewatering instruction on dewatering only specific areas to construction sediment basin.
- Requested the services of Lucas Goldstein PE, PG, Principle Environmental Engineer and Lucas Paz PhD. Principal Hydrologist with ARCADIS U.S., Inc. for a comprehensive review of RCEC storm water processes.

Water Quality Sampling Logs and Non-Compliance Evaluation Reports are attached.

Construction Sediment Basin #1

Ongoing management of groundwater dewatering occurred throughout the month of April in accordance with the discharge permit (Permit No. 11-672711.01-5GR). Groundwater continues to be withdrawn using small portable diesel engine driven centrifugal pumps and transferred into a pretreatment system before discharging off site.

Ongoing construction fugitive dust controls included daily wet street sweeper on paved roads, one water tanker truck, tire wash station and covering of inactive stockpiles.

<u>Site Conditions and Weather</u>

Seasonal temperatures were noted throughout the month of February:

- Monthly Weather: Rainfall/precipitation in April 2012 was above normal at 2.82" inches, which is a +1.58" departure from norm.
- Temperatures for the month of April 2012 averaged 57.5°, a departure of -0.2° from normal (Average. temperature established based on NOAA weather station reporting at the Hayward Regional Airport)

Precipitation Events:

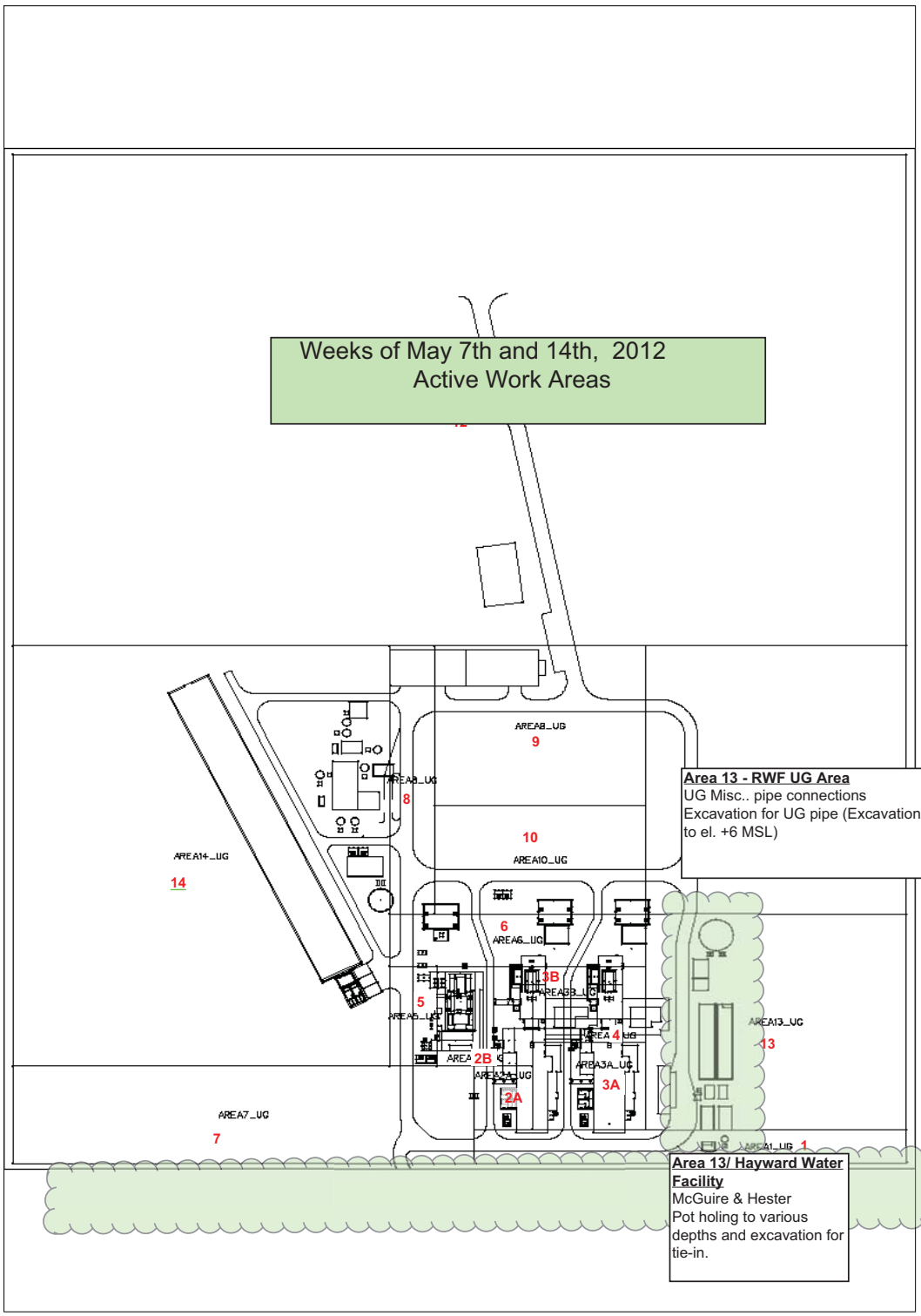
- 4/1 = Trace
- 4/3 = Trace
- 4/10 = 0.98"
- 4/11 = 0.07"
- 4/12 = 0.94"
- 4/13 = 0.69"
- 4/25 = 0.06"
- 4/26 = 0.08"

4/13 Area Flooding

Construction Sediment Basin # 1 drainage swale

CONDITION OF CERTIFICATION
CUL-2

Russell City Energy Center
Monthly Compliance Report #21
April 2012


Weeks of May 7th and 14th, 2012
Active Work Areas
AREA8_UG
9
AREA8_UG
8
10
AREA10_UG
AREA14_UG
14
6
AREA6_UG
3B
AREA3B_UG
5
AREA5_UG
AREA 4_UG
AREA 2B
AREA3A_UG
3A
2A
AREA7_UG
7
AREA13_UG
13
AREA1_UG
1
Area 13 - RWF UG Area
UG Misc.. pipe connections
Excavation for UG pipe (Excavation to el. +6 MSL)
Area 13/ Hayward Water Facility
McGuire & Hester
Pot holing to various depths and excavation for tie-in.

RCEC - Cultural Resource Monitor Staffing 5/2/ 2012

Weeks of May 7 & 14 2012

Area 13 - RWF UG Line Demi Area
UG Misc. pipe connections
Excavation for UG pipe (Excavation to el. +6 MSL)

Area 13/ Hayward Water Facility
McGuire & Hester
Potholing to various depths for tie-in and excavation for tie-in.

CONDITION OF CERTIFICATION
CUL-4

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center Project
25483

COURSE ROSTER

DATE: 4/2/12	
COURSE ID: ESH	COURSE TITLE: New Hire Orientation/ RF Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Melvin Anderson/ Gwen Bechtel/ Russell Ford	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE LENGTH: 6 Hours	

PRINT NAME		SIGNATURE	BECHTEL EMPLOYEE NO.
LAST	FIRST		
KURTIC	USMAN		
White	Algerman		
Ramirez	JOSE		
Garcia	Peter		
Gutierrez	LINO		
North	JEANETTE		187131
Hogg	Matthew		
Reyes	MATEO		
DUGGER	MARK		

INSTRUCTOR'S SIGNATURE: DATE: 4/2/12

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COURSE ROSTER

DATE: 4/4/12

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Alvarez	Efrain			Newtron	JL
SHAH	RAJENDRA			HOLTEC INT'L	Engineer
Divers	Jesse			ARB inc	lab/foreman
Nilsson	Richard			AGC	crane operator
Eaton	Don			AGC	crane operator
MILLER	CHRISTOPHER			ARB INC	PF
Costa	Lenny			ARB	PF
CORDELL	DOYEN			CALPINE	

INSTRUCTOR'S SIGNATURE: DATE: 4/4/12

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/9/12	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	Company ~~BECHTEL~~ ~~EMPLOYEE NO.~~	CRAFT
LAST	FIRST				
KIUMARSI	SAMAN			ARB	helper
Richards	David			ARB	Fitter Foreman
~~[illegible]~~					
WALTZ	Jim			CAMUS	INSPECTOR
Vickroy	Kevin			Camus	Inspector
RECHTIN	JAMES			PG&E	GAS
Jackson	Calvin			Maxim Crane	Crane operator
Masters	Chuck			Camus	insp.
CENTER	KEVIN			PGE	TECH
Fish	Scott			ARB	weld
HARPLEY	DENIS			BECHTEL	FITTER
Klemm	Rory			BECHTEL	P/F
Brown	Shawn			ARB	Helper
Spearman	Marion			Howe	Elec
Feliz	Thomas			Howe	Elec.
Moore	Erik			PG&E	GAS
Lavin	Clint			ARB	welder
BARNES	IRA DEAN			PG&E	GAS
PFANN	JIM			PG&E	GAS
Godick	DOLPH			NEWTRON	WELD

INSTRUCTOR'S SIGNATURE: DATE: April, 9, 2012

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/9/12

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME			SIGNATURE	Company ~~BECHTEL~~ EMPLOYEE NO.	CRAFT
LAST	FIRST				
MILLER	DAVID			BECHTEL	IRONWORKER
Harris	George			BECHTEL	ironworker
DEBONE	AARON			BECHTEL	I.W.
NEUDORFER	TODD			PG&E	GAS
VERA	JAIME			PG&E	GAS
Garcia	VICTOR			Ballard Tile	Tile
Acosta	Charles			Newton	Elect.
Klinski	Kyle			Hydratight	Heat trade
Harris	Eddie			Ballard	Tile
BEGAY	NATHANIEL			BECHTEL	BM
Velles	Richard			Bechtel	Fitter
Feliciano	Rene			Bechtel	Fitter
WOODY	STEVE			" "	FITTER
Perez	Mike			" "	"
OLIVEIRA	JOHN			SIGNET	INSA.
FIRWECHER	Roland			Bechtel	IW
BOL	ERNIE			ARB	Teamster

INSTRUCTOR'S SIGNATURE: DATE: 4/9/12

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/11/2012	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Brosi	Rob			PF-101147	PF
GÓMEZ	CARLOS				
COLAIUGELI	EUGENE			235683	
~~Siqueda~~					
Madrigal	Siqueda				JT.
GARCIA	JESSE				MGM.
HOLLAWAY	CRAIG			002874	NM
Velasquez	CARLOS				
Farfan	Manuel				CARP.
Torres	Ulyses				Painter
Flores	Anthony				Painter

INSTRUCTOR'S SIGNATURE: DATE: 4/11/2012

** *By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/16/2012

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME		SIGNATURE	BECHTEL EMPLOYEE NO.
LAST	FIRST		
Guzman	Francisco		
MECHLING	WILLIAM	William E. Mechling	
GARRISON	DARYLL		
MELAER	MIKE		
Gluck	Carl		
Sardari	Joshua		
Garcia	Lorenzo		
Anaya-Zarate	Patrick		
Farthing	Robert		
DELLA RIVA	LOUIS		
BROWN RUSSELL	RUSSELL	Russell Brown	
Lee	Gerald		
CLAY	Andrew		
Monclus	Miguel		
YOST	LYNN		

INSTRUCTOR'S SIGNATURE: DATE: 4/16/2012

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

FORM T_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/16/2012	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Boler	Eric		Eric S. Boler		FIW
Farmer	Curtis		[illegible]		CWP
McKinney	William		[illegible]		Security
Mueller	Richard		Rich Mueller		Carpenter
Denson	Kevin		[illegible]		Fitter
White	Courtney		[illegible]		Carpenter
Harriel	Jameel		[illegible]		Carpenter
MIRANDA	MARK		[illegible]		certified
Billick	Jason		[illegible]		Test site
Webb	James		James Allen Webb		CWI
DAVIS	FRED		[illegible]		BOILER
LEVATO	PATRICK		[illegible]		BECHTEL

INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/16/2012

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FORM T_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/20/2012

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	SIMON	PETE		PAL		ELECT.
2	SCOTT	STACY		[illegible]		
3	Bucklin	Joel		Joel Bucklin		Elect.
4	SEE	BRAD		Brad See	101246	B.M.
5	Smith	STAN		Smith	101262	MW
6	Torres	Steven		[illegible]		Electrical
7	Mosser	Michael		Michael J Mosser	101213	PF
8	KUCACA	MICHAEL		Michael Kucaca		ELECT
9	HOPE	ANDREW		Andrew H. Hope	101248	PF
10						
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/20/2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

FORM T_TRAIN DOC 2006 REV 3

COURSE ROSTER

DATE: 4/23/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	SHIDEL	PAUL			SIEMENS	N/A
2	ALUMADA	RICHARD				OE
3	SERRANO	Elliott.			Bechtel	OE
4	Stoneking	John			Bechtel	PF
5	GUERRA	CURTIS			McGUIRE AND HESTER	N/A
6	LEWIS	KEVIN			BECHTEL	P.F.
7	KING	TIM			BECHTEL	O.E.
8	Blais	Derek				SF
9	Kozisek	Tom			Siemens	N/A
10	FLOWERS	WARREN			BECHTEL	N/A
11	Anderson	Mike				N/A
12	TROCHE	JOSUE				ELECTRICIAN
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INSTRUCTOR'S SIGNATURE: DATE: 4/23/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/23/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	BINK	SCOTT		Scott L Bink	NEWTRON	J.L.
2	CHAVEZ	ERNESTO			NEWTRON	J.L
3	Thomas	Ronnie			Newtron	safety
4	MARTIN	ROBERT		Robert Martin		F.W.
5	~~Alberto~~ Tamayo	~~Tam~~ Alberto		Alberto Tamayo	M&H	Welder.
6	Figueroa	Gustavo		Gustavo Figue	M&H	Labor
7	Sierra	Ramiro		Ramiro V.	M&H	super
8	CRUZ	ART			McGuire & Nester	Foreman
9	BOWMAN	MACK		Mack Bowman	BECHTEL	FITTER
10	McWhirter	Joel			Bechtel	Crane
11	BOYAN	Edward			Bechtel	operator
12	KELLOGG	JOSEPH			BECHTEL	FITTER
13	TORRES	RICKY		Ricky C Torres	BECHTEL	FITTER
14	STUMP	MONTE		Monte Stump	BECHTEL	FITTER
15	Stevenson	SCOTT			Bechtel	Fitter/Welder
16						
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INSTRUCTOR'S SIGNATURE: DATE: 4/23/12

** *By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/25/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Otto	Alicia		Alicia M Otto		Admin
2	DACCRIO	Mike		[illegible]		FITTER
3	TIMOTEA	ARTO		[illegible]		MW
4	MASON	Robert		Robert L Mason		Fitter
5	SALKANOVIC	SADMIR		[illegible]		Fitter
6	KENNEDY	BENNIE		Bennie Kennedy		FITTER
7	WALKER	EARNEST		Earnest J Walker		Fitter
8	FISK	Anthony		Anthony Fisk		Fitter
9	JONES	BRIAN		[illegible]		Fitter
10	Hushour	Dave		[illegible]		Fitter
11	BUSBY	ROY		Roy Busby		ELECT.
12	BLALOCK	CHARLES		[illegible]		FITTER
13	Crown	Michael		[illegible]		
14	ELIAS	Rudy		Rudy Elias		PF
15	LOPEZ	David		[illegible]		PF
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/25/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/26/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Flowney Sr.	David			PF-101318	PF
2	Ortega	Edgar			LB-100540	LB
3	Lara Iuga	Gerardo			LB-100707	LB
4	MACHADO	EDUARDO			LB-100601	LB
5	LOSEDA(Jr	LOSEDA			LB100500	LB
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INSTRUCTOR'S SIGNATURE: DATE: 4/26/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/27/12

COURSE ID:	COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
1 FRANKLIN	CRAIG		Craig Franklin	BM-101301	BM
2 CALAMITY	RODERICK		[illegible]	BM-101300	BM
3 LAUGHTER	PHILBERT		[illegible]	BM-101299	BM
4					
5					
6					
7					
8					
9					
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11					
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13					
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INSTRUCTOR'S SIGNATURE: [signature] DATE: 4/27/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				CM
1	CORONADO	JOHN				
2	RODRIGUEZ	CRYSTAL				
3	MITCHELL	NAOMI				PF
4	KASPER	STEVE				I.W
5	MORRIS	CLAY				I.W.
6	Hankins	Anthony	T.		PF-101304	PF
7	CRUZ	CARLOS			PF-101305	PF
8	Dodson	GARETH				PF
9	Chambers	Dave				PF
10	TODERICK	JOHN				PAINT
11	HERRERA	HELIBERTO				SCAFFOLD
12						
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INSTRUCTOR'S SIGNATURE: DATE: April 30, 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Salgado	Samuel				IW
2	BURKLE	JIM				PF
3	Harris	Brandon				PF
4	CARMICHAEL	JAMES				P.F
5	RAPOZO	BRET				OPER
6	Stephens	DELMAR				P.F
7	BLALOCK	GENE				PF
8	McLean	DAVE				SF
9	WHITE	MIKE				IRC/CPN.
10	VanTassel	TOMY				welder
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INSTRUCTOR'S SIGNATURE: DATE: April 30, 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Rodriguez	JOSE				fitter
2	CARLSON	JOHN				fitter
3	GUERRA	RUBEN				fitter
4	HOUSE	DAVID				fitter
5	MINUTI	FRANK				LAB
6	SICA	FRANK				PF
7	STEINER	RYAN				P.F
8	MORENO	JOSE (JUAN)				PF
9	Diaz Ruiz	BRAULIO				IW
10	Guzman	THOMAS				IW
11	DILLARD	TIM				PAINTER
12	SCHMIDT	PAUL				Painter
13	SCHMIDT	STEVEN				IND. PAINTER
14	Rodriguez	Francisco				SCAFFOLD
15	Palacios	JUAN				Scaffold
16						
17						
18						
19						
20						

INSTRUCTOR'S SIGNATURE: DATE: April 30 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

CONDITION OF CERTIFICATION
CUL-6

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Weekly Report of Cultural Resources Monitoring Activities for the Russell City Energy Center Project; COC CUL-6

Prepared For: Karen Parker, RCEC Project Manager
Prepared By: Clint Helton/RCEC CRS
Reporting For Period: April 1 to April 7, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of April 1 to April 7, 2012, as required by Condition of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes and Michelle Kaye participated as CRMs for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included excavation for wooden mat pads in Laydown yard #3, clean up of previously excavated open conduit in Area 13, excavations for 12 transformer piers in Area 10 with Bechtel and subcontractor West Coast Drilling, Inc. along with spot checking excavation around electrical transformer in Area 13 with Bechtel.

The various layers of soil observed during this week's pier excavations included lime-treated backfill, which was observed on average until 5 feet in depth, a dark brown grey silty clay soil observed on average at 5 feet and a light brown clay observed at 7 feet. The various layers of soil observed during this week's other excavations with Bechtel included lime-treated backfill and AB (aggregate base) fill, a light brown silty clay loam soil in Laydown yard #3, native dark brown grey silty clay soil at 2 feet below surface and a light brown clay soil at 5.5 feet in Area 13.

PG&E Gas Pipe Excavations

Monitoring of ground disturbance activities included excavation of potholes to visualize utility lines and storm drains on Depot Road just west of the main entrance to the RCEC site. In addition, monitoring was performed of excavation for a 16-inch PG&E gas line into the RCEC site metering station with subcontractor ARB, Inc. Excavations took place near the intersection of Depot Road and Cabot Boulevard.

The various layers of soil observed during excavation included a half foot layer of asphalt followed by a half foot layer of medium to dark brown gravel fill, 1 foot of light grey-green gravelly-sand, 1 foot of orangish-brown rocky fill with small to medium pebble and cobble inclusions and a thick layer of dense blue-black clay which extends down to the 7 foot depth. A different layer was observed at the ends of the trench, a layer of grey-green to beige gravelly sand mixed with small, multi-colored beach pebbles.

Cultural Resources Discoveries This Period

None.

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include continued pier excavations with Bechtel and subcontractor West Coast Drilling, Inc, and multiple smaller excavations with Bechtel. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

PG&E Gas Pipe Excavations

Excavation activity scheduled for next week includes night work to excavate around railroad tracks along Depot Road along with continued day work to excavate for a 16-inch gas pipe line into the RCEC meter station with subcontractor ARB, Inc. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

Comments, Issues or Concerns

None.

Weekly Report of Cultural Resources Monitoring Activities for the Russell City Energy Center Project; COC CUL-6

Prepared For: Karen Parker, RCEC Project Manager
Prepared By: Clint Helton/RCEC CRS
Reporting For Period: April 8 to April 14, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of April 8 to April 14, 2012, as required by Condition of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes and Michelle Kaye participated as CRMs for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included excavations for 4 transformer piers along with a sump for drainage in Area 10 with Bechtel and subcontractor West Coast Drilling, Inc., excavation for relocation of a water line in Area 14, excavation for a foundation pad by ZLD area, excavation for a concrete pad in Area 14, excavation for water drainage in Area 12 and excavation for a concrete pad foundation by STG with Bechtel.

The various layers of soil observed during this week's pier excavations include aggregate base backfill as a top layer, lime-treated backfill on average until 5 feet, with a dark brown grey silty clay soil observed on average at 5 feet and a light brown clay observed at 7 feet. The various layers of soil observed during this week's other excavations with Bechtel included lime-treated backfill and AB (aggregate base) fill as well as a black loamy sand top soil with small pebble inclusions in Area 12.

PG&E Gas Pipe Excavations

Monitoring of ground disturbance activities included trench excavation for a 16-inch natural gas pipeline that comes from Depot Road into the RCEC meter station, excavations for holes on both the western and eastern sides of the railroad tracks along Depot Road to depths of 11 to 16 feet deep as well as a pothole excavation to visualize a 30-inch gas line that ties into the 16-inch gas line.

The various layers of soil observed during excavation near the railroad tracks included a 1-foot layer of asphalt, 1-foot layer of orangish-brown rocky fill with small to medium pebble and cobble inclusions and a thick layer of dense blue-black clay which extends down to the 6.5-foot depth and a layer of yellow clay/loam, which extends to 16 feet. The various layers of soil observed during excavation for the RCEC meter station included light brown sandy soil, 7 inches of reddish brown fill with medium size gravel, 2 to 3 inches of greenish grey silty loam intermixed with pockets of light brown silty loam soil, dark brown grey silty clay soil at a 2-foot depth and a lighter brown clay soil at 5-foot depth with inclusions of a light tan soil at the bottom of a trench. As the trench moves more into the meter station, the soil stratigraphy changes to lime-treated backfill for the first 4 feet of depth.

Cultural Resources Discoveries This Period

None.

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include excavation of conduit in Area 13 and multiple smaller excavations with Bechtel. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

PG&E Gas Pipe Excavations

Excavation activity scheduled for next week includes night work to excavate around railroad tracks along Depot Road with subcontractor ARB, Inc. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

Comments, Issues or Concerns

None.

Weekly Report of Cultural Resources Monitoring Activities for the Russell City Energy Center Project; COC CUL-6

Prepared For: Karen Parker, RCEC Project Manager
Prepared By: Clint Helton/RCEC CRS
Reporting For Period: April 15 to April 21, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of April 15 to April 21, 2012, as required by Condition of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes, Michelle Kaye and Phillip Reid participated as CRMs for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included excavation for a 6-inch PVC drainage pipe near the craft tent in Area 12, relocation of pipe east of the cooling tower in Area 14, partial excavation of cable tray pads near the ZLD, excavation around mat pads in Laydown yard #3, excavation for electrical duct bank and electrical line trench near the fence line in Area 13, as well as spot checking excavation in the train Laydown yard off Eichler St with Bechtel.

The various layers of soil observed during this week's excavations with Bechtel included a top layer of aggregate base, lime-treated backfill, black brown silty soil with patches of bright blue green silty soil in Laydown yard #3, a reddish brown sandy fill approximately 2 feet below surface, a beige/tan loamy fill at approximately 3 feet, native dark brown grey silty clay soil starting at 4 feet and a light brown clay soil observed about 5 feet below surface.

PG&E Gas Pipe Excavations

Monitoring of ground disturbance activities included the completion of trench excavation for a 16-inch natural gas pipeline that comes from Depot Road into the RCEC meter station, boring activities from the western bore box underneath the railroad track to the eastern bore box, and potholing with the 30-inch main gas line as well as extending the depth of the eastern bore box to a depth of 15 feet.

The various layers of soil observed during excavation near the tracks included a 1-foot layer of asphalt, a 1-foot layer of orangish-brown rocky fill with small to medium pebble and cobble inclusions, a thick layer of dense blue-black clay which extends down to the 6.5 foot depth and a layer of yellow clay/loam, which extends to 16 feet. The various layers of soil observed during excavation at the RCEC meter station included lime-treated backfill for 4 feet in depth, dark brown grey silty clay soil at a 2-foot depth and a lighter brown clay soil observed at a 5-foot depth with inclusions of a light tan soil at the bottom of the trench.

Cultural Resources Discoveries This Period

None.

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include continuation of excavation of the electrical line in Area 13 and multiple smaller excavations with Bechtel. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

PG&E Gas Pipe Excavations

Excavation activity scheduled for next week includes night work to excavate small areas on Depot Road with subcontractor ARB, Inc. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

Comments, Issues or Concerns

None.

Weekly Report of Cultural Resources Monitoring Activities for the Russell City Energy Center Project; COC CUL-6

Prepared For: Karen Parker, RCEC Project Manager
Prepared By: Clint Helton/RCEC CRS
Reporting For Period: April 22 to April 28, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of April 22 to April 28, 2012, as required by Condition of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes and Michelle Kaye participated as CRMs for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included concrete pad rework near the STG, widening of the duct bank trench in Area 13, excavations for electrical conduit in front of the administration building in Area 9, continued excavation of electrical line trench near the fence line in Area 13, excavation for a pipe rack west of STG, excavation for foundation footing near the Contact Chlorine Basin in Area 13 and culvert excavation to water control swells in Area 12 with Bechtel. In addition, monitoring was performed of pothole excavation across Depot Road west of the main RCEC gate with the City of Hayward water department and pothole excavation with McGuire & Hester for the sludge line outside current RCEC SE corner fence line.

The various layers of soil observed during this week's excavations with Bechtel included a top layer of aggregate base, lime-treated backfill, and native dark brown grey silty clay soil observed starting at 2.5 feet. The various layers of soil observed during excavation with the City of Hayward included a tan to light brown sandy loam soil with small to medium size gravel, a brown sandy loam soil with minimal inclusions and the dark brown grey silty clay soil starting at approximately 3 feet in depth. The various layers of soil observed during excavation with McGuire & Hester included a brown loamy sand top soil with small gravel inclusions, less than 1 feet of reddish brown fill intermixed with a highly fissile yellow rock layer, dark brown clay loam with yellow/tan rock inclusions for about 1 foot and a brown sandy clay loam with extra small gravel inclusions.

PG&E Gas Pipe Excavations

Monitoring of ground disturbance activities included trenching between the nighttime bored pipeline work and the daytime bored pipeline work on Depot Road.

The various layers of soil observed during this week's excavation included a half-an-inch to 1-foot layer of asphalt, a 3-foot layer of medium brown gravel fill with small pebble inclusions, a 1- to3- foot layer of dense blue-black clay, and a yellow/tan clay/loam material at a depth beginning around 7 feet and continuing to the bottom of the trench. In areas with pre-existing pipes, a 3-foot layer of light colored fine-grained beach-like sand was observed.

Cultural Resources Discoveries This Period

None.

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include multiple smaller excavations with Bechtel and continued excavation with the City of Hayward water department for a potable water line from Depot Road into the site. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

PG&E Gas Pipe Excavations

Excavation activity scheduled for next week includes completion of night work on Depot Road and completion of excavations within the RCEC meter station with subcontractor ARB, Inc. It is likely that the majority of ground disturbance activities will be completed by this upcoming week. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

Comments, Issues or Concerns

None.

Weekly Report of Cultural Resources Monitoring Activities for the Russell City Energy Center Project; COC CUL-6

Prepared For: Karen Parker, RCEC Project Manager
Prepared By: Clint Helton/RCEC CRS
Reporting For Period: April 29 to April 30, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of April 29 to April 30, 2012, as required by Condition of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes and Michelle Kaye participated as CRMs for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included continued excavation along the western side of forebay in Area 14, excavation for electrical conduit in front of the administration building and placement of telephone and electrical lines on the south side of the administrative building in Area 9 and culvert excavation to water control swells in Area 12 with Bechtel.

The various layers of soil observed during this week's excavations with Bechtel included a top layer of aggregate base, lime-treated backfill and native dark brown grey silty clay soil observed at a 2-foot depth in Area 12.

PG&E Gas Pipe Excavations
Monitoring of ground disturbance activities included a square shaped trench connecting to the concrete pad in the RCEC meter station for the placement of electrical conduits.

The various layers of soil observed during excavation included lime-treated backfill and a blue- green-black flattened hard rocky backfill material.

Cultural Resources Discoveries This Period

None.

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include continuation of excavation of an electrical line in Area 13 and multiple smaller excavations with Bechtel. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

PG&E Gas Pipe Excavations
Excavation activity scheduled for next week includes night work to excavate small areas on Depot Road with subcontractor ARB, Inc. The CRM will remain on site to continue monitoring and to respond to discoveries if they occur.

Comments, Issues or Concerns

None.

CONDITION OF CERTIFICATION
PAL-3

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Russell City Energy Center Project
25483

COURSE ROSTER

DATE: 4/2/12	
COURSE ID: ESH	COURSE TITLE: New Hire Orientation/ RF Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Melvin Anderson/ Gwen Bechtel/ Russell Ford	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE LENGTH: 6 Hours	

PRINT NAME		SIGNATURE	BECHTEL EMPLOYEE NO.
LAST	FIRST		
KURTIC	USMAN		
White	Algerman		
Ramirez	JOSE		
Garcia	Peter		
Gutierrez	LINO		
North	JEANETTE		187131
Hogg	Matthew		
Reyes	MATEO		
DUGGER	MARK		

INSTRUCTOR'S SIGNATURE: DATE: 4/2/12

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COURSE ROSTER

DATE: 4/4/12

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Alvarez	Efrain			Newtron	JL
SHAH	RAJENDRA			HOLTEC INT'L	Engineer
Divers	Jesse			ARB inc	lab/foreman
Nilsson	Richard			AGC	crane operator
Eaton	Don			AGC	crane operator
MILLER	CHRISTOPHER			ARB INC	PF
Costa	Lenny			ARB	PF
CORDELL	DOYEN			CALPINE	

INSTRUCTOR'S SIGNATURE: DATE: 4/4/12

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/9/12	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	Company ~~BECHTEL~~ ~~EMPLOYEE NO.~~	CRAFT
LAST	FIRST				
KIUMARSI	SAMAN			ARB	helper
Richards	David			ARB	Fitter Foreman
~~[illegible]~~					
WALTZ	Jim			CAMUS	INSPECTOR
Vickroy	Kevin			Camus	Inspector
RECHTIN	JAMES			PG&E	GAS
Jackson	Calvin			Maxim Crane	Crane operator
Masters	Chuck			Camus	insp.
CENTER	KEVIN			PGE	TECH
Fish	Scott			ARB	weld
HARPLEY	DENIS			BECHTEL	FITTER
Klemm	Rory			BECHTEL	P/F
Brown	Shawn			ARB	Helper
Spearman	Marion			Howe	Elec
Feliz	Thomas			Howe	Elec.
Moore	Erik			PG&E	GAS
Lavin	Clint			ARB	welder
BARNES	IRA DEAN			PG&E	GAS
PFANN	JIM			PG&E	GAS
Godick	DOLPH			NEWTRON	WELD

INSTRUCTOR'S SIGNATURE: DATE: April, 9, 2012

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/9/12

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME			SIGNATURE	Company ~~BECHTEL~~ EMPLOYEE NO.	CRAFT
LAST	FIRST				
MILLER	DAVID			BECHTEL	IRONWORKER
Harris	George			BECHTEL	ironworker
DEBONE	AARON			BECHTEL	I.W.
NEUDORFER	TODD			PG&E	GAS
VERA	JAIME			PG&E	GAS
Garcia	VICTOR			Ballard Tile	Tile
Acosta	Charles			Newton	Elect.
Klinski	Kyle			Hydratight	Heat trade
Harris	Eddie			Ballard	Tile
BEGAY	NATHANIEL			BECHTEL	BM
Velles	Richard			Bechtel	Fitter
Feliciano	Rene			Bechtel	Fitter
WOODY	STEVE			" "	FITTER
Perez	Mike			" "	"
OLIVEIRA	JOHN			SIGNET	INSA.
FIRWECHER	Roland			Bechtel	IW
BOL	ERNIE			ARB	Teamster

INSTRUCTOR'S SIGNATURE: DATE: 4/9/12

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

COURSE ROSTER

DATE: 4/11/2012	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Brosi	Rob			PF-101147	PF
GÓMEZ	CARLOS				
COLAIUGELI	EUGENE			235683	
~~Siqueda~~					
Madrigal	Siqueda				JT.
GARCIA	JESSE				MGM.
HOLLAWAY	CRAIG			002874	NM
Velasquez	CARLOS				
Farfan	Manuel				CARP.
Torres	Ulyses				Painter
Flores	Anthony				Painter

INSTRUCTOR'S SIGNATURE: DATE: 4/11/2012

** *By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/16/2012

COURSE ID:

COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

PRINT NAME		SIGNATURE	BECHTEL EMPLOYEE NO.
LAST	FIRST		
Guzman	Francisco		
MECHLING	WILLIAM	William E. Mechling	
GARRISON	DARYLL		
MELAER	MIKE		
Gluck	Carl		
Sardari	Joshua		
Garcia	Lorenzo		
Anaya-Zarate	Patrick		
Farthing	Robert		
DELLA RIVA	LOUIS		
BROWN RUSSELL	RUSSELL	Russell Brown	
Lee	Gerald		
CLAY	Andrew		
Monclus	Miguel		
YOST	LYNN		

INSTRUCTOR'S SIGNATURE: DATE: 4/16/2012

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

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COURSE ROSTER

DATE: 4/16/2012	
COURSE ID:	COURSE TITLE: Environmental New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)
INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson	
LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)	
COURSE COMPLETION DATE:	COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
Boler	Eric		Eric S. Boler		FIW
Farmer	Curtis		[illegible]		CWP
McKinney	William		[illegible]		Security
Mueller	Richard		Rich Mueller		Carpenter
Denson	Kevin		[illegible]		Fitter
White	Courtney		[illegible]		Carpenter
Harriel	Jameel		[illegible]		Carpenter
MIRANDA	MARK		[illegible]		certified
Billick	Jason		[illegible]		Test site
Webb	James		James Allen Webb		CWI
DAVIS	FRED		[illegible]		BOILER
LEVATO	PATRICK		[illegible]		BECHTEL

INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/16/2012

** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3

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COURSE ROSTER

DATE: 4/20/2012

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	SIMON	PETE		PAL		ELECT.
2	SCOTT	STACY		[illegible]		
3	Bucklin	Joel		Joel Bucklin		Elect.
4	SEE	BRAD		Brad See	101246	B.M.
5	Smith	STAN		Smith	101262	MW
6	Torres	Steven		[illegible]		Electrical
7	Mosser	Michael		Michael J Mosser	101213	PF
8	KUCACA	MICHAEL		Michael Kucaca		ELECT
9	HOPE	ANDREW		Andrew H. Hope	101248	PF
10						
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/20/2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

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COURSE ROSTER

DATE: 4/23/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	SHIDEL	PAUL			SIEMENS	N/A
2	ALUMADA	RICHARD				OE
3	SERRANO	Elliott.			Bechtel	OE
4	Stoneking	John			Bechtel	PF
5	GUERRA	CURTIS			McGUIRE AND HESTER	N/A
6	LEWIS	KEVIN			BECHTEL	P.F.
7	KING	TIM			BECHTEL	O.E.
8	Blais	Derek				SF
9	Kozisek	Tom			Siemens	N/A
10	FLOWERS	WARREN			BECHTEL	N/A
11	Anderson	Mike				N/A
12	TROCHE	JOSUE				ELECTRICIAN
13						
14						
15						
16						
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18						
19						
20						

INSTRUCTOR'S SIGNATURE: DATE: 4/23/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/23/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH: 5

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	BINK	SCOTT		Scott L Bink	NEWTRON	J.L.
2	CHAVEZ	ERNESTO			NEWTRON	J.L
3	Thomas	Ronnie			Newtron	safety
4	MARTIN	ROBERT		Robert Martin		F.W.
5	~~Alberto~~ Tamayo	~~Tam~~ Alberto		Alberto Tamayo	M&H	Welder.
6	Figueroa	Gustavo		Gustavo Figue	M&H	Labor
7	Sierra	Ramiro		Ramiro V.	M&H	super
8	CRUZ	ART			McGuire & Nester	Foreman
9	BOWMAN	MACK		Mack Bowman	BECHTEL	FITTER
10	McWhirter	Joel			Bechtel	Crane
11	BOYAN	Edward			Bechtel	operator
12	KELLOGG	JOSEPH			BECHTEL	FITTER
13	TORRES	RICKY		Ricky C Torres	BECHTEL	FITTER
14	STUMP	MONTE		Monte Stump	BECHTEL	FITTER
15	Stevenson	SCOTT			Bechtel	Fitter/Welder
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INSTRUCTOR'S SIGNATURE: DATE: 4/23/12

** *By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/25/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Otto	Alicia		Alicia M Otto		Admin
2	DACCRIO	Mike		[illegible]		FITTER
3	TIMOTEA	ARTO		[illegible]		MW
4	MASON	Robert		Robert L Mason		Fitter
5	SALKANOVIC	SADMIR		[illegible]		Fitter
6	KENNEDY	BENNIE		Bennie Kennedy		FITTER
7	WALKER	EARNEST		Earnest J Walker		Fitter
8	FISK	Anthony		Anthony Fisk		Fitter
9	JONES	BRIAN		[illegible]		Fitter
10	Hushour	Dave		[illegible]		Fitter
11	BUSBY	ROY		Roy Busby		ELECT.
12	BLALOCK	CHARLES		[illegible]		FITTER
13	Crown	Michael		[illegible]		
14	ELIAS	Rudy		Rudy Elias		PF
15	LOPEZ	David		[illegible]		PF
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 4/25/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/26/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Flowney Sr.	David			PF-101318	PF
2	Ortega	Edgar			LB-100540	LB
3	Lara Iuga	Gerardo			LB-100707	LB
4	MACHADO	EDUARDO			LB-100601	LB
5	LOSEDA(Jr	LOSEDA			LB100500	LB
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INSTRUCTOR'S SIGNATURE: DATE: 4/26/12

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COURSE ROSTER

DATE: 4/27/12

COURSE ID:	COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH:

PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
LAST	FIRST				
1 FRANKLIN	CRAIG		Craig Franklin	BM-101301	BM
2 CALAMITY	RODERICK		[illegible]	BM-101300	BM
3 LAUGHTER	PHILBERT		[illegible]	BM-101299	BM
4					
5					
6					
7					
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INSTRUCTOR'S SIGNATURE: [signature] DATE: 4/27/12

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				CM
1	CORONADO	JOHN				
2	RODRIGUEZ	CRYSTAL				
3	MITCHELL	NAOMI				PF
4	KASPER	STEVE				I.W
5	MORRIS	CLAY				I.W.
6	Hankins	Anthony	T.		PF-101304	PF
7	CRUZ	CARLOS			PF-101305	PF
8	Dodson	GARETH				PF
9	Chambers	Dave				PF
10	TODERICK	JOHN				PAINT
11	HERRERA	HELIBERTO				SCAFFOLD
12						
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INSTRUCTOR'S SIGNATURE: DATE: April 30, 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Salgado	Samuel				IW
2	BURKLE	JIM				PF
3	Harris	Brandon				PF
4	CARMICHAEL	JAMES				P.F
5	RAPOZO	BRET				OPER
6	Stephens	DELMAR				P.F
7	BLALOCK	GENE				PF
8	McLean	DAVE				SF
9	WHITE	MIKE				IRC/CPN.
10	VanTassel	TOMY				welder
11						
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INSTRUCTOR'S SIGNATURE: DATE: April 30, 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

COURSE ROSTER

DATE: 4/30/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awareness Program (WEAP)

INSTRUCTOR NAME(S): Gwen Bechtel, Russ Ford, Melvin Anderson

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME			SIGNATURE	BECHTEL EMPLOYEE NO.	CRAFT
	LAST	FIRST				
1	Rodriguez	JOSE				fitter
2	CARLSON	JOHN				fitter
3	GUERRA	RUBEN				fitter
4	HOUSE	DAVID				fitter
5	MINUTI	FRANK				LAB
6	SICA	FRANK				PF
7	STEINER	RYAN				P.F
8	MORENO	JOSE (JUAN)				PF
9	Diaz Ruiz	BRAULIO				IW
10	Guzman	THOMAS				IW
11	DILLARD	TIM				PAINTER
12	SCHMIDT	PAUL				Painter
13	SCHMIDT	STEVEN				IND. PAINTER
14	Rodriguez	Francisco				SCAFFOLD
15	Palacios	JUAN				Scaffold
16						
17						
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INSTRUCTOR'S SIGNATURE: DATE: April 30 2012

*** By signing this attendee acknowledged receiving training and understands the Condition of Certification set forth in BIO-5, CUL-4, & PAL-3*

CONDITION OF CERTIFICATION
PAL-4

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Monthly Report of Paleontological Resources Monitoring Activities for the Russell City Energy Center; COC PAL-4

Prepared For: Karen Parker, RCEC Project Manager
Prepared By: Geof Spaulding, RCEC Paleontological Resources Specialist (PRS)
Levi Pratt, Staff Paleontologist
Reporting For Period: April 2012

This report covers paleontological resources monitoring activities at RCEC project for the above noted period, as required by Condition of Certification PAL-4.

Personnel Active in Paleontological Monitoring This Period

Michelle Kaye, Levi Pratt, and Sonia Sifuentes were the paleontological resources monitors (PRMs) for this month.

Monitoring and Associated Activities This Period

Monitoring for paleontological resources occurred on the following days:

Monday, April 2 through Friday, April 6
Monday, April 9 through Friday, April 13
Monday, April 16 through Saturday, April 21
Monday, April 23 through Friday, April 27
Monday, April 30

While most construction activities continue to be at too shallow a depth to affect paleontologically sensitive sediment, occasional excavations to depths greater than 6 feet below ground surface (bgs) had the potential to affect sediments of potential paleontological sensitivity. Earth moving activities that reached depths greater than 6 feet bgs included:

- potholing on Depot Road to depths from 8 to 16 feet bgs;
- bore box excavations on Depot Road to a total depth of 15 feet bgs;
- excavations for electrical conduit in Area 13 to a depth of 6.5 feet bgs;
- bell hole excavations and pipeline trenching along Depot Road to depths from 6 to 15 feet bgs;
- pier excavations in Area 10 to depths from 6 to 12 feet bgs.

Paleontological Resources Discoveries This Period

No paleontological material was identified.

Anticipated Activities in the Next Period

Monitoring is expected to continue through May 2012.

Comments, Issues or Concerns

No issues or concerns.

CONDITION OF CERTIFICATION COMPLIANCE-5
Compliance Matrix

Russell City Energy Center
Monthly Compliance Report #21
April 2012

Technical Area	No.	Facility Status	Report	Condition of Certification	Compliance Verification	Timeframe	Submittal Required	Date Submitted	Date Approved	Status
COMPLIANCE	1	All		Unrestricted Access	The CPM, responsible Energy Commission staff, and delegate agencies or consultants shall be guaranteed and granted unrestricted access to the power plant site, related facilities, project-related Staff, and the records maintained on site, for the purpose of conducting audits, surveys, inspections, or general site visits. Although the CPM will normally schedule site visits on dates and times agreeable to the project owner, the CPM reserves the right to make unannounced visits at any time.	N/A	N/A	N/A	N/A	Ongoing
COMPLIANCE	2	All		Compliance Record	The project owner shall maintain project files onsite or at an alternative site approved by the CPM, for the life of the project unless a lesser period of time is specified by the conditions of certification. The files shall contain copies of all "as-built" drawings, all documents submitted as verification for conditions, and all other project-related documents. Energy Commission staff and delegate agencies shall, upon request to the project owner, be given unrestricted access to the files.	N/A	N/A	N/A	N/A	Ongoing
COMPLIANCE	3	All		Compliance Verification Submittals	Each condition of certification is followed by a means of verification. The verification describes the Energy Commission's procedure(s) to ensure postcertification compliance with adopted conditions. The verification procedures, unlike the conditions, may be modified as necessary by the CPM, and in most cases without full Energy Commission approval. A cover letter from the project owner or authorized agent is required for all compliance submittals and correspondence pertaining to compliance matters. The cover letter subject line shall identify the involved condition(s) of certification by condition number and include a brief description of the subject of the submittal. The project owner shall also identify those submittals not required by a condition of certification with a statement such as: "This submittal is for information only and is not required by a specific condition of certification." When submitting	N/A	N/A	N/A	N/A	Ongoing
COMPLIANCE	5	All	Annual	Compliance Matrix	A compliance matrix shall be submitted by the project owner to the CPM along with each monthly and annual compliance report. The compliance matrix is intended to provide the CPM with the current status of all conditions of certification in a spreadsheet format. The compliance matrix must identify: 1. the technical area; 2. the condition number; 3. a brief description of the verification action or submittal required by the condition; 4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. the expected or actual submittal date; 6. the date a submittal or action was approved by the Chief Building Official (CBO), CPM, or delegate agency, if applicable; and 7. the compliance status of each condition, e.g., "not started," "in progress" or "completed" (include the date). Satisfied conditions do not need to be included in the compliance matrix after they have been identified as satisfied in at least one monthly or annual compliance report.	N/A	N/A	N/A	N/A	Ongoing
COMPLIANCE	6	Constr	Monthly	Monthly Compliance Report	The first Monthly Compliance Report is due one month following the Energy Commission business meeting date upon which the project was approved, unless otherwise agreed to by the CPM. The first Monthly Compliance Report shall include an initial list of dates for each of the events identified on the Key Events List. During pre-construction and construction of the project, the project owner or authorized agent shall submit an original and eight copies of the Monthly Compliance Report within 10 working days after the end of each reporting month.The reports shall contain, at a minimum: 1. a summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule; 2. documents required by specific conditions to be submitted along with the Monthly Compliance Report. Each of these items must be identified in the transmittal letter, and submitted as attachments to the Monthly Compliance Report; 3. an initial, and thereafter updated, compliance matrix showing the status of all conditions of certification (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed); 4. a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition; 5. a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided; 6. a cumulative listing of any approved changes to conditions of certification; 7. a listing of any filings submitted to, or permits issued by, other governmental agencies during the month; 8. a projection of project compliance activities scheduled during the next two months. The project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with conditions of certification; 9. a listing of the month's additions to the on-site compliance file; and 10. a listing of complaints, notices of violation, official warnings, and citations received during the month, a description of the resolution of the resolved actions, and the status of any unresolved actions.	10	After end of the reporting period	9/15/2010	N/A	Ongoing

COMPLIANCE	7	Ops	Annual	Annual Compliance Report	After construction is complete, the project owner shall submit Annual Compliance Reports instead of Monthly Compliance Reports. The reports are for each year of commercial operation and are due to the CPM each year at a date agreed to by the CPM. Annual Compliance Reports shall be submitted over the life of the project unless otherwise specified by the CPM. Each Annual Compliance Report shall identify the reporting period and shall contain the following: 1. an updated compliance matrix showing the status of all conditions of certification (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed); 2. a summary of the current project operating status and an explanation of any significant changes to facility operations during the year; 3. documents required by specific conditions to be submitted along with the Annual Compliance Report. Each of these items must be identified in the transmittal letter, and submitted as attachments to the Annual Compliance Report; 4. a cumulative listing of all post-certification changes approved by the Energy Commission or cleared by the CPM; 5. an explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided; 6. a listing of filings submitted to, or permits issued by, other governmental agencies during the year; 7. a projection of project compliance activities scheduled during the next year; 8. a listing of the year's additions to the on-site compliance file; 9. an evaluation of the on-site contingency plan for unplanned facility closure, including any suggestions necessary for bringing the plan up to date [see Compliance Conditions for Facility Closure addressed later in this section]; and 10. a listing of complaints, notices of violation, official warnings, and citations received during the year, a description of the resolution of any resolved matters, and the status of any unresolved matters.	N/A	After end of the reporting period		N/A	Not Started
COMPLIANCE	8	All	Quarterly	Confidential Information	Any information that the project owner deems confidential shall be submitted to the Energy Commission's Dockets Unit with an application for confidentiality pursuant to Title 20, California Code of Regulations, section 2505(a). Any information that is determined to be confidential shall be kept confidential as provided for in Title 20, California Code of Regulations, section 2501 et. seq.	N/A	N/A	N/A	N/A	Ongoing
COMPLIANCE	9	All		Annual Energy Facility Compliance Fee	Pursuant to the provisions of Section 25806(b) of the Public Resources Code, the project owner is required to pay an annual fee currently seventeen thousand six hundred seventy six dollars ($17,676), which will be adjusted annually on July 1. The initial payment is due on the date the Energy Commission adopts the final decision. All subsequent payments are due by July 1 of each year in which the facility retains its certification. The payment instrument shall be made payable to the California Energy Commission and mailed to: Accounting Office, California Energy Commission, 1516 9th St., MS-2, Sacramento, CA 95814.	N/A	N/A	7/1/2001	N/A	Ongoing
COMPLIANCE	10	All			Any changes to the telephone number shall be submitted immediately to the CPM, who will update the web page. In addition to the monthly and annual compliance reporting requirements described above, the project owner shall report and provide copies to the CPM of all complaint forms, notices of violation, notices of fines, official warnings, and citations, within 10 days of receipt. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the NOISE conditions of certification. All other complaints shall be recorded on the complaint form (Attachment A).	10	After receipt	N/A	N/A	Ongoing
COMPLIANCE	11	Closure		Planned Closure	In order to ensure that a planned facility closure does not create adverse impacts, a closure process that provides for careful consideration of available options and applicable laws, ordinances, regulations, standards, and local/regional plans in existence at the time of closure, will be undertaken. To ensure adequate review of a planned project closure, the project owner shall submit a proposed facility closure plan to the Energy Commission for review and approval at least 12 months (or other period of time agreed to by the CPM) prior to commencement of closure activities. The project owner shall file 120 copies (or other number of copies agreed upon by the CPM) of a proposed facility closure plan with the Energy Commission. The plan shall: 1. identify and discuss any impacts and mitigation to address significant impacts associated with proposed closure activities and to address facilities, equipment, or other project related remnants that will remain at the site; 2. identify a schedule of activities for closure of the power plant site, transmission line corridor, and all other appurtenant facilities constructed as part of the project; 3. identify any facilities or equipment intended to remain on site after closure, the reason, and any future use; and 4. address conformance of the plan with all applicable laws, ordinances, regulations, standards, and local/regional plans in existence at the time of facility closure, and applicable conditions of certification. Prior to submittal of the proposed facility closure plan, a meeting shall be held between the project owner and the Energy Commission CPM for the purpose of discussing the specific contents of the plan.	365	Prior to closure			Not Started

COMPLIANCE	12	Closure		Unplanned Temporary Closure/On-Site Contingency Plan	The project owner shall submit an on-site contingency plan for CPM review and approval. The plan shall be submitted no less that 60 days (or other time agreed to by the CPM) prior to commencement of commercial operation. The approved plan must be in place prior to commercial operation of the facility and shall be kept at the site at all times. The project owner, in consultation with the CPM, will update the on-site contingency plan as necessary. The CPM may require revisions to the on-site contingency plan over the life of the project. In the annual compliance reports submitted to the Energy Commission, the project owner will review the on-site contingency plan, and recommend changes to bring the plan up to date. Any changes to the plan must be approved by the CPM. The on-site contingency plan shall provide for taking immediate steps to secure the facility from trespassing or encroachment. In addition, for closures of more than 90 days, unless other arrangements are agreed to by the CPM, the plan shall provide for removal of hazardous materials and hazardous wastes, draining of all chemicals from storage tanks and other equipment, and the safe shutdown of all equipment. (Also see specific conditions of certification for the technical areas of Hazardous Materials Management and Waste Management.) In addition, consistent with requirements under unplanned permanent closure addressed below, the nature and extent of insurance coverage, and major equipment warranties must also be included in the on-site contingency plan. In addition, the status of the insurance coverage and major equipment warranties must be updated in the annual compliance reports. In the event of an unplanned temporary closure, the project owner shall notify the CPM, as well as other responsible agencies, by telephone, fax, or e-mail, within 24 hours and shall take all necessary steps to implement the on-site contingency plan. The project owner shall keep the CPM informed of the circumstances and expected duration of the closure. If the CPM determines that an unplanned temporary closure is likely to be permanent, or for a duration of more than 12 months, a closure plan consistent with the requirements for a planned closure shall be developed and submitted to the CPM within 90 days of the CPM's determination (or other period of time agreed to by the CPM).	60	Prior to commercial operation			Not Started
COMPLIANCE	13	Closure		Unplanned Permanent Closure/On-Site Contingency Plan	The on-site contingency plan required for unplanned temporary closure shall also cover unplanned permanent facility closure. All of the requirements specified for unplanned temporary closure shall also apply to unplanned permanent closure. In addition, the on-site contingency plan shall address how the project owner will ensure that all required closure steps will be successfully undertaken in the event of abandonment. In the event of an unplanned permanent closure, the project owner shall notify the CPM, as well as other responsible agencies, by telephone, fax, or e-mail, within 24 hours and shall take all necessary steps to implement the on-site contingency plan. The project owner shall keep the CPM informed of the status of all closure activities. A closure plan, consistent with the requirements for a planned closure, shall be developed and submitted to the CPM within 90 days of the permanent closure or another period of time agreed to by the CPM.	90	After closure			Not Started
COMPLIANCE	14	All		Post Certification Changes to the Energy Commission Decision: Amendments, Ownership Changes, Insignificant Project Changes, and Verification Changes	The project owner must petition the Energy Commission pursuant to Title 20, California Code of Regulations, section 1769, in order to modify the project (including linear facilities) design, operation or performance requirements, and to transfer ownership or operational control of the facility. It is the responsibility of the project owner to contact the CPM to determine if a proposed project change should be considered a project modification pursuant to section 1769. Implementation of a project modification without first securing Energy Commission, or Energy Commission staff approval, may result in enforcement action that could result in civil penalties in accordance with section 25534 of the Public Resources Code. A petition is required for amendments and for insignificant project changes as specified below. For verification changes, a letter from the project owner is sufficient. In all cases, the petition or letter requesting a change should be submitted to the CPM, who will file it with the Energy Commission's Dockets Unit in accordance with Title 20, California Code of Regulations, section 1209.	N/A	N/A	N/A	N/A	Ongoing
GEN	1	Constr		The project owner shall design, construct and inspect the project in accordance with the 2001 California Building Code (CBC) and all other applicable engineering LORS in effect at the time initial design plans are submitted to the CBO for review and approval. (The CBC in effect is that edition that has been adopted by the California Building Standards Commission and published at least 180 days previously.) All transmission facilities (lines, switchyards, switching stations, and substations) are handled in Conditions of Certification in the Transmission System Engineering section of this document	Within 30 days after receipt of the Certificate of Occupancy, the project owner shall submit to the California Energy Commission Compliance Project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation and inspection requirements of the applicable engineering LORS and the Energy Commission Decision have been met in the area of facility design.	30	After receipt			Not Started
GEN	1	Constr			The project owner shall provide the CPM a copy of the Certificate of Occupancy within 30 days of receipt from the CBO.	30	After receipt			Not Started
GEN	2	Constr	Monthly		The project owner shall provide schedule updates in the Monthly Compliance Report.	N/A	N/A	Various	N/A	Ongoing
GEN	3	Constr	Monthly	The project owner shall make payments to the CBO for design review, plan check and construction inspection based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. These fees may be consistent with the fees listed in the 2001 CBC [Chapter 1, Section 107 and Table 1-A, Building Permit Fees; Appendix Chapter 33, Section 3310 and Table A-33-A, Grading Plan Review Fees; and Table A-33-B, Grading Permit Fees], adjusted for inflation and other appropriate adjustments; may be based on the value of the facilities reviewed; may be based on hourly rates; or may be as otherwise agreed by the project owner and the CBO.	The project owner shall make the required payments to the CBO in accordance with the agreement between the project owner and the CBO. The project owner shall send a copy of the CBO's receipt of payment to the CPM in the next Monthly Compliance Report indicating that the applicable fees have been paid.	N/A	N/A	9/15/2010	N/A	Ongoing
GEN	4	Constr		If the RE or the delegated engineers are reassigned or replaced, the project owner shall submit the name, qualifications and registration number of the newly assigned engineer to the CBO for review and approval.	If the RE or the delegated engineer(s) are subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval.	5	After proposed change	3/31/2011 (RK)	4/4/2011 (RK)	Ongoing
GEN	4	Constr		The project owner shall notify the CPM of the CBO's approval of the new engineer.	The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval.	5	After approval	7/21/2011 (RK)	8/11/2011 (RK)	Ongoing
GEN	5	Constr		If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner shall submit the name, qualifications and registration number of the newly assigned responsible engineer to the CBO for review and approval.	If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval.	5	After proposed change			Not Started
GEN	5	Constr		The project owner shall notify the CPM of the CBO's approval of the new engineer.	The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval.	5	After approval			Not Started
GEN	6	Constr		Prior to the start of an activity requiring special inspection, the project owner shall assign to the project, qualified and certified special inspector(s) who shall be responsible for the special inspections required by the 2001 CBC, Chapter 17, Section 1701, Special Inspections, Section, 1701.5 Type of Work (requiring special inspection), and Section 106.3.5, Inspection and observation program. All transmission facilities (lines, switchyards, switching stations, and substations) are handled in Conditions of Certification in the Transmission System Engineering section of this document.	At least 15 days prior to the start of an activity requiring special inspection, the project owner shall submit to the CBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above.	15	Prior to start of	Various	Various	Ongoing

GEN	6	Constr	Monthly		The project owner shall also submit to the CPM a copy of the CBO's approval of the qualifications of all special inspectors in the next Monthly Compliance Report.	N/A	N/A	Various	N/A	Ongoing
GEN	6	Constr			If the special inspector is subsequently reassigned or replaced, the project owner has five days in which to submit the name and qualifications of the newly assigned special inspector to the CBO for approval.	5	After proposed change			Not Started
GEN	6	Constr			The project owner shall notify the CPM of the CBO's approval of the newly assigned inspector within five days of the approval.	5	After approval			Not Started
GEN	7	Constr	Monthly	The project owner shall keep the CBO informed regarding the status of engineering and construction. If any discrepancy in design and/or construction is discovered in any work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend the corrective action required. The discrepancy documentation shall be submitted to the CBO for review and approval. The discrepancy documentation shall reference this Condition of Certification and, if appropriate, the applicable sections of the CBC and/or other LORS.	The project owner shall transmit a copy of the CBO's approval of any corrective action taken to resolve a discrepancy to the CPM in the next Monthly Compliance Report.	N/A	N/A		N/A	Ongoing
GEN	7	Constr			If any corrective action is disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain CBO's approval.	5	After notification			Not Started
GEN	8	Constr		The project owner shall obtain the CBO's final approval of all completed work that has undergone CBO design review and approval. The project owner shall request the CBO to inspect the completed structure and review the submitted documents. When the work and the "as-built" and "as graded" plans conform to the approved final plans, the project owner shall notify the CPM regarding the CBO's final approval. The marked up "as-built" drawings for the construction of structural and architectural work shall be submitted to the CBO. Changes approved by the CBO shall be identified on the "as-built" drawings [2001 CBC, Section 108, Inspections].	Within 15 days of the completion of any work, the project owner shall submit to the CBO, with a copy to the CPM in the next Monthly Compliance Report, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans.	15	After completion			Ongoing
GEN	8	Constr		The project owner shall retain one set of approved engineering plans, specifications and calculations at the project site or at another accessible location during the operating life of the project [2001 CBC, Section 106.4.2, Retention of plans].	After storing final approved engineering plans, specifications and calculations as described above, the project owner shall submit to the CPM a letter stating that the above documents have been stored and indicate the storage location of such documents.	N/A	N/A			Not Started
CIVIL	2	Constr		The resident engineer shall, if appropriate, stop all earthworks and construction in the affected areas when the responsible geotechnical engineer or civil engineer experienced and knowledgeable in the practice of soils engineering identifies unforeseen adverse soil or geologic conditions. The project owner shall submit modified plans, specifications and calculations to the CBO based on these new conditions.	The project owner shall notify the CPM, within five days, when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions.	5	After discovery			Ongoing
CIVIL	2	Constr		The project owner shall obtain approval from the CBO before resuming earthwork and construction in the affected area [2001 CBC, Section 104.2.4, Stop orders].	Within five days of the CBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the CBO's approval.	5	After approval			Not Started
CIVIL	3	Constr		The project owner shall perform inspections in accordance with the 2001 CBC, Chapter 1, Section 108, Inspections; Chapter 17, Section 1701.6, Continuous and Periodic Special Inspection; and Appendix Chapter 33, Section 3317, Grading Inspection. All plant site grading operations for which a grading permit is required shall be subject to inspection by the CBO.	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the CBO and the CPM a Non-Conformance Report (NCR), and the proposed corrective action. A list of NCRs, for the reporting month, shall also be included in the following Monthly Compliance Report.	5	After discovery	Various		Ongoing
CIVIL	3	Constr			Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the CBO and the CPM.	5	After resolution			Not Started
CIVIL	3	Constr	Monthly		A list of NCRs, for the reporting month, shall also be included in the following Monthly Compliance Report.	N/A	N/A			Not Started
CIVIL	4	Constr		After completion of finished grading and erosion and sedimentation control and drainage facilities, the project owner shall obtain the CBO's approval of the final "as-graded" grading plans, and final "as-built" plans for the erosion and sedimentation control facilities [2001 CBC, Section 109, Certificate of Occupancy].	Within 30 days of the completion of the erosion and sediment control mitigation and drainage facilities, the project owner shall submit to the CBO the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes.	30	After completion			Not Started
CIVIL	4	Constr	Monthly		The project owner shall submit a copy of this report to the CPM in the next Monthly Compliance Report.	N/A	N/A			Not Started
STRUC	1	Constr		Prior to the start of any increment of construction of any major structure or component listed in Table 1 of Condition of Certification GEN-2, above, the project owner shall submit to the CBO for design review and approval the proposed lateral force procedures for project structures and the applicable designs, plans and drawings for project structures. Proposed lateral force procedures, designs, plans and drawings shall be those for the following items (from Table 1, above): 1. Major project structures; 2. Major foundations, equipment supports and anchorage; 3. Large field fabricated tanks; 4. Turbine/generator pedestal; and 5. Switchyard structures. Construction of any structure or component shall not commence until the CBO has approved the lateral force procedures to be employed in designing that structure or component.	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of any increment of construction of any structure or component listed in Table 1 of Condition of Certification GEN-2, above the project owner shall submit to the CBO, with a copy to the CPM, the responsible design engineer's signed statement that the final design plans, specifications and calculations conform with all of the requirements set forth in the Energy Commission Decision.	30	Prior to start of any increment of	Various	Various	Ongoing
STRUC	1	Constr			If the CBO discovers non-conformance with the stated requirements, the project owner shall resubmit the corrected plans to the CBO within 20 days of receipt of the nonconforming submittal with a copy of the transmittal letter to the CPM.	20	After receipt			Not Started
STRUC	1	Constr			The project owner shall submit to the CPM a copy of a statement from the CBO that the proposed structural plans, specifications, and calculations have been approved and are in conformance with the requirements set forth in the applicable engineering LORS.	N/A	N/A			Ongoing
STRUC	2	Constr		The project owner shall submit to the CBO the required number of sets of the following documents related to work that has undergone CBO design review and approval: 1. Concrete cylinder strength test reports (including date of testing, date sample taken, design concrete strength, tested cylinder strength, age of test, type and size of sample, location and quantity of concrete placement from which sample was taken, and mix design designation and parameters); 2. Concrete pour sign-off sheets; 3. Bolt torque inspection reports (including location of test, date, bolt size, and recorded torques); 4. Field weld inspection reports (including type of weld, location of weld, inspection of non-destructive testing (NDT) procedure and results, welder qualifications, certifications, qualified procedure description or number (ref: AWS); and 5. Reports covering other structural activities requiring special inspections shall be in accordance with the 2001 CBC, Chapter 17, Section 1701, Special Inspections, Section 1701.5, Type of Work (requiring special inspection), Section 1702, Structural Observation and Section 1703, Nondestructive Testing.	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies to the CBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the Condition(s) of Certification and the applicable CBC chapter and section.	5	After discovery	Various		Ongoing
STRUC	2	Constr			Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the CBO and the CPM.	5	After resolution			Not Started

STRUC	2	Constr			The project owner shall transmit a copy of the CBO's approval or disapproval of the corrective action to the CPM within 15 days.	15	After approval			Not Started
STRUC	2	Constr			If disapproved, the project owner shall advise the CPM, within five days, the reason for disapproval, and the revised corrective action to obtain CBO's approval.	5	After notification			Not Started
STRUC	3	Constr		The project owner shall submit to the CBO design changes to the final plans required by the 2001 CBC, Chapter 1, Section 106.3.2, Submittal documents, and Section 106.3.3, Information on plans and specifications, including the revised drawings, specifications, calculations, and a complete description of, and supporting rationale for, the proposed changes, and shall give the CBO prior notice of the intended filing.	On a schedule suitable to the CBO, the project owner shall notify the CBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above-mentioned documents to the CBO, with a copy of the transmittal letter to the CPM.	N/A	N/A			Not Started
STRUC	3	Constr	Monthly		The project owner shall notify the CPM, via the Monthly Compliance Report, when the CBO has approved the revised plans.	N/A	N/A			Not Started
STRUC	4	Constr		Tanks and vessels containing quantities of toxic or hazardous materials exceeding amounts specified in Chapter 3, Table 3-E of the 2001 CBC shall, at a minimum, be designed to comply with Occupancy Category 2 of the 2001 CBC.	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the CBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification.	30	Prior to start of installation			In Progress
STRUC	4	Constr	Monthly		The project owner shall send copies of the CBO approvals of plan checks to the CPM in the following Monthly Compliance Report.	N/A	N/A			Not Started
STRUC	4	Constr	Monthly		The project owner shall also transmit a copy of the CBO's inspection approvals to the CPM in the Monthly Compliance Report following completion of any inspection.	N/A	N/A			Not Started
MECH	1	Constr	Monthly	Prior to the start of any increment of major piping or plumbing construction, the project owner shall submit, for CBO design review and approval, the proposed final design, specifications and calculations for each plant major piping and plumbing system listed in Table 1, Condition of Certification GEN 2, above. Physical layout drawings and drawings not related to code compliance and life safety need not be submitted. The submittal shall also include the applicable QA/QC procedures. Upon completion of construction of any such major piping or plumbing system, the project owner shall request the CBO's inspection approval of said construction [2001 CBC, Section 106.3.2, Submittal Documents, Section 108.3, Inspection Requests, Section 108.4, Approval Required; 2001 California Plumbing Code, Section 103.5.4, Inspection Request, Section 301.1.1, Approval].	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of any increment of major piping or plumbing construction listed in Table 1, Condition of Certification GEN-2 above, the project owner shall submit to the CBO for design review and approval the final plans, specifications and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the applicable LORS, and shall send the CPM a copy of the transmittal letter in the next Monthly Compliance Report.	30	Prior to start of any increment of	Various	Various	Ongoing
MECH	1	Constr	Monthly		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.	N/A	N/A	Various	Various	Ongoing
MECH	2	Constr		For all pressure vessels installed in the plant, the project owner shall submit to the CBO and California Occupational Safety and Health Administration (Cal-OSHA), prior to operation, the code certification papers and other documents required by the applicable LORS. Upon completion of the installation of any pressure vessel, the project owner shall request the appropriate CBO and/or Cal-OSHA inspection of said installation [2001 CBC, Section 108.3 – Inspection Requests].	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of on-site fabrication or installation of any pressure vessel, the project owner shall submit to the CBO for design review and approval, the above listed documents, including a copy of the signed and stamped engineer's certification, with a copy of the transmittal letter to the CPM.	30	Prior to construction of	2/15/2012		Ongoing
MECH	2	Constr	Monthly		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 and/or Cal-OSHA inspection approvals.	N/A	N/A	2/15/2012		Ongoing
MECH	3	Constr		Prior to the start of construction of any heating, ventilating, air conditioning (HVAC) or refrigeration system, the project owner shall submit to the CBO for design review and approval the design plans, specifications, calculations and quality control procedures for that system. Packaged HVAC systems, where used, shall be identified with the appropriate manufacturer's data sheets.	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of construction of any HVAC or refrigeration system, the project owner shall submit to the CBO the required HVAC and refrigeration calculations, plans and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.	30	Prior to construction of			In Progress
ELEC	1	Constr	Monthly	Prior to the start of any increment of electrical construction for electrical equipment and systems 480 volts and higher, listed below, with the exception of underground duct work and any physical layout drawings and drawings not related to code compliance and life safety, the project owner shall submit, for CBO design review and approval, the proposed final design, specifications and calculations [CBC 2001, Section 106.3.2, Submittal documents]. Upon approval, the above listed plans, together with design changes and design change notices, shall remain on the site or at another accessible location for the operating life of the project. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS [2001 CBC, Section 108.4, Approval Required, and Section 108.3, Inspection Requests]. All transmission facilities (lines, switchyards, switching stations, and substations) are handled in Conditions of Certification in the Transmission System Engineering section of this document.	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of each increment of electrical construction, the project owner shall submit to the CBO for design review and approval the above listed documents. The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS, and shall send the CPM a copy of the transmittal letter in the next Monthly Compliance Report.	30	Prior to start of any increment of	Various	Various	Ongoing
TSE	1	Constr	Monthly		The project owner shall provide schedule updates in the Monthly Compliance Report.	N/A	N/A	Various	Various	Ongoing
TSE	2	Constr			If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval.	5	After proposed change			Not Started
TSE	2	Constr			The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval.	5	After approval			Not Started
TSE	3	Constr		If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend corrective action. (1998 CBC, Chapter 1, Section 108.4, Approval Required; Chapter 17, Section 1701.3, Duties and Responsibilities of the Special Inspector; Appendix Chapter 33, Section 3317.7, Notification of Noncompliance]. The discrepancy documentation shall become a controlled document and shall be submitted to the CBO for review and approval and shall reference this condition of certification.	The project owner shall submit a copy of the CBO's approval or disapproval of any corrective action taken to resolve a discrepancy to the CPM within 15 days of receipt.	15	After receipt			Not Started
TSE	3	Constr			If disapproved, the project owner shall advise the CPM, within five days, the reason for disapproval, and the revised corrective action required to obtain the CBO's approval.	5	After notification			Not Started
TSE	4	Constr	Monthly	For the power plant switchyard, outlet line and termination, the project owner shall not begin any increment of construction until plans for that increment have been approved by the CBO. These plans, together with design changes and design change notices, shall remain on the site for one year after completion of construction. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS. The following activities shall be reported 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.	At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of each increment of construction, the project owner shall submit to the CBO for review and approval the final design plans, specifications and calculations for equipment and systems of the power plant switchyard, outlet line and termination, including a copy of the signed and stamped statement from the responsible electrical engineer attesting to compliance with the applicable LORS, and send the CPM a copy of the transmittal letter in the next Monthly Compliance Report.	30	Prior to start of any increment of			Ongoing

TSE	6	Constr		The project owner shall inform the CPM and CBO of any impending changes, which may not conform to the requirements TSE-5 a) through f), and have not received CPM and CBO approval, and request approval to implement such changes. A detailed description of the proposed change and complete engineering, environmental, and economic rationale for the change shall accompany the request. Construction involving changed equipment or substation configurations shall not begin without prior written approval of the changes by the CBO and the CPM.	At least 60 days prior to the construction of transmission facilities, the project owner shall inform the CBO and the CPM of any impending changes which may not conform to requirements of TSE-5 and request approval to implement such changes.	60	Prior to construction of	N/A	N/A	Not Started
TSE	7	Constr		The project owner shall provide the following Notice to the California Independent System Operator (CA ISO) prior to synchronizing the facility with the California Transmission system: 1. At least one week prior to synchronizing the facility with the grid for testing, provide the CA ISO a letter stating the proposed date of synchronization; and	The project owner shall provide copies of the CA ISO letter to the CPM when it is sent to the CA ISO one week prior to initial synchronization with the grid.	7	Prior to synchronization			Not Started
TSE	7	Constr		2. At least one business day prior to synchronizing the facility with the grid for testing, provide telephone notification to the CA ISO Outage Coordination Department.	The project owner shall contact the CA ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing.	1	Prior to synchronization			Not Started
TSE	7	Constr			A report of conversation with the CA ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	1	Prior to synchronization			Not Started
TSE	8	Constr		The project owner shall be responsible for the inspection of the transmission facilities during and after project construction, and any subsequent CPM and CBO approved changes thereto, to ensure conformance with CPUC GO-95 or NESC, Title 8, CCR, Articles 35, 36 and 37 of the, "High Voltage Electric Safety Orders", applicable interconnection standards, NEC and related industry standards. In case of non-conformance, the project owner shall inform the CPM and CBO in writing, within 10 days of discovering such non-conformance and describe the corrective actions to be taken.	Within 60 days after first synchronization of the project, the project owner shall transmit to the CPM and CBO: 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 CPUC GO-95 or NESC, Title 8, California Code of Regulations, Articles 35, 36 and 37 of the, "High Voltage Electric Safety Orders", and applicable interconnection standards, NEC, related industry standards, and these conditions 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. "As built" drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made 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.	60	After first synchronization			Not Started
TLSN	1	Constr		The project transmission lines shall be constructed according to the requirements of California Public Utility Commission's GO-95, GO-52, GO-131-D, Title 8, and Group 2. High Voltage Electrical Safety Orders, and Sections 2700 through 2974 of the California Code of Regulations.	At least thirty days before starting construction of the transmission line or related structures and facilities, the project owner shall submit to the Compliance Project Manager (CPM) a letter signed by a California registered electrical engineer affirming that the lines will be constructed according to the requirements stated in the condition.	30	Prior to construction of			In Progress
TLSN	2	Ops	Annual	Every reasonable effort shall be made to identify and correct, on a case-specific basis, any complaints of interference with radio or television signals from operation of the project-related lines and associated switchyards. Written records shall be maintained for a period of five years, of all complaints of radio or television interference attributable to plant operation together with the corrective action taken in response to each complaint. All complaints shall be recorded to include notations on the corrective action taken. Complaints not leading to a specific action or for which there was no resolution should be noted and explained. The record shall be signed by the project owner and also the complainant, if possible, to indicate concurrence with the corrective action or agreement with the justification for a lack of action.	All reports of line-related complaints shall be summarized for the project-related lines and included during the first five years of plant operation in the Annual Compliance Report.	N/A	N/A			Not Started
TLSN	3	Constr		A qualified consultant shall be hired to measure the strengths of the electric and magnetic fields from the proposed line segment before and after it is energized. The measurements shall be made according to the American National Standard Institute/Institute of Electrical and Electronic Engineers (ANSI/IEEE) standard procedures at the locations of maximum field strengths along the chosen route. These measurements shall be completed not later than six months after the start of operations.	The project owner shall file copies of the pre-and post-energization measurements and measurements with the CPM within 60 days after completion of the measurements.	60	After completion			In Progress
TLSN	4	Ops	Annual	The rights-of-way of the proposed transmission line shall be kept free of combustible materials, as required under the provisions of Section 4292 of the Public Resources Code and Section 1250 of Title 14 of the California Code of Regulations.	During the first five years of plant operation, the project owner shall provide a summary of inspection results and any fire prevention activities carried out along the right-of-way and provide such summaries in the Annual Compliance Report.	N/A	N/A			Not Started
TLSN	5	Constr		All permanent metallic objects within the right-of-way of the project-related lines shall be grounded according to industry standards regardless of ownership. In the event of a refusal by any property owner to permit such grounding, the project owner shall so notify the CPM. Such notification shall include, when possible, the owner's written objection. Upon receipt of such notice, the CPM may waive the requirement for grounding the object involved.	At least 30 days before the lines are energized, the project owner shall transmit to the CPM a letter confirming compliance with this Condition.	30	Prior to energization			Not Started
AQ	SC3	Constr	Monthly	Construction Fugitive Dust Control: The AQCMM shall submit documentation to the CPM in each Monthly Compliance Report (MCR) that demonstrates compliance with the following mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the Project. Any deviation from the following mitigation measures shall require prior CPM notification and approval.	The project owner shall provide to the CPM a MCR to include: (1) a summary of all actions taken to maintain compliance with this condition; (2) copies of any complaints filed with the District in relation to project construction; and (3) any other documentation deemed necessary by the District and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	N/A	N/A	Various	Various	Ongoing
AQ	SC4	Constr	Monthly	Dust Plume Response Requirement: The AQCMM or an AQCMM Delegate shall monitor all construction activities for visible dust plumes. Observations of visible dust plumes that have the potential to be transported (1) off the project site or (2) 200 feet beyond the centerline of the construction of linear facilities or (3) within 100 feet upwind of any regularly occupied structures not owned by the project owner indicate that existing mitigation measures are not resulting in effective mitigation. The AQCMP shall include a section detailing how the additional mitigation measures will be accomplished within the time limits specified.	The project owner shall provide to the CPM a MCR to include: (1) a summary of all actions taken to maintain compliance with this condition; (2) copies of any complaints filed with the District in relation to project construction; and (3) any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	N/A	N/A	Various	Various	Ongoing
AQ	SC5	Constr	Monthly	Diesel-Fueled Engine Control: The AQCMM shall submit to the CPM in the MCR, a construction mitigation report that demonstrates compliance with the following mitigation measures for the purposes of controlling diesel construction-related emissions. Any deviation from the following mitigation measures shall require prior CPM notification and approval.	The project owner shall include in the MCR: (1) a summary of all actions taken to maintain compliance with this condition, (2) a list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained, and (3) any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	N/A	N/A	Various	Various	Ongoing
AQ	SC6	All		The project owner shall provide the CPM copies of all District issued Authority-to-Construct (ATC) and Permit-to-Operate (PTO) for the facility. The project owner shall submit to the CPM for review and approval any modification proposed by the project owner to any project air permit.	The project owner shall submit any ATC, PTO, and any proposed air permit modification to the CPM within five working days of its submittal either by 1) the project owner to an agency, or 2) receipt of proposed modifications from an agency.	5	After submittal	12/6/2010 (ATC)	N/A	Ongoing

AQ	SC6	All		The project owner shall submit to the CPM any modification to any permit proposed by the District or U.S. EPA, and any revised permit issued by the District or U.S. EPA, for the project.	The project owner shall submit all modified air permits to the CPM within 15 days of receipt.	15	After receipt	8/7/2009 (PSD)	N/A	Ongoing
AQ	SC7	All	Quarterly Annual	The facility's emissions shall not exceed 1,225 lbs of NOx per day during the June 1 to September 30 periods. In addition, NOx emissions in excess of 848 lbs per calendar day shall be mitigated through the surrender of emission reduction credits (ERCs). The amount of credits to be surrendered shall be the difference between 848 lbs per day and the actual daily emissions.	As part of the quarterly and annual compliance reports as required by AQ-19, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	SC8	All	Quarterly Annual	Turbine hot/warm startup NOx emissions shall not exceed 95/125 pounds per startup event, respectively.	As part of the quarterly and annual compliance reports as required by AQ-19, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	SC9	All	Quarterly Annual	The project owner shall not operate both gas turbines (S-1 and S-3) simultaneously in start-up mode.	As part of the quarterly and annual compliance reports as required by AQ-19, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	SC12	All	Quarterly Annual		The project owner shall submit documentation to show compliance with this condition in the quarterly and annual reports as required in AQ-20.	N/A	N/A	N/A	N/A	Not Started
AQ	SC13	Constr		If complete compliance with AQ-SC12 cannot be achieved by the condition milestones, the project owner shall make up the wintertime PM10 milestone shortfall by providing annual PM10 or PM10 equivalent (SOx for PM10) ERCs at a ratio of 2 tons of annual PM10 or PM10 equivalent ERCs to 1 ton of wintertime PM10. PM10 equivalent ERCs can be provided by SOx for PM10 interpollutant trading at a ratio of 5.3 to 1.	The project owner shall submit to the CPM a list of PM10 and/or SOx ERCs to be surrendered to the District at least 60 days prior to initial startup.	60	Prior to first fire			In Progress
AQ	SC15	All	Quarterly Annual	The owner/operator shall not operate S-6 Fire pump Diesel Engine for testing to demonstrate compliance with a District. State or Federal emission limit. or for reliability-related activities (maintenance and other testing. but excluding emission testing simultaneously with the operation of either gas turbine (S-1 or S-3) in start-up mode.	As part of the quarterly and annual compliance reports as required by AQ-19, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	SC16	All	Quarterly Annual	The owner/operator shall limit the operation of S-6 Fire pump Diesel Engine to no more than 30 minutes per hour for reliability-related activities (maintenance and other testing, but excluding emission testing or emergency operation).	As part of the quarterly and annual compliance reports as required by AQ-19, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	1	Comm	Monthly	The owner/operator of the RCEC shall minimize emissions of carbon monoxide and nitrogen oxides from S-1 & S-3 gas turbines and S-2 & S-4 Heat Recovery Steam Generators to the maximum extent possible during the commissioning period.	The project owner shall submit a Monthly Compliance Report (MCR) to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	2	Comm	Monthly	At the earliest feasible opportunity in accordance with the recommendations of the equipment manufacturers and the construction contractor, the owner/operator shall tune the S-1 & S-3 gas turbines combustors and S-2 & S-4 HRSGs duct burners to minimize the emissions of carbon monoxide and nitrogen oxides.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	3	Comm	Monthly	At the earliest feasible opportunity in accordance with the recommendations of the equipment manufacturers and the construction contractor, owner/operator shall install, adjust, and operate the A-2 & A-4 Oxidation Catalysts and A-1 & A-3 SCR Systems, to minimize the emissions of carbon monoxide and nitrogen oxides from S-1 & S-3 gas turbines and S-2 & S-4 HRSGs.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	4	Comm	Monthly	The owner/operator of the RCEC shall submit a plan to the District Engineering Division and the CPM at least four weeks prior to first firing of S-1 & S-3 gas turbines describing the procedures to be followed during the commissioning of the gas turbines, HRSGs, and steam turbines. The plan shall include a description of each commissioning activity, the anticipated duration of each activity in hours, and the purpose of the activity. The activities described shall include, but not be limited to, the tuning of the Dry-Low-NOx combustors, the installation and operation of the required emission control systems, the installation, calibration, and testing of the CO and NOx continuous emission monitors, and any activities requiring the firing of the gas turbines (S-1 & S-3) and HRSGs (S-2 & S-4) without abatement by their respective oxidation catalysts and/or SCR Systems. The owner/operator shall not fire any of the gas turbines (S-1 or S-3) sooner than 28 days after the District receives the commissioning plan.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	5	Comm	Monthly	During the commissioning period, the owner/operator of the RCEC shall demonstrate compliance with AQ-7, AQ-8, AQ-9, and AQ-10, through the use of properly operated and maintained continuous emission monitors and data recorders for the following parameters: • firing hours • fuel flow rates • stack gas nitrogen oxide emission concentrations, • stack gas carbon monoxide emission concentrations • stack gas oxygen concentrations. The monitored parameters shall be recorded at least once every 15 minutes (excluding normal calibration periods or when the monitored source is not in operation) for the gas turbines (S-1 & S-3), HRSGs (S-2 & S-4). The owner/operator shall use District-approved methods to calculate heat input rates, nitrogen dioxide mass emission rates, carbon monoxide mass emission rates, and NOx and CO emission concentrations, summarized for each clock hour and each calendar day. The owner/operator shall retain records on site for at least five (5) years from the date of entry and make such records available to District personnel upon request.	The project owner shall submit a MCR report to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	6	Comm	Monthly	The owner/operator shall install, calibrate, and operate the District approved continuous monitors specified in AQ-5 prior to first firing of the gas turbines (S-1 & S-3) and HRSGs (S-2 & S-4). After first firing of the turbines, the owner/operator shall adjust the detection range of these continuous emission monitors as necessary to accurately measure the resulting range of CO and NOx emission concentrations. The type, specifications, and location of these monitors shall be subject to District review and approval.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with. In addition, the project owner shall provide evidence of the District's approval of the emission monitoring system to the CPM prior to first firing of the gas turbines.	N/A	N/A			Not Started
AQ	7	Comm	Monthly	The owner/operator shall not fire the S-1 gas turbine and S-2 HRSG without abatement of nitrogen oxide emissions by A-1 SCR System and/or abatement of carbon monoxide emissions by A-2 Oxidation Catalyst for more than 300 hours during the commissioning period. Such operation of S-1 gas turbine and S-2 HRSG without abatement shall be limited to discrete commissioning activities that can only be properly executed without the SCR system and/or oxidation catalyst in place. Upon completion of these activities, the owner/operator shall provide written notice to the District Engineering and Enforcement Divisions and the unused balance of the 300 firing hours without abatement shall expire.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	8	Comm	Monthly	The owner/operator shall not fire the S-3 gas turbine and S-4 HRSG without abatement of nitrogen oxide emissions by A-3 SCR System and/or abatement of carbon monoxide emissions by A-4 Oxidation Catalyst for more than 300 hours during the commissioning period. Such operation of S-3 gas turbine and S-4 HRSG without abatement shall be limited to discrete commissioning activities that can only be properly executed without the SCR system and/or oxidation catalyst in place. Upon completion of these activities, the owner/operator shall provide written notice to the District Engineering and Enforcement Divisions and the unused balance of the 300 firing hours without abatement shall expire.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started

AQ	9	Comm	Monthly	The total mass emissions of nitrogen oxides, carbon monoxide, precursor organic compounds, PM10, and sulfur dioxide that are emitted by the gas turbines (S-1 & S-3), HRSGs (S-2 & S-4) and S-6 Fire Pump Diesel Engine during the commissioning period shall accrue towards the consecutive twelve-month emission limitations specified in AQ-23.	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	10	Comm	Monthly	The owner/operator shall not operate the gas turbines (S-1 & S-3) and HRSGs (S-2 & S-4) in a manner such that the combined pollutant emissions from these sources will exceed the following limits during the commissioning period. These emission limits shall include emissions resulting from the start-up and shutdown of the gas turbines (S-1 & S-3).	The project owner shall submit a MCR to the CPM specifying how this condition is being complied with.	N/A	N/A			Not Started
AQ	11	Comm		No less than 90 days after start-up, the owner/operator shall conduct District and Energy Commission approved source tests using certified continuous emission monitors to determine compliance with the emission limitations specified in AQ-19. The source tests shall determine NOx, CO, and POC emissions during start-up and shutdown of the gas turbines. The POC emissions shall be analyzed for methane and ethane to account for the presence of unburned natural gas. The source test shall include a minimum of three start-up and three shutdown periods and shall include at least one cold start, one warm start, and one hot start. The owner/operator shall incorporate the District and CPM comments into the test plan.	No later than 30 working days before the commencement of the source tests, the project owner shall submit to the District and the CPM a detailed source test plan designed to satisfy the requirements of this condition. The project owner shall incorporate the District and CPM comments into the test plan.	30	Prior to testing			Not Started
AQ	11	Comm		Twenty (20) working days before the execution of the source tests, the owner/operator shall submit to the District and the CPM a detailed source test plan designed to satisfy the requirements of this condition. The District and the CPM will notify the owner/operator of any necessary modifications to the plan within 20 working days of receipt of the plan; otherwise, the plan shall be deemed approved.	The District and the CPM will notify the project owner of any necessary modifications to the plan within 20 working days of receipt of the plan; otherwise, the plan shall be deemed approved.	20	After receipt			Not Started
AQ	11	Comm		The owner/operator shall notify the District and the CPM within seven (7) working days prior to the planned source testing date.	The project owner shall notify the District and the CPM within seven (7) working days prior to the planned source testing date.	7	Prior to testing			Not Started
AQ	11	Comm		The owner/operator shall submit the source test results to the District and the CPM within 60 days of the source testing date.	Source test results shall be submitted to the District and the CPM within 60 days of the source testing date.	60	After testing			Not Started
AQ	12	Ops	Quarterly	The owner/operator shall fire the gas turbines (S-1 & S-3) and HRSG duct burners (S-2 & S-4) exclusively on PUC-regulated natural gas with a maximum sulfur content of 1 grain per 100 standard cubic feet. To demonstrate compliance with this limit, the operator of S-1 through S-4 shall sample and analyze the gas from each supply source at least monthly to determine the sulfur content of the gas. PG&E monthly sulfur data may be used provided that such data can be demonstrated to be representative of the gas delivered to the RCEC. In the event that the average sulfur content exceeds 0.25 grain per 100 standard cubic feet, a reduced annual heat input rate may be utilized to calculate the maximum projected annual emissions. The reduced annual heat input rate shall be subject to District review and approval. (BACT for SO2 and PM10)	The project owner shall complete, on a monthly basis, a laboratory analysis showing the sulfur content of natural gas being burned at the facility. The sulfur analysis reports shall be incorporated into the quarterly compliance reports.	N/A	N/A			Not Started
AQ	13	Ops	Quarterly Annual	The owner/operator shall not operate the units such that the combined heat input rate to each power train consisting of a gas turbine and its associated HRSG (S-1 & S-2 and S-3 & S-4) exceeds 2,238.6 MM BTU (HHV) per hour. (PSD for NOx)	As part of the quarterly and annual compliance reports, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	14	Ops	Quarterly Annual	The owner/operator shall not operate the units such that the combined heat input rate to each power train consisting of a gas turbine and its associated HRSG (S-1 & S-2 and S-3 & S-4) exceeds 53,726 MM BTU (HHV) per day. (PSD for PM10)	As part of the quarterly and annual compliance reports, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	15	Ops	Quarterly Annual	The owner/operator shall not operate the units such that the combined cumulative heat input rate for the gas turbines (S-1 & S-3) and the HRSGs (S-2 & S-4) exceeds 35,708,858 MM BTU (HHV) per year. (Offsets)	As part of the quarterly and annual compliance reports, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	16	Ops	Quarterly Annual	The owner/operator shall not fire the HRSG duct burners (S-2 & S-4) unless its associated gas turbine (S-1 & S-3, respectively) is in operation. (BACT for NOx)	As part of the quarterly and annual compliance reports, the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Not Started
AQ	17	Ops	Quarterly Annual	The owner/operator shall ensure that the S-1 gas turbine and S-2 HRSG are abated by the properly operated and properly maintained A-1 SCR system and A-2 oxidation catalyst system whenever fuel is combusted at those sources and the A-1 SCR catalyst bed has reached minimum operating temperature. (BACT for NOx, POC and CO)	As part of the quarterly and annual compliance reports, the project owner shall provide information on any major problem in the operation of the oxidizing catalyst and SCR Systems for the gas turbines and HRSGs. The information shall include, at a minimum, the date and description of the problem and the steps taken to resolve the problem.	N/A	N/A			Not Started
AQ	18	Ops	Quarterly Annual	The owner/operator shall ensure that the S-3 gas turbine and S-4 HRSG are abated by the properly operated and properly maintained A-3 SCR System and A-4 oxidation catalyst system whenever fuel is combusted at those sources and the A-3 SCR catalyst bed has reached minimum operating temperature. (BACT for NOx, POC and CO)	As part of the quarterly and annual compliance reports, the project owner shall provide information on any major problem in the operation of the oxidizing catalyst and SCR Systems for the gas turbines and HRSGs. The information shall include, at a minimum, the date and description of the problem and the steps taken to resolve the problem.	N/A	N/A			Not Started
AQ	19	Ops	Quarterly Annual	The owner/operator shall ensure that the gas turbines (S-1 & S-3) and HRSGs (S-2 & S-4) comply with requirements (a) through (h) under all operating scenarios, including duct burner firing mode. Requirements (a) through (h) do not apply during a gas turbine start-up, combustor tuning operation or shutdown. (BACT, PSD, and Regulation 2, Rule 5) (a) Nitrogen oxide mass emissions (calculated as NO2) at P-1 (the combined exhaust point for S-1 gas turbine and S-2 HRSG after abatement by A-1 SCR System) shall not exceed 16.5 pounds per hour or 0.00735 lb/MM BTU (HHV) of natural gas fired. Nitrogen oxide mass emissions (calculated as NO2) at P-2 (the combined exhaust point for S-3 gas turbine and S-4 HRSG after abatement by A-3 SCR System) shall not exceed 16.5 pounds per hour or 0.00735 lb/MM BTU (HHV) of natural gas fired (b) The nitrogen oxide emission concentration at emission points P-1 and P-2 each shall not exceed 2.0 ppmv, on a dry basis, corrected to 15% O2, averaged over any 1-hour period. (BACT for NOx) (c) Carbon monoxide mass emissions at P-1 and P-2 each shall not exceed 10 pounds per hour or 0.0045 lb/MM BTU of natural gas fired, averaged over any 1-hour period. (PSD for CO) (d) The carbon monoxide emission concentration at P-1 and P-2 each shall not exceed 2.0 ppmv, on a dry basis, corrected to 15% O2, averaged over any 1-hour period. (BACT for CO) (e) Ammonia (NH3) emission concentrations at P-1 and P-2 each shall not exceed 5 ppmv, on a dry basis, corrected to 15% O2, averaged over any rolling 3-hour period. This ammonia emission concentration shall be verified by the continuous recording of the ammonia injection rate to A-2 and A-4 SCR Systems. The correlation between the gas turbine and HRSG heat input rates, A-2 and A-4 SCR System ammonia injection rates, and corresponding ammonia emission concentration at emission points P-1 and P-2 shall be determined in accordance with permit condition 30. (Regulation 2-5) (f) Precursor organic compound (POC) mass emissions (as CH4) at P-1 and P-2 each shall not exceed 2.86 pounds per hour or 0.00128 lb/MM BTU of natural gas fired. (BACT) (g) Sulfur dioxide (SO2) mass emissions at P-1 & P-2 each shall not exceed 6.21 pounds per hour or 0.0028 lb/MM BTU of natural gas fired. (BACT) (h) Particulate matter (PM10) mass emissions at P-1 & P-2 each shall not exceed 7.5 pounds per hour or 0.0036 lb PM10/MM BTU of natural gas fired. (BACT)	The project owner shall submit to the District and CPM, quarterly reports for the proceeding calendar quarter within 30 days from the end of the quarter. The report for the fourth quarter can be an annual compliance summary for the preceding year. The quarterly and annual compliance summary reports shall contain the following information: (a) Operating parameters of emission control equipment, including but not limited to ammonia injection rate, NOx emission rate and ammonia slip. (b) Total plant operation time (hours), number of startups, hours in cold startup, hours in warm startup, hours in hot startup, and hours in shutdown. (c) Date and time of the beginning and end of each startup and shutdown period. (d) Average plant operation schedule (hours per day, days per week, weeks per year). (e) All continuous emissions data reduced and reported in accordance with the District approved CEMS protocol. (f) Maximum hourly, maximum daily, total quarterly, and total calendar year emissions of NOx, CO, PM10, POC and SOx (including calculation protocol). (g) Fuel sulfur content (monthly laboratory analyses, monthly natural gas sulfur content reports from the natural gas supplier(s), or the results of a custom fuel monitoring schedule approved by the District. (h) A log of all excess emissions, including the information regarding malfunctions/breakdowns. (i) Any permanent changes made in the plant process or production, which would affect air pollutant emissions, and indicate when changes were made. (j) Any maintenance to any air pollutant control system (recorded on an as performed basis). In addition, this information shall be maintained on site for a minimum of five (5) years and shall be provided to District personnel on request.	30	After end of the reporting period			Not Started
AQ	20	Ops	Quarterly Annual	The owner/operator shall ensure that the regulated air pollutant mass emission rates from each of the gas turbines (S-1 & S-3) during a start-up does not exceed the limits established below. (PSD)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started

AQ	21	Ops	Quarterly Annual	The owner/operator shall not perform combustor tuning on gas turbines more than once every rolling 365 day period for each S-1 and S-3. The owner/operator shall notify the District no later than 7 days prior to combustor tuning activity. (Offsets, Cumulative Emissions)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	22	Ops	Quarterly Annual	The owner/operator shall not allow total combined emissions from the gas turbines and HRSGs (S-1, S-2, S-3 & S-4), S-5 Cooling Tower, and S-6 Fire Pump Diesel Engine, including emissions generated during gas turbine start-ups, combustor tuning, and shutdowns to exceed the following limits during any calendar day: (a) 1,453 pounds of NOx (as NO2) per day. (Cumulative Emissions) (b) 1,225 pounds of NOx per day during ozone season from June 1 to September 30. (CEC Condition of Certification) (c) 7,360 pounds of CO per day (PSD) (d) 295 pounds of POC (as CH4) per day (Cumulative Emissions) (e) 413 pounds of PM10 per day (PSD) (f) 292 pounds of SO2 per day (BACT)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	23	Ops	Quarterly Annual	The owner/operator shall not allow cumulative combined emissions from the gas turbines and HRSGs (S-1, S-2, S-3 & S-4), S-5 Cooling Tower, and S-6 Fire Pump Diesel Engine, including emissions generated during gas turbine start-ups, combustor tuning, and shutdowns to exceed the following limits during any consecutive twelve-month period: (a) 127 tons of NOx (as NO2) per year (Offsets, PSD) (b) 330 tons of CO per year (Cumulative Increase, PSD) (c) 28.5 tons of POC (as CH4) per year (Offsets) (d) 71.8 tons of PM10 per year (Cumulative Increase, PSD) (e) 12.2 tons of SO2 per year (Cumulative Increase, PSD)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	24	Ops	Quarterly Annual	The owner/operator shall not allow sulfuric acid emissions (SAM) from stacks P-1 and P-2 combined to exceed 7 tons in any consecutive 12 month period. (Basis: PSD)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	25	Ops	Quarterly Annual	The owner/operator shall not allow the maximum projected annual toxic air contaminant emissions (per AQ-28) from the gas turbines and HRSGs (S-1, S-2, S-3 & S-4) combined to exceed the following limits: formaldehyde 10,912 pounds per year benzene 226 pounds per year specified polycyclic aromatic hydrocarbons (PAHs) 1.8 pounds per year unless the following requirement is satisfied: The owner/operator shall perform a health risk assessment to determine the total facility risk using the emission rates determined by source testing and the most current Bay Area Air Quality Management District approved procedures and unit risk factors in effect at the time of the analysis. The owner/operator shall submit the risk analysis to the District and the CPM within 60 days of the source test date. The owner/operator may request that the District and the CPM revise the carcinogenic compound emission limits specified above. If the owner/operator demonstrates to the satisfaction of the APCO that these revised emission limits will not result in a significant cancer risk, the District and the CPM may, at their discretion, adjust the carcinogenic compound emission limits listed above. (Regulation 2, Rule 5.)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	26	All		The owner/operator shall demonstrate compliance with AQ-13 through AQ-16, AQ-19(a) through (d), AQ-20, AQ-22(a) and (b), AQ-23(a) and (b) by using properly operated and maintained continuous monitors (during all hours of operation including gas turbine start-up, combustor tuning, and shutdown periods) for all of the following parameters: (a) Firing Hours and Fuel Flow Rates for each of the following sources: S-1 & S-3 combined, S-2 & S-4 combined. (b) Oxygen (O2) concentration, Nitrogen Oxides (NOx) concentration, and Carbon Monoxide (CO) concentration at exhaust points P-1 and P-2. (c) Ammonia injection rate at A-1 and A-3 SCR Systems The owner/operator shall record all of the above parameters every 15 minutes (excluding normal calibration periods) and shall summarize all of the above parameters for each clock hour. For each calendar day, the owner/operator shall calculate and record the total firing hours, the average hourly fuel flow rates, and pollutant emission concentrations. The owner/operator shall use the parameters measured above and District approved calculation methods to calculate the following parameters: (d) Heat Input Rate for each of the following sources: S-1 & S-3 combined, S-2 & S-4 combined. (e) Corrected NOx concentration, NOx mass emission rate (as NO2), corrected CO concentration, and CO mass emission rate at each of the following exhaust points: P-1 and P-2. For each source, source grouping, or exhaust point, the owner/operator shall record the parameters specified in AQ-26(d) and (e) at least once every 15 minutes (excluding normal calibration periods). As specified below, the owner/operator shall calculate and record the following data: (f) total heat input rate for every clock hour. (g) on an hourly basis, the cumulative total heat input rate for each calendar day for the following: each gas turbine and associated HRSG combined and all four sources (S-1, S-2, S-3 and S-4)combined. (h) the average NOx mass emission rate (as NO2), CO mass emission rate, and corrected NOx and CO emission concentrations for every clock hour. (i) on an hourly basis, the cumulative total NOx mass emissions (as NO2) and the cumulative total CO mass emissions, for each calendar day for the following: each gas turbine and associated HRSG combined and all four sources (S-1, S-2, S-3 and S-4) combined. (j) For each calendar day, the average hourly heat input rates, corrected NOx emission concentration, NOx mass emission rate (as NO2), corrected CO emission concentration, and	At least 30 days before first fire, the project owner shall submit to the CPM a plan on how the measurements and recordings required by this condition will be performed.	30	Prior to first fire			Not Started
AQ	27	Ops	Quarterly Annual	To demonstrate compliance with conditions AQ-19(f) thru (h), AQ-22(c) thru (e), and AQ-23(c) thru (e), the owner/operator shall calculate and record on a daily basis, the Precursor Organic Compound (POC) mass emissions, Fine Particulate Matter (PM10) mass emissions (including condensable particulate matter), and Sulfur Dioxide (SO2) mass emissions from each power train. The owner/operator shall use the actual heat input rates measured pursuant to AQ-26, actual gas turbine start-up times, actual gas turbine shutdown times, and CEC and District-approved emission factors developed pursuant to source testing under AQ-30 to calculate these emissions. The owner/operator shall present the calculated emissions in the following format: (a) For each calendar day, POC, PM10, and SO2 emissions, summarized for each power train (gas turbine and its respective HRSG combined) and all four sources (S-1, S-2, S-3 & S-4) combined (b) on a daily basis, the cumulative total POC, PM10, and SO2 mass emissions, for each year for all eight sources (S-1, S-2, S-3 & S-4) combined (Offsets, PSD, Cumulative Increase)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started

AQ	28	Ops	Quarterly Annual	To demonstrate compliance with AQ-25, the owner/operator shall calculate and record on an annual basis the maximum projected annual emissions of: Formaldehyde, Benzene, and Specified PAH's. The owner/operator shall calculate the maximum projected annual emissions using the maximum annual heat input rate of 35,708,858 MM BTU/year and the highest emission factor (pounds of pollutant per MM BTU of heat input) determined by any source test of the S-1 and S-3 gas turbines and/or S-2 and S-4 HRSGs. If the highest emission factor for a given pollutant occurs during minimum-load turbine operation, a reduced annual heat input rate may be utilized to calculate the maximum projected annual emissions to reflect the reduced heat input rates during gas turbine start-up and minimum-load operation. The reduced annual heat input rate shall be subject to District review and approval. (Regulation 2, Rule 5)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	29	Ops		District-approved source test on exhaust point P-1 or P-2 to determine the corrected ammonia (NH3) emission concentration to determine compliance with AQ-19(e). The source test shall determine the correlation between the heat input rates of the gas turbine and associated HRSG, A-2 or A-4 SCR System ammonia injection rate, and the corresponding NH3 emission concentration at emission point P-1 or P-2. The source test shall be conducted over the expected operating range of the turbine and HRSG (including, but not limited to, minimum and full load modes) to establish the range of ammonia injection rates necessary to achieve NOx emission reductions while maintaining ammonia slip levels. The owner/operator shall repeat the source testing on an annual basis thereafter. Ongoing compliance with AQ-19(e) shall be demonstrated through calculations of corrected ammonia concentrations based upon the source test correlation and continuous records of ammonia injection rate.	The project owner shall notify the District and the CPM within seven (7) working days before the execution of the source tests required in this condition.	7	Prior to testing			Not Started
AQ	29	Ops		The owner/operator shall submit the source test results to the District and the CPM within 60 days of conducting the tests. (Regulation 2, Rule 5)	Source test results shall be submitted to the District and to the CPM within 60 days of the date of the tests.	60	After testing			Not Started
AQ	30	Ops		Within 90 days of start-up of the RCEC and on an annual basis thereafter, the owner/operator shall conduct a District-approved source test on exhaust points P-1 and P-2 while each gas turbine and associated Heat Recovery Steam Generator are operating at maximum load to determine compliance with AQ-19(a),(b),(c),(d),(f),(g), and (h) and while each gas turbine and associated Heat Recovery Steam Generator are operating at minimum load to determine compliance with AQ-19(c) and (d), and to verify the accuracy of the continuous emission monitors required in AQ-26. The owner/operator shall test for (as a minimum): water content; stack gas flow rate; oxygen concentration; precursor organic compound concentration and mass emissions; nitrogen oxide concentration and mass emissions (as NO2); carbon monoxide concentration and mass emissions; sulfur dioxide concentration and mass emissions; methane; ethane; and, particulate matter (PM10) emissions, including condensable particulate matter.	The project owner shall notify the District and the CPM within seven (7) working days before the execution of the source tests required in this condition.	7	Prior to testing			Not Started
AQ	30	Ops		The owner/operator shall submit the source test results to the District and the CPM within 60 days of conducting the tests. (BACT, offsets)	Source test results shall be submitted to the District and to the CPM within 60 days of the date of the tests.	60	After testing			Not Started
AQ	31	Ops		The owner/operator shall obtain approval for all source test procedures from the District's Source Test Section and the CPM prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements for continuous emission monitors as specified in Volume V of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section and the CPM in writing of the source test protocols and projected test dates at least 7 days prior to the testing date(s). As indicated above, the owner/operator shall measure the contribution of condensable PM (back half) to the total PM10 emissions. However, the owner/operator may propose alternative measuring techniques to measure condensable PM such as the use of a dilution tunnel or other appropriate method used to capture semi-volatile organic compounds.	Approval of the source test procedures, as required in AQ-31, and the source test reports shall be deemed as verification for this condition. The project owner shall notify the District and the CPM within seven (7) working days before the execution of the source tests required in this condition.	7	Prior to testing			Not Started
AQ	31	Ops		The owner/operator shall submit the source test results to the District and the CPM within 60 days of conducting the tests. (BACT)	Source test results shall be submitted to the District and to the CPM within 60 days of the date of the tests.	60	After testing			Not Started
AQ	32	Ops		Within 90 days of start-up of the RCEC and on a biennial basis (once every two years) thereafter, the owner/operator shall conduct a District-approved source test on exhaust point P-1 or P-2 while the gas turbine and associated Heat Recovery Steam Generator are operating at maximum allowable operating rates to demonstrate compliance with AQ-25. The owner/operator shall also test the gas turbine while it is operating at minimum load. If three consecutive biennial source tests demonstrate that the annual emission rates calculated pursuant to AQ-25 for any of the compounds listed below are less than the BAAQMD trigger levels, pursuant to Regulation 2, Rule 5, shown, then the owner/operator may discontinue future testing for that pollutant: Benzene ≤6.4 pounds/year and 2.9 pounds/hour Formaldehyde <30 pounds/year and 0.21 pounds/hour Specified PAHs ≤0.011 pounds/year (Regulation 2, Rule 5)	The project owner shall notify the District and the CPM within seven (7) working days before the execution of the source tests required in this condition.	7	Prior to testing			Not Started
AQ	32	Ops			Source test results shall be submitted to the District and to the CPM within 60 days of the date of the tests.	60	After testing			Not Started
AQ	33	Ops		The owner/operator shall calculate the SAM emission rate using the total heat input for the sources and the highest results of any source testing conducted pursuant to AQ-30. If this SAM mass emission limit of AQ-24 is exceeded, the owner/operator must utilize air dispersion modeling to determine the impact (in µg/m3) of the sulfuric acid mist emissions pursuant to Regulation 2-2-306. (PSD)	The project owner shall notify the District and the CPM within seven (7) working days before the execution of the source tests required in this condition.	7	Prior to testing			Not Started
AQ	33	Ops			Source test results shall be submitted to the District and to the CPM within 60 days of the date of the tests.	60	After testing			Not Started
AQ	34	All		Within 90 days of start-up of the RCEC and on a semi-annual basis (twice per year) thereafter, the owner/operator shall conduct a District-approved source test on exhaust points P-1 and P-2 while each gas turbine and HRSG duct burner is operating at maximum heat input rates to demonstrate compliance with the SAM emission rates specified in AQ-24. The owner/operator shall test for (as a minimum) SO2, SO3, and H2SO4. After acquiring one year of source test data on these sources, the owner/operator may petition the District to reduce the test frequency to an annual basis if test result variability is sufficiently low as determined by the District.	The project owner shall notify the District and the CPM within seven (7) working days before the execution of the source tests required in this condition.	7	Prior to testing			Not Started
AQ	34	All		The owner/operator shall submit the source test results to the District and the CPM within 60 days of conducting the tests. (PSD)	Source test results shall be submitted to the District and to the CPM within 60 days of the date of the tests.	60	After testing			Not Started
AQ	35	Ops		The owner/operator of the RCEC shall submit all reports (including, but not limited to monthly CEM reports, monitor breakdown reports, emission excess reports, equipment breakdown reports, etc.) as required by District Rules or Regulations and in accordance with all procedures and time limits specified in the Rule, Regulation, Manual of Procedures, or Enforcement Division Policies & Procedures Manual. (Regulation 2-6-502)	The project owner shall submit to the District and CPM the reports as required by procedures and time limits specified in the Rule, Regulation, Manual of Procedures, or Enforcement Division Policies & Procedures Manual.	N/A	N/A			Not Started

AQ	36	All		The owner/operator of the RCEC shall maintain all records and reports on site for a minimum of 5 years. These records shall include but are not limited to: continuous monitoring records (firing hours, fuel flows, emission rates, monitor excesses, breakdowns, etc.), source test and analytical records, natural gas sulfur content analysis results, emission calculation records, records of plant upsets and related incidents. The owner/operator shall make all records and reports available to District and the CPM staff upon request. (Regulation 2-6-501)	During site inspection, the project owner shall make all records and reports available to the District, ARB, EPA or CEC staff.	N/A	N/A			Not Started
AQ	37	All	Quarterly Annual	The owner/operator of the RCEC shall notify the District and the CPM of any violations of these permit conditions. Notification shall be submitted in a timely manner, in accordance with all applicable District Rules, Regulations, and the Manual of Procedures. Notwithstanding the notification and reporting requirements given in any District Rule, Regulation, or the Manual of Procedures, the owner/operator shall submit written notification (facsimile is acceptable) to the Enforcement Division within 96 hours of the violation of any permit condition. (Regulation 2-1-403)	Submittal of these notifications as required by this condition is the verification of these permit conditions. In addition, as part of the quarterly and annual compliance reports of AQ-19, the project owner shall include information on the dates when these violations occurred and when the project owner notified the District and the CPM.	N/A	N/A			Not Started
AQ	41	Ops		Pursuant to BAAQMD Regulation 2, Rule 6, section 404.1, the owner/operator of the RCEC shall submit an application to the BAAQMD for a major facility review permit within 12 months of completing construction as demonstrated by the first firing of any gas turbine or HRSG duct burner. (Regulation 2-6-404.1)	The project owner shall submit to the CPM copies of the Federal (Title IV) Acid Rain and (Title V) Operating Permit within 30 days after they are issued by the District.	30	After issuance			Not Started
AQ	43	Constr		The owner/operator shall ensure that the Russell City Energy Center complies with the continuous emission monitoring requirements of 40 CFR Part 75. (Regulation 2, Rule 7)	At least 60 days prior to the installation of the CEMS, the project owner shall seek approval from the District for an emission monitoring plan.	60	Prior to start of installation			Not Started
AQ	45	Ops	Quarterly Annual	The owner/operator shall perform a visual inspection of the cooling tower drift eliminators at least once per calendar year, and repair or replace any drift eliminator components which are broken or missing. Prior to the initial operation of the Russell City Energy Center, the owner/operator shall have the cooling tower vendor's field representative inspect the cooling tower drift eliminators and certify that the installation was performed in a satisfactory manner. Within 60 days of the initial operation of the cooling tower, the owner/operator shall perform an initial performance source test to determine the PM10 emission rate from the cooling tower to verify compliance with the vendor-guaranteed drift rate specified in AQ-44. The CPM may require the owner/operator to perform source tests to verify continued compliance with the vendor-guaranteed drift rate specified in AQ-44. (PSD)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	46	Ops	Quarterly Annual	The owner/operator shall not operate S-6 Fire Pump Diesel Engine more than 50 hours per year for reliability-related activities. ("Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(3)or (e)(2)(B)(3), offsets)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	47	Ops	Quarterly Annual	The owner/operator shall operate S-6 Fire Pump Diesel Engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating hours while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. ["Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection 9e)(2)(A)(3) or (e)(2)(B)(3)]	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	48	Ops	Quarterly Annual	The owner/operator shall operate S-6 Fire Pump Diesel Engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. ("Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(4)(G)(1), cumulative increase)	The project owner shall submit to the District and CPM the quarterly and annual compliance reports as required by AQ-19.	N/A	N/A			Not Started
AQ	49	All		Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 60 months from the date of entry. Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request. a. Hours of operation for reliability-related activities (maintenance and testing). b. Hours of operation for emission testing to show compliance with emission limits. c. Hours of operation (emergency). d. For each emergency, the nature of the emergency condition. e. Fuel usage for each engine(s). (Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(4)(I), cumulative increase)	During site inspection, the project owner shall make all records and reports available to the District, ARB, EPA or CEC staff.	N/A	N/A			Not Started
PH	1	Comm		The project owner shall develop, implement, and submit to the CPM for review and approval a Cooling Water Management Plan to ensure that the potential for bacterial growth in cooling water is controlled. The Plan shall be consistent with either Staff's "Cooling Water Management Program Guidelines" or with the Cooling Technology Institute's "Best Practices for Control of Legionella" guidelines but in either case, the Plan must include sampling and testing for the presence of Legionella bacteria at least every six months. After two years of power plant operations, the project owner may ask the Compliance Project Manager (CPM) to re-evaluate and revise the Legionella bacteria testing requirement.	At least 60 days prior to the commencement of cooling tower operations, the Cooling Water Management Plan shall be provided to the CPM for review and approval.	60	Prior to start of			Not Started
HAZ	1	All	Annual	The project owner shall not use any hazardous material in any quantity or strength not listed in Tables 3.5-1 and 3.5-2 of the amendment unless reviewed in advance by the Hayward Fire Department and approved in advance by the CPM.	The project owner shall provide to the Compliance Project Manager (CPM), in the Annual Compliance Report, a list of all hazardous materials contained at the facility.	N/A	N/A			Not Started
HAZ	1	All			If any changes are requested, the project owner shall do so in writing, with a copy to the Hayward Fire Department, at least 30 days before the change is needed, to the CPM for approval.	30	Prior to proposed change			Not Started
HAZ	2	Constr		The project owner shall provide a Risk Management Plan (RMP) and a Hazardous Materials Business Plan (HMBP), (that shall include the proposed building chemical inventory as per the UFC) to the City of Hayward Fire Department and the CPM for review at the time the RMP plan is first submitted to the U.S. Environmental Protection Agency (EPA). The project owner shall include all recommendations of the City of Hayward Fire Department and the CPM in the final documents. A copy of the final plans, including all comments, shall be provided to the City of Hayward and the CPM once EPA approves the RMP.	At least 60 days prior to construction of hazardous materials storage facilities and control systems, the project owner shall provide the final plans (RMP and HMBP) listed above and accepted by the City of Hayward to the CPM for approval.	60	Prior to construction of			In Progress
HAZ	3	Comm		The project owner shall develop and implement a Safety Management Plan (SMP) for delivery of ammonia and other liquid hazardous materials. The plan shall include procedures, protective equipment requirements, training and a checklist. It shall also include a section describing all measures to be implemented to prevent mixing of incompatible hazardous materials including provisions to maintain lockout control by a power plant employee not involved in the delivery or transfer operation. This plan shall be applicable during construction, commissioning, and operation of the power plant and shall be submitted to the CPM for review and approval.	At least sixty (60) days prior to the delivery of any liquid hazardous material to the facility, the project owner shall provide a SMP as described above to the CPM for review and approval.	60	Prior to delivery	3/22/2012		Submitted

HAZ	4	Comm		The aqueous ammonia storage facility shall be designed and built to either the ASME Pressure Vessel Code and ANSI K61.6 or to API 620. In either case, the storage tank shall be protected by a secondary containment basin capable of holding 125 percent of the storage volume or the storage volume plus the volume associated with 24 hours of rain assuming the 25-year storm, and shall be covered so that only drain holes or spaces or vents are open to the atmosphere. The aqueous ammonia tanker truck transfer pad shall be designed so that any spill drains to the covered secondary containment structure. The final design drawings and specifications for the ammonia storage tank, the tanker truck transfer pad, and secondary containment basin shall be submitted to the CPM for review and approval.	At least sixty (60) days prior to delivery of aqueous ammonia to the facility, the project owner shall submit final design drawings and specifications for the ammonia storage tank, the tanker truck transfer pad, and secondary containment basin(s) to the CPM for review and approval.	60	Prior to delivery			Not Started
HAZ	5	Comm		The project owner shall ensure that no combustible or flammable material is stored, used, or transported within 50 feet of the sulfuric acid tank.	At least sixty (60) days prior to receipt of sulfuric acid on-site, the project owner shall provide to the CPM for review and approval copies of the facility design drawings showing the location of the sulfuric acid storage tank and the location of any tanks, drums, or piping containing any combustible or flammable material and the route by which such materials will be transported through the facility.	60	Prior to delivery			Not Started
HAZ	6	Comm		The project owner shall direct all vendors delivering aqueous ammonia to the site to use only tanker truck transport vehicles, which meet or exceed the specifications of DOT Code MC-307.	At least sixty (60) days prior to receipt of aqueous ammonia on site, the project owner shall submit copies of the notification letter to supply vendors indicating the transport vehicle specifications to the CPM for review and approval.	60	Prior to delivery			Not Started
HAZ	7	All		The project owner shall direct all vendors delivering any hazardous material to the site to use only the route approved by the CPM (SR92 to Clawiter to Depot Road to the facility).	At least sixty (60) days prior to receipt of any hazardous materials on site, the project owner shall submit to the CPM for review and approval, a copy of the letter to be mailed to the vendors. The letter shall state the required transportation route limitation.	60	Prior to delivery			Not Started
HAZ	7	All		If the route must be changed for any reason. the project owner shall obtain the review and approval of the CPM not later than ten (10) days before the next shipment of hazardous materials is due to arrive at the facility and shall notify the Hayward Fire Department at the same time a request for route change is submitted to the CPM.	Any change to the route must be reviewed and approved by the CPM and must be made in writing not less than ten (10) days prior to the next shipment of hazardous materials to the facility.	10	Prior to proposed change			Not Started
HAZ	8	All		The project owner shall ensure that the portion of the natural gas pipeline owned by the project undergo a complete design review and detailed inspection 30 years after initial installation and each 5 years thereafter.	At least thirty days prior to the initial flow of gas in the pipeline, the project owner shall provide a detailed plan to accomplish a full and comprehensive pipeline design review to the CPM for review and approval. This plan shall be amended, as appropriate, and submitted to the CPM for review and approval, not later than one year before the plan is implemented.	30	Prior to intial gas flow			Not Started
HAZ	9	All		After any significant seismic event in the area where surface rupture occurs within one mile of the pipeline, the gas pipeline portion owned by the project shall be inspected by the project owner.	At least thirty days prior to the initial flow of gas in the pipeline, the project owner shall provide to the CPM a detailed plan to accomplish a full and comprehensive inspection of that portion of the pipeline owned by the project in the event of an earthquake for review and approval.	30	Prior to intial gas flow			Not Started
HAZ	9	All			This plan shall be amended, as appropriate, and submitted to the CPM for review and approval, at least every five years.	N/A	N/A			Not Started
HAZ	11	Comm		Ammonia sensors shall be installed, operated, and maintained around the aqueous ammonia storage tank and tanker truck transfer pad. The number, specific locations, and specifications of the ammonia sensors shall be submitted to the CPM for review and approval.	At least sixty (60) days prior to delivery of aqueous ammonia to the facility, the project owner shall submit final design drawings showing the number, location, and specifications of the ammonia sensors to the CPM for review and approval.	60	Prior to delivery			Not Started
HAZ	13	Comm		In order to determine the level of security appropriate for this power plant, the project owner shall prepare a Vulnerability Assessment and submit that assessment as part of the Operations Security Plan to the CPM for review and approval. The Vulnerability Assessment shall be prepared according to guidelines issued by the North American Electrical Reliability Council (NERC 2002), the U.S. Department of Energy (DOE 2002), and the U.S. Department of Homeland Security regulations published in the Federal Register (Interim Final Rule 6 CFR Part 27). Physical site security shall be consistent with the guidelines issued by the NERC (Version 1.0, June 14, 2002), the U. S. Department of Homeland Security (6 CFR Part 27), and the DOE (2002) and will also be based, in part, on the use, storage, and quantity of hazardous materials present at the facility. The project owner shall also prepare a site-specific Security Plan for the operational phase that shall be made available on-site to the CPM for review and approval. The project owner shall implement site security measures addressing physical site security and hazardous materials storage. The level of security to be implemented will be determined by the results of the Vulnerability Assessment but in no case shall the level of security be less than that described as below (as per NERC 2002). The Operation Security Plan shall include the following: 1. Permanent full perimeter fence or wall, at least 8 feet high; 2. Main entrance security gate, either hand operable or motorized; 3. Evacuation procedures; 4. Protocol for interfacing with local, state, and federal law enforcement, contacting law enforcement and the CPM in the event of suspicious activity or emergency, and participating in emergency response in the event of a terrorist attack upon the power plant; 5. Written standard procedures for employees, contractors and vendors when encountering suspicious objects or packages on-site or off-site; 6. a. A statement (refer to sample, attachment "A") signed by the project owner certifying that background investigations have been conducted on all project personnel. Background investigations shall be restricted to ascertain the accuracy of employee identity and employment history, and shall be conducted in accordance with state and federal law regarding security and privacy; b. A statement(s) (refer to sample, attachment "B") signed by the contractor or authorized representative(s) for any permanent contractors or other technical contractors (as determined by	At least 30 days prior to the initial receipt of hazardous materials on-site, the project owner shall notify the cpm that a site-specific vulnerability assessment and operations site security plan are available for review and approval.	30	Prior to delivery			Not Started
SAFETY	2	Comm		The project owner shall submit to the CPM a copy of the Project Operations and Maintenance Safety and Health Program containing the following: an Operation Injury and Illness Prevention Plan; an Emergency Action Plan; Hazardous Materials Management Program; Fire Protection and Prevention Program (8 CCR § 3221); and; Personal Protective Equipment Program (8 CCR §§ 3401-3411). The Operation Fire Protection Plan and the Emergency Action Plan shall also be submitted to the City of Hayward Fire Department for review and comment.	At least 30 days prior to the start of operation, the project owner shall submit to the CPM a copy of the Project Operations and Maintenance Safety & Health Program.	30	Prior to commercial operation			Not Started

BIO	2	Constr	Monthly	The Designated Biologist shall perform the following during any site (or related facilities) mobilization, ground disturbance, grading, construction, operation, and closure activities: 1. Advise the project owner's Construction/Operation Manager, supervising construction and operations engineer on the implementation of the biological resources conditions of certification; 2. Be available to supervise or conduct mitigation, monitoring, and other biological resources compliance efforts, particularly in areas requiring avoidance or containing sensitive biological resources, such as wetlands and special status species or their habitat; 3. Clearly mark sensitive biological resource areas and inspect these areas at appropriate intervals for compliance with regulatory terms and conditions; 4. Inspect active construction areas where animals may have become trapped prior to construction commencing each day. Inspect for the installation of structures that prevent entrapment or allow escape during periods of construction inactivity at the end of the construction day. Periodically inspect areas with high vehicle activity (parking lots) for animals in harms way. This inspection may be carried out by a person with qualifications in biological resources who is identified and selected by the Designated Biologist; 5. Notify the project owner and the CPM of any non-compliance with any biological resources condition of certification; and 6. Respond directly to inquiries of the CPM regarding biological resource issues.	The Designated Biologist shall maintain written records of the tasks described above, and summaries of these records shall be submitted in the Monthly Compliance Reports.	N/A	N/A	Various	N/A	Ongoing
BIO	2	Ops	Annual		During project operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report.	N/A	N/A			Not Started
BIO	3	All		The project owner's Construction/Operation Manager shall act on the advice of the Designated Biologist to ensure conformance with the biological resources conditions of certification. If required by the Designated Biologist, the project owner's Construction/Operation Manager shall halt all site mobilization, ground disturbance, grading, construction, and operation activities in areas specified by the Designated Biologist. The Designated Biologist shall: 1. Require a halt to all activities in any area when determined that there would be adverse impact to biological resources if the activities continued; 2. Inform the project owner and the Construction/Operation Manager when to resume activities; and 3. Notify the CPM if there is a halt of any activities, and advise the CPM of any corrective actions that have been taken, or will be instituted, as a result of the halt.	The Designated Biologist must notify the CPM immediately (and no later than the following morning of the incident, or Monday morning in the case of a weekend) of any non-compliance or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities. The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem.	1	After discovery			Ongoing
BIO	3	All			Whenever corrective action is taken by the project owner, a determination of success or failure will be made by the CPM within five working days after receipt of notice that corrective action is completed, or the project owner will be notified by the CPM that coordination with other agencies will require additional time before a determination can be made.	5	After receipt			Not Started
BIO	4	Constr			The project owner shall notify the CPM five (5) working days before implementing any CPM approved modifications to the BRMIMP.	5	Prior to proposed change			Not Started
BIO	4	Ops			Within 30 days after completion of project construction, the project owner shall provide to the CPM for review and approval, a written report identifying which items of the BRMIMP have been completed, a summary of all modifications to mitigation measures made during the project's construction phase, and which mitigation and monitoring plan items are still outstanding.	30	After completion			Not Started
BIO	5	Constr	Monthly		The project owner shall state in the Monthly Compliance Report the number of persons who have completed the training in the prior month and keep record of all persons who have completed the training to date. The signed statements for the construction phase shall be kept on file by the project owner and made available for examination by the CPM for a period of at least six months after the start of commercial operation.	N/A	N/A	Various	N/A	Ongoing
BIO	5	Ops			During project operation, signed statements for active project operational personnel shall be kept on file for the duration of their employment and for six months after their termination.	N/A	N/A	N/A	N/A	Not Started
BIO	11	Closure		The project owner will incorporate into the planned permanent or unexpected permanent closure plan measures that address the local biological resources. The biological resource facility closure measures will also be incorporated into the project Biological Resources Mitigation Implementation and Monitoring Plan.	At least 12 months (or a mutually agreed upon time) prior to the commencement of closure activities, the project owner shall address all biological resource-related issues associated with facility closure in a Biological Resources Element. The Biological Resources Element will be incorporated into the Facility Closure Plan, and include a complete discussion of the local biological resources and proposed facility closure mitigation measures.	365	Prior to closure			Not Started
BIO	13	Constr		Bird flight diverters will be placed on all overhead ground wires associated with the RCEC power plant. • During construction of the RCEC transmission line, bird flight diverters will be installed to manufacturer's specification. Energy Commission staff, in consultation with the USFWS and CDFG, will provide final approval of the bird flight diverter to be installed. Staff recommends that the Swan Flight Diverter be given careful consideration when making a decision about which diverter is to be installed.	No less than 7 days prior to energizing the new RCEC transmission line, the project owner will provide photographic verification to the Energy Commission CPM that bird flight diverters have been installed to manufacturer's specifications. A discussion of how the bird flight diverters will be maintained during the life of the project will be included in the project's BRMIMP.	7	Prior to energization			In Progress
SW	1	Constr	Monthly		The project owner shall provide in the monthly compliance report a narrative on the effectiveness of the drainage, erosion and sediment control measures; the results of monitoring and maintenance activities; and the dates of any dewatering activities.	N/A	N/A	Various	Various	Ongoing
SW	3	Ops		The project owner shall comply with the requirements of the General NPDES Permit for Discharges of Storm Water Associated with Industrial Activity. The project owner shall develop and implement a Storm Water Pollution Prevention Plan (SWPPP) for the operation of the RCEC. The Industrial SWPPP shall abide by the City of Hayward's Stormwater Management and Urban Runoff Control Ordinances (Chapter 11, Article 5) set forth in NPDES Permit No. CA0029831.	The project owner shall submit to the CPM a copy of the Industrial SWPPP that includes all requirements of Hayward Municipal Code Chapter 11, Article 5 for Stormwater Management and Urban Runoff Control prior to commercial operation and retain a copy on-site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the City about the City's Stormwater Management and Urban Runoff Control Ordinances and the General NPDES permit for the Discharge of Stormwater Associated with Industrial Activity within 10 days of its receipt or submittal. The Industrial SWPPP shall include a copy of the Notice of Intent for the project.	10	After receipt			Not Started

SW	4	Constr		The project owner shall use tertiary-treated water supplied from the on-site Title 22 Recycled Water Facility (RWF) as its primary source for cooling and process water supply. Potable water may be used for cooling and process purposes only in the event of an unavoidable interruption of the on-site Title 22 RWF supply or secondary effluent from the City of Hayward, but not to exceed 45 days (1080 hours) in any one operational year. However, potable water may be used for cooling and process purposes in excess of 45 days per calendar year if an unavoidable interruption of the Title 22 RWF supply is due to an Act of God, a natural disaster, an unforeseen emergency or other unforeseen circumstance outside the control of the project owner. If one of the aforementioned unavoidable interruptions should occur, the CPM, project owner and the City of Hayward shall confer and determine how best to restore the Title 22 RWF supply as soon as practicable. Potable water used for domestic purposes shall be metered separately from potable water used for cooling and process water supply. The project owner will notify the CPM in writing if potable water is used for cooling or process purposes and provide an explanation of why the back-up supplies are being used. The RCEC will use tertiary recycled water for all non-potable uses including landscape irrigation. The RCEC will comply with requirements of Title 22 and Title 17 California Code of Regulations. Prior to the use of recycled water for any purpose, the owner shall submit a Title 22 Engineering Report that has been approved by the Department of Health Services (DHS) and the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). The project owner shall prepare and submit to the CPM an annual summary that will include the monthly range and monthly average of daily water usage in gallons per day, and total water (range and average) used by the project on a monthly and annual basis in acre-feet. The annual summary shall distinguish sources (recycled or potable) and the uses (cooling, process, domestic, etc.) of the specified source. The project owner will obtain copies of project water use records derived from the City of Hayward's recycled and potable revenue meters.	Prior to the use of recycled water for any purpose the project owner shall submit to the CPM the water supply and distribution system design and the Engineering Report for the Production, Distribution and Use of Recycled Water approved by DHS and the SFRWQCB demonstrating compliance with this condition. The recycled water supply and distribution system design shall be included in the final design drawings submitted to the CBO as required in Condition of Certification Civil 1. The Engineering Report for the Production, Distribution and Use of Recycled Water shall be prepared in accordance with Title 22 and Title 17 of the California Code of Regulations, the Health and Safety Code, and the Water Code. The project owner shall comply with any reporting and inspection requirements set forth by DHS and the SFRWQCB to fulfill statutory requirements.	N/A	Prior to use of			In Progress
SW	4	All			The project owner shall submit copies to the CPM of all correspondence between themselves and DHS or the SFRWQCB within 10 days of receipt or submittal.	10	After receipt			Not Started
SW	4	Ops	Annual		The project owner will submit as part of its annual compliance report a water use summary to the CPM on an annual basis for the life of the project.	N/A	N/A			Not Started
SW	4	All			Any significant changes in the water supply for the project during construction or operation of the plant shall be noticed in writing to the CPM at least 60 days prior to the effective date of the proposed change.	60	Prior to proposed change			Not Started
SW	6	Constr			Prior to the use of recycled water (secondary or tertiary treated) for any purpose, the project owner shall submit to the CPM two (2) copies of an executed and final Recycled Water Supply Agreement between the project owner and the City for the supply of secondary effluent. The Recycled Water Supply Agreement will include the Master Discharge Permit from the SFBRWQCB for the production and delivery of recycled water by the WPCF.	N/A	Prior to use of			Not Started
SW	6	Ops			During operations, the project owner shall submit any water quality monitoring reports for potable or recycled water use required by the City to the CPM in the annual compliance report.	N/A	N/A			Not Started
SW	6	All			The project owner shall submit any notice of violations from the City to the CPM within ten (10) days of receipt and fully explain the corrective actions taken in the annual compliance report.	10	After receipt			Not Started
SW	6	All			The project owner shall submit any notice of violation of the agreements' terms and conditions to the CPM within ten (10) days of receipt and shall fully explain the corrective actions taken in the next monthly compliance report or annual compliance report, as appropriate.	10	After receipt			Not Started
SW	7	Ops		The project owner shall provide evidence of submittal of as-built plans to City of Hayward in order to obtain a final letter of map revision (LOMR).	Within sixty (60) days following the RCEC commercial operation date, the project owner shall submit to the CPM evidence of submittal of as-built plans to the City of Hayward in order to obtain a final letter of map revision (LOMR).	60	After completion			Not Started
SW	9	Comm		Prior to commercial operation, the project owner shall provide the CPM and the City of Hayward (City) with all the information and data necessary to satisfy the City's pretreatment requirements for the discharge of industrial and sanitary wastewater to the City's sewer system. The project owner shall provide the CPM with two (2) copies of an executed and final discharge permit for industrial and sanitary wastewater discharge in accordance with Municipal Code Section 11, Article 3 and any other service agreements with the City for discharge to the City's sanitary sewer system.	No later than sixty (60) days prior to commercial operation, the project owner shall submit the information and data required in accordance with Municipal Code Section 11, Article 3 and any other service agreements for wastewater discharge to the City's sanitary sewer system to the City for review and comment, and to the CPM for review and approval.	60	Prior to commercial operation			In Progress
SW	9	Ops	Annual	During operation, any monitoring reports provided to the City shall be provided to the CPM.	During operations, the project owner shall submit any water quality monitoring required by the City to the CPM in the annual compliance report.	N/A	N/A			Not Started
SW	9	Ops	Annual	The CPM shall be notified of any violations of discharge limits or amounts.	The project owner shall submit any notice of violations from the City to the CPM within ten (10) days of receipt and fully explain the corrective actions taken in the annual compliance report.	10	After receipt			Not Started
CUL	1	Constr			If additional monitors are obtained during the project, the CRS shall provide additional letters to the CPM, identifying the monitor and attesting to the monitor's qualifications. The letter shall be provided one week prior to the monitor beginning on-site duties.	7	Prior to start of	Various	Various	Ongoing
CUL	1	Constr			(4) At least 10 days prior to a termination or release of the CRS, or within 3 days after resignation of the CRS, the project owner shall submit the resume of the proposed new CRS to the CPM for review and approval. If there is no alternate CRS in place to conduct the duties of the CRS, a previously approved monitor may serve in place of a CRS so that construction may continue up to a maximum of 3 days without a CRS. If cultural resources are discovered, then construction will remain halted until there is a CRS or alternate CRS to make a recommendation regarding significance.	10	Prior to proposed change			Not Started
CUL	2	Constr		(3) At a minimum, the CRS shall consult weekly with the project superintendent or construction field manager to confirm area(s) to be worked during the next week, until ground disturbance is completed.	(3) If there are changes to the scheduling of the construction phases of the project, a letter shall be submitted to the CPM within 5 days of identifying the changes.	5	Prior to proposed change	Various	N/A	Ongoing
CUL	2	Constr	Monthly	A current schedule of anticipated project activity shall be provided to the CRS on a weekly basis during ground disturbance and provided to the CPM in each Monthly Compliance Report (MCR).	A copy of the current schedule of anticipated project activity shall be submitted in each MCR.	N/A	N/A	Various	Various	Ongoing
CUL	3	Constr			The CRR shall be submitted to the CPM within 90 days after completion of ground disturbance (including landscaping) for review and approval.	90	After completion			Not Started
CUL	3	Constr			Within 10 days after CPM approval, the project owner shall provide documentation to the CPM that copies of the CRR have been provided to the curating institution (if archaeological materials were collected), the SHPO and the CHRIS.	10	After approval			Not Started

CUL	4	Constr	Monthly	The project owner shall ensure that a Worker Environmental Awareness Training for all new employees shall be conducted prior to beginning and during periods of pre-construction site mobilization, construction ground disturbance, construction grading, boring, and trenching, and construction. The training may be presented in the form of a video. The training shall include a discussion of applicable laws and penalties under the law. Training shall also include samples or visuals of artifacts that might be found in the project vicinity and the information that the CRS, alternate CRS or monitor has the authority to halt construction in the event of a discovery or unanticipated impact to a cultural resource. The training shall also instruct employees to halt or redirect work in the vicinity of a find and to contact their supervisor and the CRS or monitor. An informational brochure shall be provided that identifies reporting procedures in the event of a discovery. Workers shall sign an acknowledgement form that they have received training and a sticker shall be placed on hard hats provided indicating that environmental training has been completed.	At a minimum, training for new employees shall be conducted on a weekly basis. Copies of acknowledgement forms signed by trainees shall be provided in the MCR.	N/A	N/A	Various	N/A	Ongoing
CUL	6	Constr		The project owner shall ensure that the CRS, alternate CRS, or monitors shall monitor ground disturbance full-time in the vicinity of the project site, linears and ground disturbance at laydown areas to ensure there are no impacts to undiscovered resources. In the event that the CRS determines that full-time monitoring is not necessary in certain locations, a letter or e-mail providing a detailed justification for that decision to reduce the level of monitoring shall be provided to the CPM for review and approval prior to any reduction in monitoring.	During the ground disturbance phases of the project, if the CRS wishes to reduce the level of monitoring occurring at the project, a letter identifying the area(s) where the CRS recommends the reduction and justifying the reductions in monitoring shall be submitted to the CPM for review and approval.	N/A	N/A	Various		Ongoing
CUL	6	Constr	Monthly	(1) Monitors shall keep a daily log of any monitoring or cultural resource activities and the CRS shall prepare a weekly summary report on the progress or status of cultural resources-related activities. The CRS may informally discuss cultural resource monitoring and mitigation activities with Energy Commission technical staff.	(1) During the ground disturbance phases of the project, the project owner shall include in the MCR to the CPM copies of the weekly summary reports prepared by the CRS regarding project-related cultural resources monitoring. Copies of daily logs shall be retained and made available for audit by the CPM as needed.	N/A	N/A	Various	N/A	Ongoing
CUL	6	Constr		(2) The CRS shall notify the project owner and the CPM, by telephone or email, of anyll incidents of non-compliance with any cultural resources conditions of certification within 24 hours of becoming aware of the situation. The CRS shall also recommend corrective action to resolve the problem or achieve compliance with the conditions of certification. (3) Cultural resources monitoring activities are the responsibility of the CRS. Any interference with monitoring activities, removal of a monitor from duties assigned by the CRS or direction to a monitor to relocate monitoring activities by anyone other than the CRS shall be considered non-compliance with these conditions of certification.	(2) Within 24 hours of recognition of a non-compliance issue, the CRS shall notify the CPM by telephone of the problem and of actions underway to resolve the problem. The telephone call shall be followed by an e-mail or fax detailing the non-compliance issue and the measures necessary to achieve resolution of the issue. Daily logs shall include forms detailing any instances of non-compliance with conditions of certification.	1	After discovery			Not Started
CUL	6	Constr	Monthly		In the event of a non-compliance issue, a report written no sooner than two weeks after resolution of the issue that describes the issue, resolution of the issue and the effectiveness or the resolution measures, shall be provided in the next MCR.	14	After resolution			Not Started
CUL	6	Constr		(4) A Native American monitor shall be obtained, at a minimum on an on call basis, to monitor ground disturbance in areas where Native American artifacts may be discovered as identified by the CRS. Informational lists of concerned Native Americans and Guidelines for monitoring shall be obtained from the Native American Heritage Commission. Preference in selecting a monitor shall be given to Native Americans with traditional ties to the area that will be monitored.	(3) One week prior to ground disturbance in areas where there is a potential to discover Native American artifacts, the project owner shall send notification to the CPM identifying the person(s) retained at a minimum, an on-call basis to conduct Native American monitoring. If efforts to obtain the services of a qualified Native American monitor are unsuccessful, the project owner shall immediately inform the CPM who will initiate a resolution process.	7	Prior to ground disturbance			Not Started
GEO	1	Constr			If the Engineering Geologist(s) is subsequently replaced, the project Owner shall submit for approval the name(s), resume(s) and license number(s) of the newly assigned Engineering Geologist(s) to the CPM. The CPM will notify the project Owner of its findings within 15 days of receipt of the notice of personnel change.	15	Prior to proposed change			Not Started
GEO	2	Constr			(2) Within 90 days following the completion of the final grading, the project Owner shall submit copies of the Final Geologic Report required by the 2001 CBC Appendix Chapter 33, Section 3318 Completion of Work, to the CBO, with a copy of the transmittal letter forwarded to the CPM.	90	After completion			Not Started
PAL	1	Constr			At least 10 days prior to the termination or release of a designated Paleontologic Resource Specialist, the Project Owner shall obtain CPM approval of the replacement specialist by submitting to the CPM the name and resume of the proposed new designated Paleontologic Resource Specialist.	10	Prior to proposed change			Not Started
PAL	1	Constr			Should emergency replacement of the designated specialist become necessary, the Project Owner shall immediately notify the CPM to discuss the qualifications of its proposed replacement specialist.	1	Prior to proposed change			Not Started
PAL	3	Constr	Monthly		Documentation for training of additional new employees shall be provided in subsequent Monthly Compliance Reports.	N/A	N/A	Various	N/A	Ongoing
PAL	4	Constr	Monthly	The designated Paleontologic Resource Specialist or designee shall be present at all times he or she deems appropriate to monitor construction-related grading, excavation, trending, and/or auguring in areas where potentially fossil-bearing sediments have been identified. If the designated Paleontologic Resource Specialist determines that full-time monitoring is not necessary in certain portions of the project area or along portions of the linear facility routes, the designated specialist shall notify the Project Owner.	The Project Owner shall include in the Monthly Compliance Reports a summary of paleontologic activities conducted by the designated Paleontologic Resource Specialist.	N/A	N/A	Various	N/A	Ongoing
PAL	5	Constr		The Project Owner, through the designated Paleontologic Resource Specialist, shall ensure recovery, preparation for analysis, analysis, identification and inventory, the preparation for curation, and the delivery for curation of all significant paleontologic resource materials encountered and collected during the monitoring, data recovery, mapping, and mitigation activities related to the project.	The Project Owner shall maintain in its compliance files copies of signed contracts or agreements with the designated Paleontologic Resource Specialist and other qualified research specialists who will ensure the necessary data and fossil recovery, mapping, preparation for analysis, analysis, identification and inventory, and preparation for delivery of all significant paleontologic resource materials collected during data recovery and mitigation for the project. The Project Owner shall maintain these files for a period of three years after completion and approval of the CPM-approved Paleontologic Resources Report and shall keep these files available for periodic audit by the CPM.	N/A	N/A			Ongoing
PAL	6	Constr		The Project Owner shall ensure preparation of a Paleontologic Resources Report by the designated Paleontologic Resource Specialist. The Paleontologic Resources Report shall be completed following completion of the analysis of the recovered fossil materials and related information. The Project Owner shall submit the paleontologic report to the CPM for approval.	The Project Owner shall submit a copy of the Paleontologic Resources Report to the CPM for review and approval, under a cover letter stating that it is a confidential document. The report is to be prepared by the designated Paleontologic Resource Specialist within 90 days following completion of the analysis of the recovered fossil materials.	90	After completion			Not Started
PAL	7	Closure		The Project Owner shall include in the facility closure plan a description regarding potential impact to paleontologic resources by the closure activities. The conditions for closure will be determined when a facility closure plan is submitted to the CPM, twelve months prior to closure of the facility. If no activities are proposed that would potentially impact paleontologic resources, then no mitigation measures for paleontologic resource management are required in the facility closure plan.	The Project Owner shall include a description of closure activities described above in the facility closure plan.	N/A	N/A			Not Started
WASTE	1	All		Upon becoming aware of any impending waste management-related enforcement action by any local, state, or federal authority, the project owner shall notify the CPM of any such action taken or proposed to be taken against the project itself, or against any waste hauler or disposal facility or treatment operator with which the owner contracts.	The project owner shall notify the CPM in writing within 10 days of becoming aware of an impending enforcement action. The CPM shall notify the project owner of any changes that will be required in the manner in which project-related wastes are managed.	10	After notification			Ongoing

WASTE	2	Ops		Prior to the start of both construction and **operation**, the project owner shall prepare and submit to the CEC CPM, for review and comment, a waste management plan for all wastes generated during construction and operation of the facility, respectively. The plans shall contain, at a minimum, the following: A description of all waste streams, including projections of frequency, amounts generated and hazard classifications; and Methods of managing each waste, including treatment methods and companies contracted with for treatment services, waste testing methods to assure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/reduction plans.	The Operation Waste Management Plan shall be submitted no less than 30 days prior to the start of project operation for approval.	30	Prior to commercial operation			Not Started
WASTE	2	Ops			The project owner shall submit any required revisions within 20 days of notification by the CPM (or mutually agreed upon date).	20	After notification			Not Started
WASTE	2	Ops	Annual		In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year and provide a comparison of the actual methods used to those proposed in the original Operation Waste Management Plan.	N/A	N/A			Not Started
WASTE	4	Constr		If potentially contaminated soil is unearthed during excavation at either the proposed site or linear facilities as evidenced by discoloration, odor, detection by handheld instruments, or other signs, the Registered Professional Engineer or Geologist shall inspect the site, determine the need for sampling to confirm the nature and extent of contamination, and file a written report to the project owner and CPM stating the recommended course of action. Depending on the nature and extent of contamination, the Registered Professional Engineer or Geologist shall have the authority to temporarily suspend construction activity at that location for the protection of workers or the public. If, in the opinion of the Registered Professional Engineer or Geologist, significant remediation may be required, the project owner shall contact representatives of the San Francisco Bay Regional Water Quality Control Board, City of Hayward Fire Department Hazardous Materials Office, and the Berkeley Regional Office of the California Department of Toxic Substances Control for guidance and possible oversight.	The project owner shall submit any reports filed by the Registered Professional Engineer or Geologist to the CPM within 5 days of their receipt.	5	After receipt			Ongoing
WASTE	5	Ops		The project owner shall ensure that the ZLD salt cake is tested twice the first year of operation as per 22 CCR 66262.10 and report the findings to the CPM.	The project owner shall include the results of salt cake testing in annual report provided to the CPM. If two consecutive tests, taken six months apart, show that the sludge is non-hazardous, the project owner may apply to the CPM to discontinue testing.	N/A	N/A			Not Started
WASTE	7	All	Monthly	The project owner shall obtain a hazardous waste generator identification number from the Department of Toxic Substances Control prior to generating any hazardous waste.	The project owner shall keep its copy of the identification number on file at the project site and notify the CPM via the monthly compliance report of its receipt.	N/A	N/A	9/15/2010	N/A	Ongoing
WASTE	8	Comm			At least 30 days prior to the start of commercial operations, if the groundwater is found to be contaminated the project owner shall submit to the CPM documentation that the groundwater sampling report has been recorded as part of the environmental Restrictions required by Waste-11.	30	Prior to commercial operation			In Progress
WASTE	11	Closure		Following completion of the merger and/or lot line adjustment(s) associated with Condition of Certification LAND -2, the project owner shall execute and record a deed for the project site, as identified in the Certificate of Merger and/or Notice of Lot Line Adjustment, with the City of Hayward Recorders Office, which shall include a map and detailed description identifying any easements, restrictions, and limitations on the use of the property, with regard to any hazardous materials, wastes, constituents, or substances remaining on-site following closure of the proposed power plant. The project owner shall also file a Covenant and Environmental Restriction on Property with the San Francisco Bay Regional Water Quality Control Board identifying any hazardous materials, wastes, constituents, or substances that would remain at the property after closure of the power plant at levels that are not suitable for unrestricted use of the land.	The project owner shall provide copies of the deed and any attachments, with proof of recordation, and the Covenant and Environmental Restriction on Property, with proof of submittal, to the CPM, as part of the compliance package at least 30 days prior to plant closure or sale of property.	30	Prior to closure			In Progress
WASTE	12	Constr		The project owner shall properly destroy groundwater monitoring wells not in use as required by Alameda County Public Works, the City of Hayward Fire Department, the San Francisco Bay Regional Water Quality Control Board, and the Alameda County Water District.	The project owner shall provide evidence to the CPM that the wells have been destroyed in accordance with Alameda County Public Works, the City of Hayward Fire Department, the San Francisco Bay Regional Water Quality Control Board, and the Alameda County Water District requirements.	N/A	N/A			In Progress
NOISE	2	All		Throughout the construction and operation of the project, the project owner shall document, investigate, evaluate, and attempt to resolve all project related noise complaints.	Within 30 days of receiving a noise complaint, the project owner shall file a copy of the Noise Complaint Resolution Form, or similar instrument approved by the CPM, with the City of Hayward, and with the CPM, documenting the resolution of the complaint.	30	After receipt	Various	Various	Ongoing
NOISE	2	All			If mitigation is required to resolve a complaint and the complaint is not resolved within a 30-day period, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is finally implemented.	30	After resolution			Not Started
NOISE	4	Comm		The project owner shall employ a low-pressure continuous steam or air blow process. High-pressure steam blows shall be permitted only if the system is equipped with an appropriate silencer that quiets steam blow noise to no greater than 86 dBA, measured at a distance of 50 feet. The project owner shall submit a description of this process, with expected noise levels and projected hours of execution, to the CPM.	At least 15 days prior to any low-pressure continuous steam or air blow, the project owner shall submit to the CPM drawings or other information describing the process, including the noise levels expected and the projected time schedule for execution of the process.	15	Prior to start of			Not Started
NOISE	5	Comm		At least 15 days prior to the first steam or air blow(s), the project owner shall notify the City of Hayward, the Hayward Area Recreation District, the East Bay Regional Parks District, and residents within one mile of the site of the planned activity, and shall make the notification available to other area residents in an appropriate manner. The notification may be in the form of letters to the area residences, telephone calls, fliers or other effective means. The notification shall include a description of the purpose and nature of the steam or air blow(s), the proposed schedule, the expected sound levels, and the explanation that it is a one-time operation and not a part of normal plant operations.	Within five (5) days of notifying these entities, the project owner shall send a letter to the CPM confirming that they have been notified of the planned steam or air blow activities, including a description of the method(s) of that notification.	5	After notification			Not Started
NOISE	6	Ops		The project design and implementation shall include appropriate noise mitigation measures adequate to ensure that the project will not cause resultant noise levels to exceed the noise standards of the City of Hayward Municipal Code or Noise Element. Included shall be a sound wall along the southern edge of the project site. No new pure tone components may be introduced. No single piece of equipment shall be allowed to stand out as a source of noise that draws legitimate complaints. Steam relief valves shall be adequately muffled to preclude noise that draws legitimate complaints.	Within 30 days after completing the post-construction survey, the project owner shall submit a summary report of the survey to the CPM. Included in the post-construction survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures.	30	After completion			Not Started
NOISE	6	Ops			Within 30 days of completion of installation of these measures, the project owner shall submit to the CPM a summary report of a new noise survey, performed as described above and showing compliance with this condition.	30	After completion			Not Started
NOISE	7	Ops		Within 30 days after the facility is in full operation, the project owner shall conduct an occupational noise survey to identify the noise hazardous areas in the facility. The survey shall be conducted by a qualified person in accordance with the provisions of Title 8, California Code of Regulations, sections 5095-5099 (Article 105) and Title 29, Code of Federal Regulations, section 1910.95. The survey results shall be used to determine the magnitude of employee noise exposure. The project owner shall prepare a report of the survey results and, if necessary, identify proposed mitigation measures that will be employed to comply with the applicable California and federal regulations.	Within 30 days after completing the survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to OSHA and Cal-OSHA upon request.	30	After completion			Not Started

TRANS	1	Constr			Additionally, every 4 months during construction the project owner shall submit turning movement studies for the intersection at Enterprise Avenue and Clawiter Road during the A.M. (7:30 to 8:30 a.m.) and P.M. (4:30 to 5:30 p.m.) peak hours to confirm that construction trip generation rates identified in the AFC and used to determine less than significant impacts to City of Hayward streets and are not being exceeded.	N/A	N/A			Ongoing
TRANS	4	Constr		The project owner shall complete construction of Enterprise Avenue along the project frontage. Enterprise Avenue is to be constructed as a standard 60-foot industrial public street per City of Hayward Detail SD-102. This includes removal of the temporary asphalt curb, construction of approximately 21 feet of street pavement and a standard 6-foot sidewalk.	At least 30 days prior to operation of the RCEC plant, the project owner shall submit to the CPM, written verification from the City of Hayward that construction of Enterprise Avenue along the project frontage has been completed in accordance with the City of Hayward's standards.	30	Prior to commercial operation			Not Started
TRANS	6			The degree of rehabilitation is dependent on a condition inspection by the City Engineer after completion of the RCEC project.	If required, the project owner shall resurface Enterprise Avenue and Clawiter Road in accordance with City of Hayward standards.	N/A	N/A			Not Started
TRANS	9	Constr	Monthly	The project owner or its contractor shall comply with the City of Hayward Planning Department limitations for encroachment into public rights-of-way and shall obtain necessary encroachment permits from the City of Hayward Public Works Department.	In the Monthly Compliance Reports, the project owner shall submit copies of any encroachment permits received during that month's reporting period to the Compliance Project Manager (CPM). In addition, the project owner shall retain copies of these permits and supporting documentation in its compliance file for at least six months after the start of commercial operation.	N/A	N/A	Various	N/A	Ongoing
TRANS	10	Constr		The project owner shall ensure that the following mitigation measures are implemented to discourage pilots from flying over or in the proximity to the RCEC. These would include: 1. Request that a Notice to Airman (NOTAM), Category D, be issued advising pilots of the location of the RCEC and maintained in active status until all navigation charts and the Airport Facilities Directory (AFD) have been updated;		N/A	N/A			Not Started
TRANS	10	Constr		2. Request that the Hayward Executive Airport Air Traffic Control Tower (ATCT) coordinate with the Northern California Terminal Radar Approach Control to ensure that local missed approach instructions preclude the vectoring of aircraft over the RCEC;	At least sixty days prior to the first test or commissioning procedure, the project owner shall provide verification to the CPM from the Hayward Executive Airport ATCT that any necessary modifications to local missed approach procedures have been coordinated with Northern California Terminal Radar Approach Control.	60	Prior to first fire			Not Started
TRANS	10	Constr		3. Request that the FAA insert a power plant depiction symbol at the RCEC site location on the San Francisco VFR Terminal Area Chart (scale: 1:250,000);	At least six months prior to the first test or commissioning procedure, the project owner shall demonstrate to the CPM that it has coordinated with the Hayward Executive Airport manager and changes to the San Francisco VFR Terminal Area Chart have been submitted.	180	Prior to first fire			Not Started
TRANS	10	Constr		4. Request that the Hayward ATCT add a new remark to the Automatic Terminal Information Service (ATIS) advising pilots of the location of the RCEC and to avoid overflight below 1,000 feet; 5. Deleted.	At least thirty days prior to the first test or commissioning procedure, the project owner shall provide verification to the CPM from the Hayward Executive Airport and Oakland International ATCT that the proposed language for the ATIS accurately describes the location of the RCEC and recommendation to avoid overflight below 1,000 feet.	30	Prior to first fire			Not Started
TRANS	10	Constr		6. Request that the Hayward Executive Airport submit aerodrome remarks describing the general location of the RCEC plant and advising against direct overflight of the RCEC plant to: • the FAA National Aeronautical Charting Office (Airport/Facility Directory, Southwest United States); • Jeppesen Sanderson Inc. (JeppGuide Airport Directory, Western Region); and • Airguide Publications (Flight Guide, Western States);	At least sixty days prior to the first test or commissioning procedure, the project owner shall demonstrate to the CPM that it has coordinated with the Hayward Executive Airport manager and changes to the AFD have been submitted.	60	Prior to first fire			Not Started
TRANS	10	Constr		7. Modify the Hayward Executive Airport "fly friendly" pilot guides at the project owner's expense to include: a graphical/pictorial depiction of the RCEC site, bearing and distance to the site from airport center and the OAKLAND VORTAC, latitude and longitude of the RCEC center point and the recommendation to avoid overflight of the site below 1,000 feet to avoid potentially unstable flight conditions;	At least thirty days prior to the first test or commissioning procedure, the project owner shall provide verification to the CPM from the Hayward Executive Airport manager that he has an adequate supply, as determined by him, of the "fly friendly" brochure used for pilot education.	30	Prior to first fire			Not Started
TRANS	10	Comm			The lighting shall be inspected and declared operational by the CPM (or designate inspector) prior to the start of operations.	N/A	Prior to commercial operation			Not Started
TRANS	10	Comm		9. Provide the Hayward Executive Airport and the Metropolitan Oakland International Airport Air Traffic Control Towers written notice at least 10 days in advance of the first test or commissioning procedure that would produce a thermal plume, provide verbal notification 2 hours in advance of any subsequent test or commissioning procedure, and 10 days written notice prior to the start of commercial operations.	The project owner shall provide simultaneously to the CPM copies of all advisories sent to the Hayward and Oakland Air Traffic Control Towers.	10	Prior to first fire			Not Started
VIS	1	Constr		• All evidence of construction activities, including ground disturbance due to staging and storage areas shall be removed and remediated upon completion of construction. Any vegetation removed in the course of construction would be replaced on a 1-to-1 in-kind basis. Such replacement planting would be monitored for a period of three years to ensure survival. During this period, all dead plant material shall be replaced.	The project owner shall notify the CPM within seven days after completing the surface restoration that the areas disturbed during construction are ready for inspection.	7	After completion			Not Started
VIS	2	Constr		Prior to the first turbine roll, the project owner shall prepare and implement an approved onsite landscape plan to screen the power plant from view to the greatest extent possible. Suitable irrigation shall be installed to ensure survival of the plantings. Landscaping shall be installed consistent with the City of Hayward zoning ordinance and with the U.S. Fish and Wildlife Service's recommendations, if applicable, that plants not provide opportunities for perching by birds of prey.	Prior to the first turbine roll and at least 60 days prior to installing the landscaping, the project owner shall submit the landscape plan to the CPM for review and approval.	60	Prior to first fire	3/28/2012		Submitted
VIS	2	Constr			If the CPM notifies the project owner that revisions of the submittal are needed before the CPM would approve the submittal, within 30 days of receiving that notification, the project owner shall prepare and submit to the CPM a revised submittal.	30	After notification			Not Started
VIS	2	Constr			The project owner shall notify the CPM within seven days after completing installation of the landscape screening that the planting and irrigation system are ready for inspection.	7	After completion			Not Started
VIS	2	Ops	Annual		The project owner shall report landscape maintenance activities, including replacement of dead vegetation, for the previous year of operation in the Annual Compliance Report.	N/A	N/A			Not Started
VIS	3	Constr			Prior to first turbine roll, the project owner shall notify the CPM that all buildings and structures are ready for inspection.	N/A	After completion			Not Started
VIS	3	Ops	Annual		The project owner shall provide a status report regarding treatment maintenance in the Annual Compliance Report.	N/A	N/A			Not Started

VIS	4	Constr		Prior to first turbine roll, the project owner shall design and install all permanent lighting such that a) light bulbs and reflectors are not visible from public viewing areas, b) lighting does not cause reflected glare, and c) illumination of the project, the vicinity, and the nighttime sky is minimized. To meet these requirements the project owner shall ensure that: 1) Lighting is designed so exterior light fixtures are hooded, with lights directed downward or toward the area to be illuminated and so that backscatter to the nighttime sky is minimized. The design of this outdoor lighting shall be such that the luminescence or light source is shielded to prevent light trespass outside the project boundary; 2) Non-glare light fixtures shall be specified; 3) All lighting shall be of minimum necessary brightness consistent with worker safety; 4) High illumination areas not occupied on a continuous basis (such as maintenance platforms) shall have switches or motion detectors to light the area only when occupied; 5) Parking lot lighting shall be provided in accordance with the City of Hayward Security Standards Ordinance; and 6) A lighting complaint resolution form (following the general format of that in Appendix VR-3) shall be used by plant operations, to record all lighting complaints received and to document the resolution of those complaints. All records of lighting complaints shall be kept in the onsite compliance file. The project owner shall notify the CPM when the lighting has been installed. If after inspecting the lighting the CPM notifies the project owner that modifications to the lighting are needed to minimize impacts, the project owner shall perform the necessary modifications.	Prior to the first turbine roll, the project owner shall notify the CPM that the lighting is ready for inspection.	N/A	Prior to first fire			Not Started
VIS	4	Constr			If the CPM notifies the project owner that modifications to the lighting are needed, within thirty days of receiving that notification the project owner shall implement the modifications.	30	After notification			Not Started
VIS	5	Constr			The project owner shall notify the CPM within seven days after completing installation of the fencing that the fencing is ready for inspection.	7	After notification			In Progress
VIS	6	Constr		The project owner shall design project signs using non-reflective materials and unobtrusive colors. The project owner shall ensure that signs comply with the applicable City of Hayward zoning requirements that relate to visual resources. The design of any signs required by safety regulations shall conform to the criteria established by those regulations.	At least 60 days prior to installing signage, the project owner shall submit the plan to the CPM for review and approval.	60	Prior to start of installation			Not Started
VIS	6	Constr			If the CPM notifies the project owner that revisions of the plan are needed before the CPM would approve the submittal, within 30 days of receiving that notification, the project owner shall prepare and submit to the CPM a revised submittal.	30	After notification			Not Started
VIS	8			The project owner shall reduce the RCEC cooling tower and HRSG visible vapor plumes by the following methods: • The project owner shall reduce the RCEC cooling tower visible plumes through the use of a plume abated wet/dry cooling tower that has a stipulated plume abatement design point of 38°F and 80 percent relative humidity. An automated control system would be used to ensure that plumes are abated to the maximum extent possible for the stipulated design point.	At least 30 days prior to first turbine roll, the project owner shall provide to the CPM for review and approval the specifications for the automated control systems and related systems and sensors that would be used to ensure maximum plume abatement for the wet/dry cooling tower plume abatement systems.	30	Prior to first fire			Not Started
VIS	9	Constr		Prior to commercial operation, the project owner shall install new trailside amenities in the Hayward Regional Shoreline that may include, benches, free-of-charge viewscopes, and an information kiosk and set of low panels for the display of interpretive information related to Mt. Diablo and other important elements of the regional setting. The project owner shall work with the Hayward Area Recreation and Parks District (HARD) to develop the final designs for these facilities. As part of this measure, the project owner shall provide the HARD with an adequate budget that would allow its Staff to research and prepare the interpretive materials to be mounted on the kiosk and panels. The project owner shall determine the precise location of the trailside amenities in consultation with the CPM and the HARD.	Within 12 months after the start of HRSG construction, the project owner shall submit a final design plan for the trailside amenities to the HARD for review and comment and to the CPM for review and approval.	365	After start of			In Progress
VIS	9	Constr			If the CPM notifies the project owner that revisions are needed before the CPM would approve the plan, within 30 days of receiving that notification the project owner shall submit a revised plan to the CPM.	30	After notification			Not Started
VIS	9	Constr			Not less than thirty 30 days prior to the first turbine roll, the project owner shall notify the CPM that the trailside amenities are ready for inspection.	30	Prior to first fire			Not Started
VIS	10	Constr			The project owner shall notify the CPM within seven days after completing installation of the landscape screening that the planting and irrigation system are ready for inspection.	7	After completion			Not Started
VIS	10	Ops			The project owner shall report landscape maintenance activities, including replacement of dead vegetation, for the previous year of operation in the Annual Compliance Report.	N/A	N/A			Not Started
VIS	11	Constr			If the CPM notifies the project owner that modifications to the lighting are needed, within 30 (thirty) days of receiving that notification the project owner shall implement the necessary modifications and notify the CPM that the modifications have been completed.	30	After notification			Not Started
VIS	11	Constr	Monthly	4) A lighting complaint resolution form (following the general format of that in Appendix VR-3, of the Amendment No. 1 Staff Assessment shall be maintained by plant construction management, to record all lighting complaints received and to document the resolution of that complaint.	The project owner shall report any lighting complaints and documentation of resolution in the Monthly Compliance Report, accompanied by any lighting complaint resolution forms for that month.	N/A	N/A			Ongoing