Russell City Energy Center
01-AFC-7C

Monthly Compliance Report #24
July 1 – July 31, 2012

1. Project Construction Status

As of July 2012 construction is 55.8% complete. During the month of July construction focus shifted to include both bulk commodity installations and system turnovers. The first system turnovers to start-up were made this month with the grounding, 125V DC system, administration building potable water, UPS 120 VAC, and administration building HVAC systems completed.

Steel installation is 75% complete with 6% installed in July. Work focused on completion of pipe rack steel around the STG and installation of vendor steel for CTG enclosures. Work also continued on miscellaneous steel to include tray support steel to the cooling tower and ZLD punchlist work.

Large bore and small bore pipe installation continue to increase week over week as the project shifts focus to small bore pipe. Large bore hanger and weld installation rates continued to exceed the revised plan. Welds are 6% ahead of plan and hangers are 14% ahead of plan.

Electrical bulk quantities are on the revised curves for aboveground conduit and tray. Terminations and cable pulls are slightly behind schedule. Electricians are focusing on the early turnover systems those support system turnovers to perform backfeed of the switchyard and plant energization.

The cooling tower erection is ongoing with delivery of the heat exchangers and installation of cable tray, cable and terminations. The administration building subcontractor completed its punch list and is awaiting hook-up of potable water and fire water for further system testing. The tank contractor completed tank hydro tests and is in the process of painting remaining tanks. We are working with Beta on completion of their punchlist for the switchyard to support plant energization/backfeed.

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	Approve SI resumes are attached.	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	Statement of LORS compliance from the responsible engineer(s) is attached.	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 115 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 August 2012 – September 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 #24
July 2012

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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	GA 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	GA 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	GA 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	5/2/12	5/3/12	Superseded by later revision	Rejected due to incompleteness
7	**CIVIL-1**	**CIVIL-1 SWPPP01 (REV3) (120503)**	**25483-000-30G-H07G-00009**	**0**	**SWPPP Amendment No. 002**	**GHES**	**Civil**	**Wurnitsch, Kurt**		**5/3/12**	**RK**	**GAKG-01342**	**5/10/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
8	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
9	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	5/14/12	superseded by later revision	REVISED CBO Comments Received - zipped with document / CBO Comments Received - zipped with document
10	**CIVIL-1**	**CIVIL-1 SWPPP (REV3) (120514)**	**25483-000-30G-K03G-00001**	**1**	**STORM WATER POLLUTION PREVENTION PLAN**	**GHES**	**Civil**	**Wurnitsch, Kurt**		**5/14/12**		**GAKG-01356**	**NA**	**CLOSED**	**NA**	**CLOSED**	**Closed - submitted to close open item. This document is included in CIVIL-1 SWPPP01 for approval**
11	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
12	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	5/2/12	5/3/12	Superseded by later revision	Rejected due to incompleteness
13	**CIVIL-1**	**CIVIL-1 SWPPP01 (REV3) (120503)**	**25483-000-30G-K03G-00001**	**1**	**STORM WATER POLLUTION PREVENTION PLAN**	**GHES**	**Civil**	**Wurnitsch, Kurt**		**5/3/12**	**RK**	**GAKG-01342**	**5/10/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
14	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
15	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)
16	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)
17	**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**
18	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
19	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
20	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
21	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)
22	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
23	**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**
24	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 REV1	9/17/10	Superseded by later revision	**SUPERSEDED BY REV 1**- PER CBO TRACKING LOG 9/24/10
25	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
26	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
27	**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**
28	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

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-NNP0-XXXXX		PROJECT SPECIFICATION FOR STEAM TURBINE EXTERNAL THERMAL INSULATION AND LAGGING		Plant Design		2011, Q1								
30	CIVIL-1		25483-000-3PS-NNP0-XXXXX		STANDARD SPECIFICATION FOR EXTERNAL THERMAL INSULATION AND LAGGING		Plant Design		2011, Q1								
31	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**
32	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	11/2/10	x	11/2/10	Approved
33	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**
34	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 REV0 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)
35	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)
36	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
37	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**
38	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
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 REV5	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 REV1	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 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)
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 REV5	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 REV1	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 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)
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 REV5	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 REV1	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 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)
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 REV5	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 REV1	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 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)
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 REV5	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
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**
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**	**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**	**5/1/12**			**CBO Comments Received - zipped with document**
73	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
74	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
75	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**
76	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	2/17/11; Superseded by REV2	2/15/11	Superseded by later revision	Reviewed for Reference
77	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**
78	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
79	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	2/17/11; Superseded by REV2	2/15/11	Superseded by later revision	Reviewed for Reference
80	CIVIL-1	**CIVIL-1 P0K01 (REV2) (110215)**	**25483-000-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**
81	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
82	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
83	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
84	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
85	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
86	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
87	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
88	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
89	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
90	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
91	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
92	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
93	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
94	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	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
95	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 REV3	1/14/11	Superseded by later revision	CBO Requesting this Calc to be sealed w/blank area for
96	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**
97	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 REV2	8/23/10	Superseded by REV 2	Superseded by REV 2
98	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

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

25483-000-G02-GGG-00026-000 (GEN2-0004 (REV 24)

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
99	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 REV2	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)
100	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
101	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
102	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
103	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	2/17/11; 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
104	**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**
105	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
106	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	2/17/11; 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
107	**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**
108	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.
109	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
110	**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**
111	**CIVIL-1**	**CIVIL-1 P103 (REV1) (110518)**	**25483-000-P1-7111-00001**	**0**	**GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE**	**GA REFERENCE DOCUMENT**	**Plant Design**	**Brown, Lowell**		**5/18/11**		**GAKG-00378**	**6/8/11**	**6/21/11**			**CBO Comments Received - zipped with document**
112	CIVIL-1	CIVIL-1 P103 (REV0) (110106)	25483-000-P1-7111-00001	A	GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		1/6/11		GAKG-00130	1/27/11	4/19/11	x	4/19/11	Reviewed for Reference
113	**CIVIL-1**	**CIVIL-1 P103 (REV1) (110518)**	**25483-000-P1-7111-00002**	**0**	**GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE**	**GA REFERENCE DOCUMENT**	**Plant Design**	**Brown, Lowell**		**5/18/11**		**GAKG-00378**	**6/8/11**	**6/21/11**			**CBO Comments Received - zipped with document**
114	CIVIL-1	CIVIL-1 P103 (REV0) (110106)	25483-000-P1-7111-00002	A	GENERAL ARRANGEMENT RECYCLED WATER FACILITY PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		1/6/11		GAKG-00130	1/27/11	4/19/11	x	4/19/11	Reviewed for Reference
115	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	GA 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
116	CIVIL-1	CIVIL-1 P102 (REV0) (100730)	25483-000-P1-7211-00001	A	GENERAL ARRANGEMENT - COOLING TOWER AREA - PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design			7/30/10		GAKG-00004	8/20/10	8/18/10	x	8/18/10	Reviewed for Reference
117	CIVIL-1	CIVIL-1 P102 (REV0) (100730)	25483-000-P1-7211-00002	A	GENERAL ARRANGEMENT - COOLING TOWER AREA - PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design			7/30/10		GAKG-00004	8/20/10	8/18/10	x	8/18/10	Reviewed for Reference
118	CIVIL-1	CIVIL-1 P102 (REV0) (100730)	25483-000-P1-7211-00003	A	GENERAL ARRANGEMENT - COOLING TOWER AREA - PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design			7/30/10		GAKG-00004	8/20/10	8/18/10	x	8/18/10	Reviewed for Reference
119	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
120	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
121	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 REV1	8/2/10	Superseded by later revision	Superseded by Rev 1 - Sent Rev 0 to CBO on 7/20 and again 8/02
122	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	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)
123	CIVIL-1	CIVIL-1 CE01 (REV0) (100720) CIVIL-1 CE01 (REV1) (100802)	25483-001-P1-0010-00001	A	RUSSELL CITY - PLOT PLAN	GA 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
124	CIVIL-1	CIVIL-1 P104 (REV0) (110106)	25483-001-P1-0010-00001	C	PLOT PLAN	GA 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
125	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-001-P1-1111-00001	A	GENERAL ARRANGEMENT - HRSG UNIT 1 AREA PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
126	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	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
127	CIVIL-1	CIVIL-1 P101 (REV0) (100727)	25483-002-P1-1112-00001	A	GENERAL ARRANGEMENT - HRSG UNIT 2 AREA - PLAN AT GRADE AND ABOVE	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
128	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	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10		GAKG-00002	8/17/10	8/18/10	x	8/18/10	Reviewed for Reference
129	**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**	**GA REFERENCE DOCUMENT**	**Plant Design**	**Brown, Lowell**		**1/6/11**		**GAKG-00129**	**1/27/11**	**1/24/11**			**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
130	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	GA REFERENCE DOCUMENT	Plant Design	Brown, Lowell		7/27/10	None	GAKG-00002	8/17/10	8/18/10; Superseded by REV1	x	8/18/10	Reviewed for Reference
131	**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**	**5/1/12**			**CBO Comments Received - zipped with document**
132	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
133	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
134	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
135	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
136	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
137	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**
138	CIVIL-1	CIVIL-1 CERRKZB 0412 (REV0) (120503)	NA	NA	Beach Zachary CIVIL-1 Certificate of Compliance April 2012	Certificate of Compliance Reference Document	Mechanical			5/3/12	ZB	GAKG-01340	5/24/12	5/9/12	x	5/9/12	Reviewed for Reference
139	CIVIL-1	CIVIL-1 CERRKZB 0412 (REV0) (120503)	NA	NA	Krumpen Robert CIVIL-1 Certificate of Compliance April 2012-sign	Certificate of Compliance Reference Document	Mechanical			5/3/12	RK	GAKG-01340	5/24/12	5/9/12	x	5/9/12	Reviewed for Reference
140	CIVIL-1	CIVIL-1 CERRK 0512 (REV0) (120628)	NA	NA	CIVIL-1 Krumpen - Certificate of Compliance May 2012-sign	Certificate of Compliance Reference Document	Civil			6/28/12	RK	GAKG-01430	7/19/12	7/3/12	x	7/3/12	Reviewed for Reference
141	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
142	ELEC-1	ELEC-1 EL12 (REV0) (120627)	25483-000-A1-3210-00001	0	Cooling Tower Switchgear Building Plans	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1429	7/18/12	7/17/12	X	7/17/12	Approved for reference
143	ELEC-1	ELEC-1 EL11 (REV0) (120627)	25483-000-A1-7210-00001	0	Cooling Tower Switchgear Building-Plans	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1428	7/18/12	7/18/12	x	7/18/12	Approved for reference
144	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	5/3/12	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
145	ELEC-1	ELEC-1 E001 (REV0) (120508)	25483-000-E0-0000-00001	1	Electrical General Notes and Component Numbering Sheet 1 of 2	Drawing REFERENCE DOCUMENT	Electrical			5/8/12		GAKG-01347	5/29/12	5/15/12	x	5/15/12	Reviewed for Reference
146	ELEC-1	ELEC-1 E001 (REV0) (120508)	25483-000-E0-0000-00002	1	Electrical General Notes and Component Numbering Sheet 2 of 2	Drawing REFERENCE DOCUMENT	Electrical			5/8/12		GAKG-01347	5/29/12	5/15/12	x	5/15/12	Reviewed for Reference
147	ELEC-1	ELEC-1 E002 (REV0) (120525)	25483-000-E0-0000-00003	0	Trenwa Tench Puddle Pump Drainage Layout	Drawing REFERENCE DOCUMENT	Electrical			5/25/12		GAKG-01381	6/15/12	6/18/12			CBO Comments Received - zipped with document
148	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
149	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
150	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
151	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
152	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
153	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
154	**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**
155	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
156	ELEC-1	ELEC-1 EY02 (REV0) (120430)	25483-000-E0C-EY-00003	0	Overall Relay Setting Document for CTG, STG, Generator Step up Transformer (GSU), Unit Auxiliary Transformer (UAT), 4.16 KV MV Switchgears 4.16 kv Motor 480v LV Load Centers and MCCs	Calculation	Electrical			4/30/12	KC	GAKG-01323	5/21/12	5/15/12	x	5/15/12	Approved
157	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 REV1	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)**
158	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 REV2	12/15/10	10/19/10	Approved
159	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
160	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
161	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.**
162	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	5/3/12	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
163	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
164	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
165	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**
166	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
167	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**
168	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
169	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**
170	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	1/6/11	x	1/6/11	Approved
171	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**
172	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	1/6/11	x	1/6/11	Approved
173	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**
174	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	1/6/11	x	1/6/11	Approved
175	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**
176	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	1/6/11	x	1/6/11	Approved
177	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**
178	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 REV1	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)
179	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
180	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**
181	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
182	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
183	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-000-E4-3211-00001**	**1**	**Electrical Equipment Location Main Switchgear Building**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
184	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
185	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
186	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-000-E4-7111-00001**	**2**	**Electrical Equipment Location Recycled water Facility (RWF) Power Distribution Center**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
187	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
188	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
189	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-000-E4-7111-00002**	**2**	**Electrical Equipment Location Zero Liquid Discharge (ZLD) Power Distribution Center**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
190	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
191	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-000-E4-7211-00001**	**1**	**Electrical Equipment Location Cooling Tower Switchgear Building**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
192	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
193	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
194	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
195	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

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
196	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
197	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
198	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**
199	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
200	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
201	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**
202	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
203	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
204	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**
205	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
206	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
207	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**
208	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
209	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
210	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**
211	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
212	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
213	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
214	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
215	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
216	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
217	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
218	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-000-EC-EL00-00003**	**1**	**Lighting Panel Board Schedule - 0-EL-EAL-001**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
219	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
220	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-000-EC-EL00-00004**	**1**	**Lighting Panel Board Schedule - 0-EL-EAL-002**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
221	ELEC-1	ELEC-1 EL08 (REV0) (120518)	25483-000-EC-EL00-00005	0	277VAC Lighting Panel Board Schedule		Electrical			5/18/12		GAKG-01363	6/8/12	5/24/12	x	5/24/12	Reviewed for Reference
222	ELEC-1	ELEC-1 EL08 (REV0) (120518)	25483-000-EC-EL00-00006	0	208/120VAC Lighting Panel Board Schedule		Electrical			5/18/12		GAKG-01363	6/8/12	5/24/12	x	5/24/12	Reviewed for Reference
223	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	5/3/12	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
224	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
225	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
226	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
227	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-000-EG-0000-00004	0	Lightning Protection - Notes and Details	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
228	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

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
229	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
230	**ELEC-1**	**ELEC-1 EG04 (REV1) (120426)**	**25483-000-EG-0100-00002**	**1**	**Overall Lightning Protection Layout**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**4/26/12**		**GAKG-01312**	**5/17/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
231	ELEC-1	ELEC-1 EG04 (REV0) (120106)	25483-000-EG-0100-00090	0	Lightning 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
232	**ELEC-1**	**ELEC-1 EG04 (REV1) (120426)**	**25483-000-EG-0100-00090**	**1**	**Lightning Protection Sections and Details**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**4/26/12**		**GAKG-01312**	**5/17/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
233	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
234	**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**
235	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-000-EG-3211-00050	0	Lightning Protection Layout - Main Switchgear Building	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
236	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
237	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
238	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
239	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
240	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
241	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
242	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-000-EG-7111-00050	0	Lightning Protection Layout - RWF PDC	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
243	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
244	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
245	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
246	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
247	**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**
248	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
249	**ELEC-1**	**ELEC-1 0019 (REV2) (120412)**	**25483-000-EG-7201-00003**	**1**	**Grounding Plan Cooling Tower Area**	**Drawing**	**Electrical**			**4/12/12**	**KC**	**GAKG-01287**	**5/3/12**	**4/27/12**	**x**	**4/27/12**	**Approved**
250	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
251	**ELEC-1**	**ELEC-1 0019 (REV2) (120412)**	**25483-000-EG-7201-00004**	**1**	**Grounding Plan Cooling Tower Area**	**Drawing**	**Electrical**			**4/12/12**	**KC**	**GAKG-01287**	**5/3/12**	**4/27/12**	**x**	**4/27/12**	**Approved**
252	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
253	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
254	**ELEC-1**	**ELEC-1 0019 (REV2) (120412)**	**25483-000-EG-7201-00005**	**2**	**Grounding Plan Cooling Tower Area**	**Drawing**	**Electrical**			**4/12/12**	**KC**	**GAKG-01287**	**5/3/12**	**4/27/12**	**x**	**4/27/12**	**Approved**
255	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-000-EG-7211-00050	0	Lightning Protection Layout - Cooling Tower Switchgear Building	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
256	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-000-EG-7211-00051	0	Lightning Protection Layout - ZLD PDC	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
257	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
258	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
259	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
260	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
261	ELEC-1	ELEC-1 EG04 (REV0) (120106)	25483-000-EGC-EG-00002	0	Lightning 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
262	**ELEC-1**	**ELEC-1 EG04 (REV1) (120426)**	**25483-000-EGC-EG-00002**	**1**	**Lightning Risk Assessment Calculation**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**4/26/12**		**GAKG-01312**	**5/17/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
263	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-000-EH-7111-00001	0	Electrical Heat Tracing Plan RWF Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
264	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-000-EH-7211-00001	0	Electrical Heat Tracing Plan ZLD Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
265	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-000-EH-7211-00002	0	Electrical Heat Tracing Plan ZLD Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
266	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-000-EH-7211-00003	0	Electrical Heat Tracing Plan ZLD Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
267	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-000-EH-7611-00001	0	Electrical Heat Tracing Plan Demin Water Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
268	ELEC-1	ELEC-1 EL11 (REV0) (120627)	25483-000-EL-0000-00004	1	Overall Lighting Plan	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1428	7/18/12	7/18/12	x	7/18/12	Approved 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
269	ELEC-1	ELEC-1 EL12 (REV0) (120627)	25483-000-EL-0000-00004	1	Overall Lighting Plan	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1429	7/18/12	7/17/12	X	7/17/12	Approved for reference
270	ELEC-1	ELEC-1 EL10 (REV0) (120609)	25483-000-EL-0000-00005	0	Lighting Plan Plant Road Lighting	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01410	6/30/12	6/22/12			CBO Comments Received - zipped with document
271	ELEC-1	ELEC-1 EL12 (REV0) (120627)	25483-000-EL-3211-00001	0	Lighting Plan Main Switchgear Building and Transformer Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1429	7/18/12	7/17/12	X	7/17/12	Approved for reference
272	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
273	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
274	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
275	ELEC-1	ELEC-1 EL09 (REV0) (120525)	25483-000-EL-7211-00001	0	Lighting Plan Zero Liquid Discharge (ZLD) Area Grade Level EL.11'-0"	Drawing REFERENCE DOCUMENT	Electrical			5/25/12		GAKG-01380	6/15/12	6/15/12	x	6/15/12	Reviewed for Reference
276	ELEC-1	ELEC-1 EL09 (REV0) (120525)	25483-000-EL-7211-00002	0	Lighting Plan Zero Liquid Discharge (ZLD) Area Grade Level EL. 11'-0"	Drawing REFERENCE DOCUMENT	Electrical			5/25/12		GAKG-01380	6/15/12	6/15/12	x	6/15/12	Reviewed for Reference
277	ELEC-1	ELEC-1 EL09 (REV0) (120525)	25483-000-EL-7211-00003	0	Lighting Plan Zero Liquid Discharge (ZLD) Area Grade Level EL. 11'-0"	Drawing REFERENCE DOCUMENT	Electrical			5/25/12		GAKG-01380	6/15/12	6/15/12	x	6/15/12	Reviewed for Reference
278	ELEC-1	ELEC-1 EL09 (REV0) (120525)	25483-000-EL-7211-00004	0	Lighting Plan Zero Liquid Discharge (ZLD) Area Upper Platforms	Drawing REFERENCE DOCUMENT	Electrical			5/25/12		GAKG-01380	6/15/12	6/15/12	x	6/15/12	Reviewed for Reference
279	ELEC-1	ELEC-1 EL08 (REV0) (120518)	25483-000-EL-7211-00005	0	Lighting Plan Cooling Tower Switchgear Building and Transformer Area		Electrical			5/18/12		GAKG-01363	6/8/12	5/24/12	x	5/24/12	Reviewed for Reference
280	ELEC-1	ELEC-1 EL11 (REV0) (120627)	25483-000-EL-7211-00005	0	Lighting Plan Cooling Tower Switchgear Building and Transformer Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1428	7/18/12	7/18/12	x	7/18/12	Approved for reference
281	ELEC-1	ELEC-1 EL00 (REV0) (111221)	25483-000-ELC-EL-00001	0	Lighting Calculation for HRSG Unit 1	Calculation Reference Document	Electrical			12/21/11		GAKG-00945	1/11/12	1/6/12	x	1/6/12	Reviewed for Reference
282	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
283	ELEC-1	ELEC-1 EL12 (REV0) (120627)	25483-000-ELC-EL-00003	0	Lighting Calculation for Main Switchgear Building and Transformer Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-1429	7/18/12	7/17/12	X	7/17/12	Approved for reference
284	ELEC-1	ELEC-1 EL12 (REV0) (120627)	25483-000-ELC-EL-00004	0	Lighting Energy Calculation for Main Switchgear Building	Calculation	Electrical			6/9/12		GAKG-1429	7/18/12	7/17/12	X	7/17/12	Approved
285	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
286	ELEC-1	ELEC-1 EL08 (REV0) (120518)	25483-000-ELC-EL-00006	0	Lighting Calculation for Cooling Tower Switchgear Building and Transformer Area		Electrical			5/18/12		GAKG-01363	6/8/12	5/24/12	x	5/24/12	Reviewed for Reference
287	ELEC-1	ELEC-1 EL11 (REV0) (120627)	25483-000-ELC-EL-00006	0	Lighting Calculation for Cooling Tower Switchgear Building and Transformer Area	Calculation Reference Document	Electrical			6/9/12		GAKG-1428	7/18/12	7/18/12	x	7/18/12	Approved for reference
288	ELEC-1	ELEC-1 EL11 (REV0) (120627)	25483-000-ELC-EL-00007	0	Lighting Energy Calculation for Cooling Tower Switchgear Building	Calculation	Electrical			6/9/12		GAKG-1428	7/18/12	7/18/12	x	7/18/12	Approved
289	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 REV1	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)
290	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**
291	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
292	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	4/6/11; superseded by REV1	x	4/6/11	Reviewed for Reference
293	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**
294	ELEC-1	ELEC-1 0014 (REV0) (110323)	25483-000-EQ-6101-00001	0	CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE FUEL GAS COMPRESSOR AREA	Drawing	Electrical			3/23/11	KC	GAKG-00256	4/13/11	4/6/11; superseded by REV1	x	4/6/11	Approved
295	ELEC-1	**ELEC-1 0014 (REV1) (110610)**	**25483-000-EQ-6101-00001**	**1**	**CATHODIC PROTECTION PLAN UNDERGROUND CARBON STEEL PIPE FUEL GAS COMPRESSOR AREA**	**Drawing**	**Electrical**			**6/10/11**	**KC**	**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Approved**
296	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	Drawing	Electrical			3/23/11	KC	GAKG-00256	4/13/11	4/6/11; superseded by REV1	x	4/6/11	Approved
297	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**	**Drawing**	**Electrical**			**6/10/11**	**KC**	**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Approved**
298	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
299	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**
300	ELEC-1	ELEC-1 EQ01 (REV0) (120428)	25483-000-EQC-EQ-00002	0	Cathodic Protection Calculation for Cooling Tower Forebay Fine and Coarse Screens	Calculation	Electrical			4/28/12	KC	GAKG-01322	5/19/12	5/15/12	x	5/15/12	Approved
301	ELEC-1	ELEC-1 0003 (REV0) (100921)	25483-000-ER-0000-00001	0	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 1 OF 2	Notes & Details	Electrical			9/21/10	KC	GAKG-00026	10/5/10	10/7/10	x	10/7/10	Approved
302	ELEC-1	ELEC-1 0003 (REV1) (110719)	25483-000-ER-0000-00001	1	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 1 OF 2	Notes & Details	Electrical			7/19/11	KC	GAKG-00526	8/9/11	7/27/11	x	7/27/11	Approved
303	ELEC-1	**ELEC-1 0003 (REV2) (111017)**	**25483-000-ER-0000-00001**	**2**	**UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 1 OF 2**	**Notes & Details**	**Electrical**			**10/17/11**	**KC**	**GAKG-00766**	**11/7/11**	**10/25/11**	**x**	**10/25/11**	**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
304	ELEC-1	ELEC-1 0003 (REV0) (100921)	25483-000-ER-0000-00002	0	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 2 OF 2	Notes & Details	Electrical			9/21/10	KC	GAKG-00026	10/5/10	10/7/10	x	10/7/10	Approved
305	ELEC-1	ELEC-1 0003 (REV1) (110719)	25483-000-ER-0000-00002	1	UNDERGROUND RACEWAY NOTES, SYMBOLS AND DETAILS, SHEET 2 OF 2	Notes & Details	Electrical			7/19/11	KC	GAKG-00526	8/9/11	7/27/11	x	7/27/11	Approved
306	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
307	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	Notes & 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
308	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
309	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
310	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	Notes & 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
311	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
312	**ELEC-1**	**ELEC-1 ER001 (REV3) (120530) COMBO**	**25483-000-ER-0000-00004**	**2**	**CONDUIT AND TRAY NOTES, SYMBOLS AND DETAILS SHEET 2 OF 7**	**Notes & Details**	**Electrical**			**5/30/12**	**KC**	**GAKG-01383**	**6/20/12**	**6/20/12**	**x**	**6/20/12**	**Approved**
313	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
314	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	Notes & 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
315	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
316	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
317	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	Notes & 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
318	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
319	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
320	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	Notes & 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
321	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
322	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
323	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	Notes & 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
324	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
325	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
326	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	Notes & Details	Electrical			2/25/11	KC	GAKG-00220	3/18/11	2/28/11; Superseded by REV1	2/28/11	Superseded by later revision	Correction to drawings to add add'l seal
327	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	Notes & 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
328	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	Notes & Details	Electrical			6/22/11	KC	GAKG-00473	6/29/11	6/28/11	x	6/28/11	Approved
329	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
330	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
331	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
332	**ELEC-1**	**ELEC-1 ER07 (REV1) (120626)**	**25483-000-ER-3211-00001**	**1**	**Aboveground Raceway Plan Main Switchgear Building**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**6/26/12**		**GAKG-01426**	**7/17/12**	**7/17/12**	**X**	**7/17/12**	**Approved for reference**
333	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
334	**ELEC-1**	**ELEC-1 ER003 (REV1) (120626)**	**25483-000-ER-3211-00002**	**1**	**Aboveground Raceway Plan Main Switchgear Building**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**6/26/12**		**GAKG-01427**	**7/17/12**	**7/17/12**	**X**	**7/17/12**	**Approved for reference**
335	**ELEC-1**	**ELEC-1 ER07 (REV1) (120626)**	**25483-000-ER-3211-00091**	**0**	**Aboveground Raceway Plan Main Switchgear Building**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**6/26/12**		**GAKG-01426**	**7/17/12**	**7/17/12**	**X**	**7/17/12**	**Approved 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
336	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
337	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
338	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
339	**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**
340	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
341	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
342	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
343	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
344	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
345	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
346	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
347	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
348	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
349	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
350	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
351	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	4/27/12	x	4/27/12	Reviewed for Reference
352	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	4/27/12	x	4/27/12	Reviewed for Reference
353	ELEC-1	ELEC-1 ER15 (REV0) (120517)	25483-000-ER-6111-00004	0	Aboveground Raceway Plan Fuel Gas Compressor Area	Drawing REFERENCE DOCUMENT	Electrical			5/17/12		GAKG-01359	6/7/12	5/24/12	x	5/24/12	Reviewed for Reference
354	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
355	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
356	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
357	**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**
358	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
359	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
360	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
361	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
362	**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**
363	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
364	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
365	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
366	**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**

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
367	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
368	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
369	**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**
370	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
371	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
372	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
373	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
374	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
375	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
376	**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**
377	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
378	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
379	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
380	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
381	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
382	**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**
383	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
384	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
385	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
386	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
387	**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**
388	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
389	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
390	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
391	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
392	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
393	**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**
394	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
395	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
396	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
397	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

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
398	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
399	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
400	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
401	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
402	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
403	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
404	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
405	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
406	ELEC-1	ELEC-1 ER05 (REV0) (111108)	25483-000-ER-7211-00005	0	Aboveground Raceway Plan Zero Liquid Discharge (Zld) 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
407	ELEC-1	ELEC-1 ER05 (REV1) (120328)	25483-000-ER-7211-00005	1	Aboveground Raceway Plan Zero Liquid Discharge (Zld) 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
408	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
409	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
410	ELEC-1	ELEC-1 ER05 (REV1) (120328)	25483-000-ER-7211-00007	0	Aboveground Raceway Plan Zero Liquid Discharge (Zld) Area	Drawing REFERENCE DOCUMENT	Electrical			3/28/12		GAKG-01245	4/18/12	4/16/12	x	4/16/12	Reviewed for Reference
411	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
412	ELEC-1	ELEC-1 ER05 (REV1) (120328)	25483-000-ER-7211-00009	0	Aboveground Raceway Plan Zero Liquid Discharge (Zld) Area	Drawing REFERENCE DOCUMENT	Electrical			3/28/12		GAKG-01245	4/18/12	4/16/12	x	4/16/12	Reviewed for Reference
413	ELEC-1	ELEC-1 ER05 (REV1) (120328)	25483-000-ER-7211-00010	0	Aboveground Raceway Plan Zero Liquid Discharge (Zld) Area	Drawing REFERENCE DOCUMENT	Electrical			3/28/12		GAKG-01245	4/18/12	4/16/12	x	4/16/12	Reviewed for Reference
414	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
415	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
416	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
417	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
418	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
419	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
420	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
421	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
422	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
423	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
424	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	5/3/12	NA	NA	Submitted per the request of Kevin Dumford - not for review or approval
425	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
426	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
427	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
428	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

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
429	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
430	**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**
431	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
432	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
433	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
434	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
435	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
436	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-001-E4-1111-00001**	**2**	**Electrical Equipment Location Unit 1 HRSG Power Distrbution Center**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
437	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
438	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
439	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
440	**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**
441	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
442	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
443	**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**
444	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-001-EG-1411-00050	0	Lightning Protection Layout CTG Unit 1	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
445	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
446	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-001-EH-1111-00001	0	Electrical Heat Tracing Plan HRSG Unit-1 Transformer Area EL 11-00	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
447	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-001-EH-1111-00002	0	Electrical Heat Tracing Plan HRSG Unit-1 Power Distribution Center Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
448	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-001-EH-1111-00003	0	Electrical Heat Tracing Plan HRSG Unit-1 Boiler Feed Water Pump Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
449	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-001-EH-1111-00004	0	Electrical Heat Tracing Plan HRSG Unit-1 FG Skid Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
450	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-001-EH-1121-00001	0	Electrical Heat Tracing Plan HRSG Unit-1 Piperack North-South EL 30-0 and Above	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
451	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-001-EH-1131-00001	0	Electrical Heat Tracing Plan HRSG Unit-1 Drum Level EL 107-00	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
452	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	x	1/6/12	Reviewed for Reference
453	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
454	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	x	1/6/12	Reviewed for Reference
455	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	x	1/6/12	Reviewed for Reference
456	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	x	1/6/12	Reviewed for Reference
457	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	x	1/6/12	Reviewed for Reference
458	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-001-EL-1121-00005**	**0**	**Lighting Plan HRSG Unit 1 East West Pipe Rack**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
459	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
460	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
461	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
462	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
463	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-001-ELC-EL-00005**	**0**	**Lighting Calculation of East West Pipe Rack HRSG Unit 1**	**Calculation Reference Document**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
464	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	Drawing	Electrical			3/23/11	KC	GAKG-00256	4/13/11	4/6/11; 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
465	**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**	**Drawing**	**Electrical**			**6/10/11**	**KC**	**GAKG-00436**	**6/17/11**	**6/16/11**	**x**	**6/16/11**	**Approved**
466	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
467	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
468	**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**
469	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
470	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
471	**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**
472	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
473	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
474	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
475	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
476	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
477	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
478	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-00694	10/11/11	10/6/11	x	10/6/11	Reviewed for Reference
479	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
480	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-00694	10/11/11	10/6/11	x	10/6/11	Reviewed for Reference
481	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
482	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
483	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
484	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
485	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
486	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
487	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
488	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
489	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
490	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
491	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
492	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
493	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
494	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
495	**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**

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
496	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
497	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
498	**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**
499	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
500	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
501	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
502	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
503	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
504	**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**
505	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
506	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
507	**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**
508	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	GAKG-00159	2/10/11	2/7/11	x	2/7/11	Approved
509	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
510	**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**
511	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	5/2/12	x	5/2/12	Reviewed for Reference
512	**ELEC-1**	**ELEC-1 E303 (REV1) (120530)**	**25483-002-E3-1111-00001**	**0**	**Hazardous Area Classification Plan Unit 2 HRSG Area**	**Drawing**	**Electrical**			**5/30/12**		**GAKG-01382**	**6/20/12**	**6/20/12**			**CBO Comments Received - zipped with document (same drawing revision as 1st submittal)**
513	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	5/2/12	x	5/2/12	Reviewed for Reference
514	**ELEC-1**	**ELEC-1 E303 (REV1) (120530)**	**25483-002-E3-1191-00001**	**0**	**Hazardous Area Classification Sections Unit 2 HRSG Area**	**Drawing**	**Electrical**			**5/30/12**		**GAKG-01382**	**6/20/12**	**6/20/12**			**CBO Comments Received - zipped with document (same drawing revision as 1st submittal)**
515	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	5/2/12	x	5/2/12	Reviewed for Reference
516	**ELEC-1**	**ELEC-1 E303 (REV1) (120530)**	**25483-002-E3-1411-00001**	**0**	**Hazardous Area Classification Plan and Section Unit 2 CTG Area**	**Drawing**	**Electrical**			**5/30/12**		**GAKG-01382**	**6/20/12**	**6/20/12**			**CBO Comments Received - zipped with document (same drawing revision as 1st submittal)**
517	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
518	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
519	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-002-E4-1111-00001**	**2**	**Electrical Equipment Location Unit 2 HRSG Power Distrbution Center**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
520	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
521	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-002-EC-EL00-00001**	**0**	**277VAC Lighting Panel Board Schedule Unit 2 - 2-EL-EAL-001A**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
522	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-002-EC-EL00-00002**	**0**	**208 102VAC Lighting Panel Board Schedule Unit 2 - 2-EL-EAL-001B**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
523	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
524	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
525	**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**
526	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
527	**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**
528	ELEC-1	ELEC-1 EG05 (REV0) (120427)	25483-002-EG-1411-00050	0	Lightning Protection Layout CTG Unit 2	Drawing	Electrical			4/27/12		GAKG-01317	4/27/12	5/15/12	x	5/15/12	Approved
529	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
530	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-002-EH-1111-00001	0	Electrical Heat Tracing Plan HRSG Unit-2 Transformer Area EL 11-00	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
531	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-002-EH-1111-00002	0	Electrical Heat Tracing Plan HRSG Unit-2 Power Distribution Center Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	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
532	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-002-EH-1111-00003	0	Electrical Heat Tracing Plan HRSG Unit-2 Boiler Feed Water Pump Area	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
533	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-002-EH-1131-00001	0	Electrical Heat Tracing Plan HRSG Unit-2 Drum Level EL 107-00	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
534	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	4/27/12	x	4/24/12	Reviewed for Reference
535	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	4/27/12	x	4/24/12	Reviewed for Reference
536	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	4/27/12	x	4/24/12	Reviewed for Reference
537	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	4/27/12	x	4/24/12	Reviewed for Reference
538	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-002-EL-1121-00004**	**0**	**Lighting Plan HRSG Unit 2 East West Pipe Rack**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
539	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-002-EL-1121-00005**	**0**	**Lighting Plan HRSG Unit 2 North South Pipe Rack**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
540	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	4/27/12	x	4/24/12	Reviewed for Reference
541	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
542	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-002-ELC-EL-00001**	**0**	**Lighting Calculation for HRSG Unit 2**	**Calculation Reference Document**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
543	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	4/27/12	x	4/24/12	Reviewed for Reference
544	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
545	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-002-ELC-EL-00004**	**0**	**Lighting Calculation of East West Pipe Rack HRSG Unit 2**	**Calculation Reference Document**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
546	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
547	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
548	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
549	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
550	**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**
551	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
552	**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**
553	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
554	**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**
555	**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**
556	**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**
557	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
558	**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**
559	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
560	**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**
561	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
562	**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**
563	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

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
564	**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**
565	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
566	**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**
567	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
568	**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**
569	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
570	**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**
571	**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**
572	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
573	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
574	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
575	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
576	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
577	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
578	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
579	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
580	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
581	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
582	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
583	**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**
584	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
585	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
586	**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**
587	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
588	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
589	**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**
590	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
591	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
592	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
593	**ELEC-1**	**ELEC-1 E401 (REV3) (120704)**	**25483-003-E4-2111-00001**	**1**	**Electrical Equipment Location Steam Turbine Power Distribution Center**	**Drawing**	**Electrical**			**7/4/12**	**KC**	**GAKG-01439**	**7/25/12**				
594	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
595	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

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596	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
597	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
598	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	5/2/12	x	5/2/12	Reviewed for Reference
599	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	5/2/12	x	5/2/12	Reviewed for Reference
600	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
601	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
602	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
603	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
604	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-003-EH-2111-00001	0	Electrical Heat Tracing Plan Unit-3 Steam Turbine Area Grade	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
605	ELEC-1	ELEC-1 EH01 (REV0) (120609)	25483-003-EH-2121-00001	0	Electrical Heat Tracing Plan Unit-3 Steam Turbine Mid Level EL 31-0 South	Drawing REFERENCE DOCUMENT	Electrical			6/9/12		GAKG-01411	6/30/12	6/22/12	x	6/22/12	Reviewed for Reference
606	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	5/2/12	x	5/2/12	Reviewed for Reference
607	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	5/2/12	x	5/2/12	Reviewed for Reference
608	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	5/2/12	x	5/2/12	Reviewed for Reference
609	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-003-EL-3311-00001**	**0**	**Lighting Plan Unit 3 STG GSU Transformer Area**	**Drawing REFERENCE DOCUMENT**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
610	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	5/2/12	x	5/2/12	Reviewed for Reference
611	**ELEC-1**	**ELEC-1 EL02 (REV1) (120508)**	**25483-003-ELC-EL-00002**	**0**	**Lighting Calculation of Unit 3 STG GSU Transformer Area**	**Calculation Reference Document**	**Electrical**			**5/8/12**		**GAKG-01346**	**5/29/12**	**5/15/12**	**x**	**5/15/12**	**Reviewed for Reference**
612	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
613	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
614	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
615	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
616	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
617	**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**
618	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
619	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
620	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
621	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
622	**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**
623	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
624	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
625	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
626	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
627	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
628	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

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
629	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
630	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
631	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
632	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	11/30/11	11/22/11	x	11/22/11	Reviewed for Reference
633	**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**
634	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
635	**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**	**5/2/12**	**x**	**5/2/12**	**Reviewed for Reference**
636	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
637	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
638	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
639	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
640	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
641	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
642	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
643	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
644	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
645	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
646	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
647	**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**
648	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
649	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
650	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
651	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
652	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
653	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
654	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
655	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

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656	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
657	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
658	ELEC-1	ELEC-1 CERKC 0412-0512 (REV0) (120604)	NA	NA	Chanda Koushik ELEC-1 Certificate of Compliance April 2012	Certificate of Compliance Reference Document	Electrical			6/4/12	KC	GAKG-01395	6/25/12	6/4/12	x	6/4/12	Reviewed for Reference
659	ELEC-1	ELEC-1 CERKC 0412-0512 (REV0) (120604)	NA	NA	Chanda Koushik ELEC-1 Certificate of Compliance May 2012	Certificate of Compliance Reference Document	Electrical			6/4/12	KC	GAKG-01395	6/25/12	6/4/12	x	6/4/12	Reviewed for Reference
660	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
661	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
662	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
663	GEN-2	GEN-2 WS1-0000 (REV0) (100930)	25483-000-4SP-T01G-00003	0	EMERGENCY PREPAREDNESS PLAN FOR RUSSELL CITY ENERGY CENTER (RCEC) PROJECT	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
664	**GEN-2**	**GEN-2 WS1-0000 (REV1) (101116)**	**25483-000-4SP-T01G-00003**	**0**	**EMERGENCY PREPAREDNESS PLAN FOR RUSSELL CITY ENERGY CENTER (RCEC) PROJECT**	**Plan REFERENCE DOCUMENT**	**Construction**			**11/16/10**		**GAKG-00065**	**12/2/10**	**5/18/11**	**x**	**5/18/11**	**Reviewed for Reference**
665	**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**
666	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
667	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
668	**GEN-2**	**GEN-2 0004 (REV23) (120625)**	**25483-000-G02-GGG-00025**	**24**	**RCEC CBO Submittals List - 6-20-12**	**Submittals List Reference Document**	**General**			**6/25/12**		**GAKG-01425**	**7/16/12**	**7/3/12**	**x**	**7/3/12**	**Reviewed for Reference**
669	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)
670	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
671	**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**
672	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
673	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.
674	**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**
675	**GEN-2**				**Equipment Certificate of Compliances - from all PEs**				**12/1/12**								
676	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.
677	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
678	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
679	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"
680	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"
681	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"
682	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"
683	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"
684	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"
685	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
686	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

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
687	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
688	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
689	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
690	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
691	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
692	GEN-4	GEN-4 REM12 (REV0) (120606)	25483-000-G70-GCE-00020	0	Resident Engineers Monthly Report April 2012	Monthly Report Reference Only	RE			6/6/12	RK	GAKG-01400	6/27/12	6/12/12	x	6/12/12	Reviewed for Reference
693	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
694	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
695	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
696	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
697	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
698	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
699	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
700	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
701	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		NA	7/15/10	7/15/10	x	7/15/10	Approved
702	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		NA	7/15/10	7/15/10	x	7/15/10	Approved
703	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
704	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
705	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
706	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
707	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
708	**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. Re-directly responsible for the design of the**	**Resume**	**Civil**			**2/2/11**		**GAKG-00177**	**2/8/11**	**2/9/11**	**x**	**2/9/11**	**Approved**
709	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
710	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
711	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
712	**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**
713	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
714	**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**		**12/27/11**	**Approved with Conditions - zipped with document**
715	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
716	**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**		**12/27/11**	**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
717	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
718	**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**
719	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
720	**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**
721	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
722	**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**
723	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
724	**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**	**4/19/12**	**x**	**4/19/12**	**Response to CBO Comments Submitted for Approval**
725	GEN-5	GEN-5 0012 (REV0) (120502)	25483-000-GPE-GXA-00244	0	Resume - Thomas Hemenway - Calpine - Civil/Structural	Resume	Civil			5/2/12		GAKG-01333	5/9/12	5/3/12	x	5/3/12	Approved
726	GEN-5	GEN-5 0013 (REV0) (120503)	25483-000-GPE-GXA-00245	0	Resume - John Ehman - Resident Engineer	Resume	Civil			5/3/12		GAKG-01338	5/24/12	5/15/12			CBO Comments Received - zipped with document - posted to eRoom
727	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
728	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
729	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
730	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
731	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
732	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
733	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
734	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
735	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.
736	**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**
737	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
738	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
739	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
740	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
741	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
742	**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**
743	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
744	**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**
745	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
746	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
747	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
748	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
749	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

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
750	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
751	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
752	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
753	MECH-1	MECH-1 0006 (REV0) (101004)	25483-000-30R-M82G-00001	0	FIRE PROTECTION HAZARDS EVALUATION PLAN	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
754	MECH-1	MECH-1 0006 (REV1) (110125)	25483-000-30R-M82G-00001	1	FIRE PROTECTION HAZARDS EVALUATION PLAN	Plan REFERENCE DOCUMENT	Mechanical	Begley, Jim		1/25/11		GAKG-00165	2/15/11	2/18/11; Superseded by REV2	3/15/11	Superseded by later revision	CBO Comments Received - zipped with document
755	MECH-1	MECH-1 0006 (REV2) (110315)	25483-000-30R-M82G-00001	1	FIRE PROTECTION HAZARDS EVALUATION PLAN	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
756	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-30R-M82G-00001	2	FIRE PROTECTION HAZARDS EVALUATION PLAN	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
757	MECH-1	MECH-1 0006 (REV4) (110624)	25483-000-30R-M82G-00001	2	FIRE PROTECTION HAZARDS EVALUATION PLAN	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
758	MECH-1	MECH-1 0006 (REV5) (110727)	25483-000-30R-M82G-00001	2	FIRE PROTECTION HAZARDS EVALUATION PLAN	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
759	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
760	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-A1-8110-00001	0	Administration/Warehouse Building Conceptual Plans	Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	Comments Received
761	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-A2-8190-00001	0	Administration/Warehouse Building Conceptual Elevations and Sections	Plan	Mechanical	Begley, Jim		4/25/11	BB	GAKG-00319	5/16/11	5/19/11	x	Superseded by later revision	Comments Received
762	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
763	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
764	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-00461	7/8/11	6/20/11	x	6/20/11	Approved
765	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
766	**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**
767	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
768	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
769	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
770	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
771	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
772	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
773	**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**
774	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
775	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
776	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
777	**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**
778	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
779	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
780	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

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
781	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
782	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
783	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
784	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
785	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
786	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
787	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
788	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
789	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
790	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
791	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
792	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
793	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
794	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			9/7/10; 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
795	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
796	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
797	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			9/7/10; 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
798	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
799	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
800	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			9/7/10; 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
801	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
802	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
803	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			9/7/10; 11/04/10		GAKG-00017	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
804	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
805	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
806	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			9/7/10; 11/04/10		GAKG-00018	11/25/10	11/19/10; Superseded by REV1	x	11/19/10	Reviewed for Reference
807	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
808	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
809	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

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
810	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			9/7/10; 11/04/10		GAKG-00018	11/25/10	11/19/10	x	11/19/10	Reviewed for Reference
811	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
812	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
813	**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**
814	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
815	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
816	**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**
817	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
818	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
819	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
820	**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**
821	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
822	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
823	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
824	**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**
825	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
826	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
827	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
828	**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**
829	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
830	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
831	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
832	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
833	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
834	**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**
835	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
836	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
837	**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**
838	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
839	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

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
840	**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**
841	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
842	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
843	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
844	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
845	**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**
846	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
847	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
848	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
849	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
850	**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**
851	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
852	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
853	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
854	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
855	**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**
856	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
857	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
858	**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**
859	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
860	**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**
861	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
862	**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**
863	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	4/5/11; 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
864	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
865	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
866	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	4/5/11; 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
867	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
868	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
869	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 REV1	x	12/9/10	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
870	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	4/5/11; 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
871	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
872	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
873	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
874	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
875	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
876	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
877	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
878	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
879	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
880	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
881	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
882	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
883	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
884	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
885	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
886	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
887	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
888	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
889	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	GAKG-00251	4/8/11	4/5/11; 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
890	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	GAKG-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
891	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 REV1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
892	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
893	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
894	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	GAKG-00251	4/8/11	4/5/11; 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
895	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	GAKG-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
896	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 REV1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
897	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
898	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
899	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	GAKG-00251	4/8/11	4/5/11; 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

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
900	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	GAKG-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
901	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 REV1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
902	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
903	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
904	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	12/28/10; Superseded by REV2	2/16/11	Superseded by later revision	CBO Comments Received - zipped with document
905	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
906	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
907	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)
908	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 REV1	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**
909	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
910	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
911	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
912	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
913	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
914	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
915	**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**
916	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
917	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
918	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
919	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
920	**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**
921	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
922	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
923	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
924	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 REV1	x	11/8/10	Reviewed for Reference
925	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
926	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
927	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 REV1	2/4/11	Superseded by later revision	Comment sheet included in zip file of P&ID
928	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
929	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
930	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

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931	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
932	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
933	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
934	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
935	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
936	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 REV2	2/8/11	Superseded by later revision	Comment sheet included in zip file of P&ID
937	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
938	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
939	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 REV1	x	11/5/10	Reviewed for Reference
940	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	12/13/10; Superseded by REV2	x	12/13/10	Reviewed for Reference
941	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
942	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
943	**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**
944	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 REV1	x	10/14/10	Reviewed for Reference
945	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	12/13/10; Superseded by REV2	x	12/13/10	Reviewed for Reference
946	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
947	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
948	**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**
949	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 REV1	x	10/14/10	Reviewed for Reference
950	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	8/30/12	3/4/11	x	3/4/11	Reviewed for Reference
951	**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**
952	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
953	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	8/30/12	3/4/11	x	3/4/11	Reviewed for Reference
954	**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**
955	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
956	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
957	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
958	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
959	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
960	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
961	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

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
962	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
963	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
964	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
965	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
966	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
967	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
968	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 REV1	x	11/8/10	Reviewed for Reference
969	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
970	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
971	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
972	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 REV1	x	11/8/10	Reviewed for Reference
973	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
974	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
975	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
976	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 REV1	x	12/16/10	Reviewed for Reference
977	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
978	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
979	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
980	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 REV1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
981	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
982	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
983	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
984	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 REV1	1/27/11	Superseded by later revision	Comment sheet included in zip file of P&ID
985	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
986	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
987	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
988	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
989	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
990	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
991	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
992	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

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
993	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)
994	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
995	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
996	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
997	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
998	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
999	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
1000	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
1001	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
1002	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
1003	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-0090-00001	A	Plant Elevation Views	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
1004	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	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
1005	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-6101-00001	0	General Arrangement Fuel Gas Compressor Area Plan at Grade and Above	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
1006	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7111-00001	A	General Arrangement Recycled Water Facility Plan at Grade and Above	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
1007	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7111-00002	A	General Arrangement Recycled Water Facility Plan at Grade and Above	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
1008	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	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
1009	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7211-00001	0	General Arrangement Cooling Tower Area Plan at Grade and Above	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
1010	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7211-00002	0	General Arrangement Cooling Tower Area Plan at Grade and Above	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
1011	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7211-00003	0	General Arrangement Cooling Tower Area Plan at Grade and Above	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
1012	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-P1-7611-00001	A	General Arrangement Demineralized Water Area Plan at Grade and Above	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
1013	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
1014	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
1015	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
1016	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
1017	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
1018	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
1019	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
1020	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
1021	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
1022	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)
1023	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
1024	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
1025	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-00461	7/8/11	6/20/11	x	6/20/11	Approved
1026	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.
1027	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.

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
1028	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-00461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1029	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
1030	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
1031	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
1032	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1033	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-000-PHC-AB-00001**	**1**	**Pipe Support Qualification Calculation - AB**	**Calculation**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1034	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
1035	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
1036	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1037	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-000-PHC-AE-00001**	**0**	**Pipe Support Qualification Calculation - AE**	**Calculation**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1038	MECH-1	MECH-1 0006 (REV3) (110425)	25483-000-V1A-MECM-00040	0	Flame Spread Report for Cooling Tower Components	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
1039	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-0010-00001	C	Plot Plan	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
1040	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-1111-00001	0	General Arrangement HRSG Unit 1 Area Plan at Grade and Above	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
1041	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	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
1042	MECH-1	MECH-1 0006 (REV3) (110425)	25483-001-P1-3311-00001	0	General Arrangement CTG Transformer Area Plan at Grade and Above	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
1043	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
1044	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
1045	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1046	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00011**	**0**	**Pipe Support Drawing - 1-PH-AB-0001**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1047	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
1048	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
1049	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1050	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00031**	**1**	**Pipe Support Drawing - 1-PH-AB-0003**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1051	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
1052	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
1053	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1054	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00041**	**0**	**Pipe Support Drawing - 1-PH-AB-0004**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1055	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
1056	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
1057	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1058	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00051**	**0**	**Pipe Support Drawing - 1-PH-AB-0005**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1059	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
1060	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

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
1061	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1062	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00061**	**0**	**Pipe Support Drawing - 1-PH-AB-0006**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1063	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
1064	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
1065	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1066	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-0007-Sh1**	**0**	**Pipe Support Drawing - 1-PH-AB-0007**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1067	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
1068	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
1069	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1070	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-0007-Sh2**	**0**	**Pipe Support Drawing - 1-PH-AB-0007**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1071	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
1072	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
1073	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1074	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00081**	**0**	**Pipe Support Drawing - 1-PH-AB-0008**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1075	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
1076	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
1077	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1078	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00091**	**1**	**Pipe Support Drawing - 1-PH-AB-0009**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1079	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
1080	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
1081	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1082	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00101**	**1**	**Pipe Support Drawing - 1-PH-AB-0010**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1083	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
1084	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
1085	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1086	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-0011-Sh1**	**0**	**Pipe Support Drawing - 1-PH-AB-0011**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1087	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
1088	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
1089	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1090	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-0011-Sh2**	**0**	**Pipe Support Drawing - 1-PH-AB-0011**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1091	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
1092	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
1093	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1094	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00121**	**0**	**Pipe Support Drawing - 1-PH-AB-0012**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**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
1095	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
1096	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
1097	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1098	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00131**	**1**	**Pipe Support Drawing - 1-PH-AB-0013**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1099	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
1100	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
1101	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1102	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00141**	**0**	**Pipe Support Drawing - 1-PH-AB-0014**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1103	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
1104	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
1105	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1106	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00151**	**0**	**Pipe Support Drawing - 1-PH-AB-0015**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1107	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
1108	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
1109	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1110	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00161**	**0**	**Pipe Support Drawing - 1-PH-AB-0016**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1111	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
1112	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
1113	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1114	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00171**	**0**	**Pipe Support Drawing - 1-PH-AB-0017**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1115	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
1116	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
1117	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1118	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00181**	**0**	**Pipe Support Drawing - 1-PH-AB-0018**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1119	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
1120	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
1121	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1122	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00191**	**1**	**Pipe Support Drawing - 1-PH-AB-0019**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1123	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
1124	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
1125	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1126	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00201**	**0**	**Pipe Support Drawing - 1-PH-AB-0020**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1127	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

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1128	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
1129	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1130	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00341**	**0**	**Pipe Support Drawing - 1-PH-AB-0034**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1131	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
1132	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
1133	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1134	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00351**	**0**	**Pipe Support Drawing - 1-PH-AB-0035**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1135	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
1136	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
1137	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1138	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00361**	**0**	**Pipe Support Drawing - 1-PH-AB-0036**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1139	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
1140	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
1141	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1142	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00371**	**0**	**Pipe Support Drawing - 1-PH-AB-0037**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1143	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
1144	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
1145	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1146	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00381**	**0**	**Pipe Support Drawing - 1-PH-AB-0038**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1147	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
1148	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
1149	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1150	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00391**	**1**	**Pipe Support Drawing - 1-PH-AB-0039**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1151	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
1152	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
1153	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1154	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00491**	**0**	**Pipe Support Drawing - 1-PH-AB-0049**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1155	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
1156	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
1157	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1158	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00501**	**0**	**Pipe Support Drawing - 1-PH-AB-0050**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1159	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
1160	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

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1161	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1162	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00511**	**0**	**Pipe Support Drawing - 1-PH-AB-0051**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1163	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
1164	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
1165	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1166	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00521**	**0**	**Pipe Support Drawing - 1-PH-AB-0052**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1167	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
1168	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
1169	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1170	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00531**	**0**	**Pipe Support Drawing - 1-PH-AB-0053**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1171	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
1172	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
1173	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1174	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00541**	**0**	**Pipe Support Drawing - 1-PH-AB-0054**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1175	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
1176	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
1177	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1178	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00551**	**0**	**Pipe Support Drawing - 1-PH-AB-0055**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1179	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
1180	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
1181	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1182	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00561**	**0**	**Pipe Support Drawing - 1-PH-AB-0056**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1183	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
1184	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
1185	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1186	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00571**	**0**	**Pipe Support Drawing - 1-PH-AB-0057**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1187	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
1188	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
1189	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1190	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00581**	**0**	**Pipe Support Drawing - 1-PH-AB-0058**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1191	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
1192	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
1193	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1194	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00591**	**1**	**Pipe Support Drawing - 1-PH-AB-0059**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**

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1195	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
1196	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
1197	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1198	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00601**	**0**	**Pipe Support Drawing - 1-PH-AB-0060**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1199	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
1200	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
1201	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1202	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00611**	**0**	**Pipe Support Drawing - 1-PH-AB-0061**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1203	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
1204	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
1205	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1206	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00621**	**0**	**Pipe Support Drawing - 1-PH-AB-0062**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1207	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
1208	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
1209	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1210	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00631**	**0**	**Pipe Support Drawing - 1-PH-AB-0063**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1211	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
1212	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
1213	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1214	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-001-PH-AB-00821**	**0**	**Pipe Support Drawing - 1-PH-AB-0082**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1215	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
1216	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
1217	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1218	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00311**	**0**	**Pipe Support Drawing - 1-PH-AE-0031**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1219	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
1220	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
1221	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1222	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00321**	**0**	**Pipe Support Drawing - 1-PH-AE-0032**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1223	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
1224	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
1225	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1226	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00331**	**0**	**Pipe Support Drawing - 1-PH-AE-0033**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1227	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

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1228	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
1229	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1230	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00341**	**0**	**Pipe Support Drawing - 1-PH-AE-0034**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1231	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
1232	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
1233	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1234	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00351**	**1**	**Pipe Support Drawing - 1-PH-AE-0035**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1235	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
1236	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
1237	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1238	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00371**	**0**	**Pipe Support Drawing - 1-PH-AE-0037**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1239	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
1240	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
1241	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1242	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-001-PH-AE-00401**	**0**	**Pipe Support Drawing - 1-PH-AE-0040**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1243	MECH-1	MECH-1 0006 (REV3) (110425)	25483-002-P1-1112-00001	0	General Arrangement HRSG Unit 2 Area Plan at Grade and Above	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
1244	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	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
1245	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
1246	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
1247	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1248	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00271**	**0**	**Pipe Support Drawing - 2-PH-AB-0027**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1249	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
1250	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
1251	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1252	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00291**	**1**	**Pipe Support Drawing - 2-PH-AB-0029**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1253	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
1254	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
1255	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1256	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00301**	**0**	**Pipe Support Drawing - 2-PH-AB-0030**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1257	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
1258	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
1259	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1260	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00311**	**0**	**Pipe Support Drawing - 2-PH-AB-0031**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**

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1261	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
1262	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
1263	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1264	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00321**	**0**	**Pipe Support Drawing - 2-PH-AB-0032**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1265	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
1266	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
1267	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1268	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00331**	**0**	**Pipe Support Drawing - 2-PH-AB-0033**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1269	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
1270	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
1271	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1272	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00401**	**0**	**Pipe Support Drawing - 2-PH-AB-0040**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1273	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
1274	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
1275	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1276	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00411**	**0**	**Pipe Support Drawing - 2-PH-AB-0041**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1277	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
1278	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
1279	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1280	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00421**	**0**	**Pipe Support Drawing - 2-PH-AB-0042**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1281	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
1282	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
1283	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1284	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00431**	**0**	**Pipe Support Drawing - 2-PH-AB-0043**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1285	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
1286	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
1287	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1288	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00441**	**0**	**Pipe Support Drawing - 2-PH-AB-0044**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1289	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
1290	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
1291	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1292	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00451**	**0**	**Pipe Support Drawing - 2-PH-AB-0045**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1293	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

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
1294	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
1295	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1296	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00461**	**0**	**Pipe Support Drawing - 2-PH-AB-0046**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1297	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
1298	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
1299	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1300	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00471**	**1**	**Pipe Support Drawing - 2-PH-AB-0047**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1301	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
1302	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
1303	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1304	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00641**	**0**	**Pipe Support Drawing - 2-PH-AB-0064**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1305	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
1306	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
1307	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1308	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00721**	**0**	**Pipe Support Drawing - 2-PH-AB-0072**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1309	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
1310	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
1311	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1312	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00731**	**1**	**Pipe Support Drawing - 2-PH-AB-0073**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1313	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
1314	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
1315	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1316	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00741**	**0**	**Pipe Support Drawing - 2-PH-AB-0074**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1317	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
1318	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
1319	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1320	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00751**	**0**	**Pipe Support Drawing - 2-PH-AB-0075**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1321	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
1322	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
1323	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1324	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00761**	**0**	**Pipe Support Drawing - 2-PH-AB-0076**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1325	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
1326	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

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1327	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1328	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-002-PH-AB-00831**	**0**	**Pipe Support Drawing - 2-PH-AB-0083**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1329	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
1330	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
1331	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1332	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00411**	**0**	**Pipe Support Drawing - 2-PH-AE-0041**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1333	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
1334	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
1335	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1336	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00421**	**0**	**Pipe Support Drawing - 2-PH-AE-0042**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1337	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
1338	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
1339	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1340	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00431**	**0**	**Pipe Support Drawing - 2-PH-AE-0043**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1341	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
1342	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
1343	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1344	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00441**	**0**	**Pipe Support Drawing - 2-PH-AE-0044**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1345	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
1346	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
1347	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1348	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00451**	**1**	**Pipe Support Drawing - 2-PH-AE-0045**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1349	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
1350	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
1351	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1352	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00471**	**0**	**Pipe Support Drawing - 2-PH-AE-0047**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1353	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
1354	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
1355	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	NA	4/30/12	superseded by later revision	Response to CBO Comment Submitted for Approval
1356	**MECH-1**	**MECH-1 PH02 (REV3) (120430)**	**25483-002-PH-AE-00481**	**0**	**Pipe Support Drawing - 2-PH-AE-0048**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/30/12**	**HS**	**GAKG-01326**	**5/21/12**	**5/15/12**	**x**	**5/15/12**	**Approved**
1357	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	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
1358	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
1359	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

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1360	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1361	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00211**	**0**	**Pipe Support Drawing - 3-PH-AB-0021**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1362	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
1363	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
1364	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1365	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00221**	**1**	**Pipe Support Drawing - 3-PH-AB-0022**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1366	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
1367	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
1368	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1369	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00231**	**0**	**Pipe Support Drawing - 3-PH-AB-0023**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1370	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
1371	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
1372	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1373	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00241**	**0**	**Pipe Support Drawing - 3-PH-AB-0024**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1374	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
1375	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
1376	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1377	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00251**	**1**	**Pipe Support Drawing - 3-PH-AB-0025**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1378	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
1379	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
1380	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1381	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00261**	**0**	**Pipe Support Drawing - 3-PH-AB-0026**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1382	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
1383	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
1384	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1385	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00651**	**0**	**Pipe Support Drawing - 3-PH-AB-0065**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1386	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
1387	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
1388	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1389	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00661**	**0**	**Pipe Support Drawing - 3-PH-AB-0066**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1390	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
1391	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
1392	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1393	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00671**	**0**	**Pipe Support Drawing - 3-PH-AB-0067**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**

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1394	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
1395	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
1396	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1397	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00681**	**1**	**Pipe Support Drawing - 3-PH-AB-0068**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1398	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
1399	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
1400	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1401	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00691**	**1**	**Pipe Support Drawing - 3-PH-AB-0069**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1402	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
1403	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
1404	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1405	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00701**	**0**	**Pipe Support Drawing - 3-PH-AB-0070**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1406	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
1407	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
1408	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1409	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00771**	**0**	**Pipe Support Drawing - 3-PH-AB-0077**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1410	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
1411	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
1412	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1413	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00781**	**1**	**Pipe Support Drawing - 3-PH-AB-0078**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1414	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
1415	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
1416	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1417	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00791**	**1**	**Pipe Support Drawing - 3-PH-AB-0079**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1418	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
1419	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
1420	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1421	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00801**	**1**	**Pipe Support Drawing - 3-PH-AB-0080**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1422	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
1423	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
1424	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1425	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00811**	**1**	**Pipe Support Drawing - 3-PH-AB-0081**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1426	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

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
1427	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
1428	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1429	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00812**	**1**	**Pipe Support Drawing - 3-PH-AB-0081**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1430	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
1431	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
1432	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1433	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00851**	**1**	**Pipe Support Drawing - 3-PH-AB-0085**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1434	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
1435	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
1436	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1437	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00861**	**0**	**Pipe Support Drawing - 3-PH-AB-0086**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1438	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
1439	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
1440	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1441	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00871**	**0**	**Pipe Support Drawing - 3-PH-AB-0087**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1442	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
1443	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
1444	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1445	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00881**	**1**	**Pipe Support Drawing - 3-PH-AB-0088**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1446	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
1447	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
1448	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1449	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00891**	**1**	**Pipe Support Drawing - 3-PH-AB-0089**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1450	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
1451	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
1452	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	NA	4/24/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1453	**MECH-1**	**MECH-1 PH01 (REV3) (120405)**	**25483-003-PH-AB-00901**	**1**	**Pipe Support Drawing - 3-PH-AB-0090**	**Drawing**	**Plant Design**	**Villar, Jess**		**4/24/12**	**HS**	**GAKG-01309**	**5/15/12**	**5/8/12**	**x**	**5/8/12**	**Approved**
1454	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
1455	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
1456	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
1457	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

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1458	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
1459	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
1460	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
1461	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
1462	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-00461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1463	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-00461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1464	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-00461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1465	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-00461	7/8/11	6/20/11	x	6/20/11	Reviewed for Reference
1466	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
1467	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
1468	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	x	1/5/12	Reviewed for Reference
1469	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
1470	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
1471	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
1472	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
1473	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
1474	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
1475	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
1476	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
1477	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
1478	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
1479	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
1480	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
1481	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
1482	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
1483	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
1484	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
1485	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
1486	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
1487	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
1488	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
1489	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
1490	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
1491	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

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
1492	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
1493	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
1494	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
1495	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
1496	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
1497	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
1498	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
1499	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
1500	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
1501	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
1502	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
1503	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
1504	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
1505	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
1506	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
1507	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
1508	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
1509	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
1510	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
1511	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
1512	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
1513	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
1514	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
1515	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
1516	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
1517	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
1518	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
1519	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
1520	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
1521	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
1522	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
1523	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
1524	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
1525	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
1526	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
1527	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
1528	MECH-1	MECH-1 CERHS 0412 (REV0) (120503)	NA	NA	Shah, Harendra MECH-1 Certificate of Compliance April 2012_Sealed	Certificate of Compliance Reference Document	Mechanical			5/3/12	HS	GAKG-01339	5/24/12	5/9/12	x	5/9/12	Reviewe\
1529	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
1530	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
1531	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
1532	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

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
1533	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
1534	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
1535	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
1536	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
1537	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
1538	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
1539	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	6/27/11	6/20/11	x	6/20/11	Approved
1540	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
1541	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
1542	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
1543	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
1544	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
1545	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	12/17/10; Superseded by REV1	12/30/10	Superseded by later revision	CBO Comment Response Rec'd 12/17/10 zipped with document in IW
1546	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	1/14/11; Superseded by REV2	2/10/11	1/14/11	Approved
1547	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
1548	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
1549	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
1550	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
1551	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
1552	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	3/3/11; Superseded by REV1	3/10/11	Superseded by later revision	CBO Comments Received - zipped with document
1553	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
1554	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
1555	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
1556	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 REV1	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**
1557	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
1558	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
1559	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
1560	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
1561	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	2/7/11; NOT INCLUDED IN REV 1 PKG	2/7/11; NOT INCLUDED IN REV1 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#
1562	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
1563	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
1564	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	3/3/11; Superseded by REV1	3/10/11	Superseded by later revision	CBO Comments Received - zipped with document
1565	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
1566	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
1567	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
1568	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
1569	**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**
1570	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
1571	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
1572	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
1573	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
1574	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
1575	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
1576	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
1577	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	4/27/12	Superseded by later revision	CBO Comments Received - zipped with document
1578	**STRUC-1**	**STRUC-1 D001 (REV4) (120427)**	**25483-000-D0-0000-00003**	**2**	**Civil-Structural Standards Concrete Sheet 3 Typical Sections and Details**	**Drawing**	**Civil**	**Radev, Latchezar**		**4/27/12**	**ZB**	**GAKG-01319**	**5/3/12**	**5/3/12**	**x**	**5/3/12**	**Approved**
1579	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
1580	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
1581	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
1582	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
1583	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
1584	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
1585	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
1586	**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**
1587	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
1588	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
1589	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
1590	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
1591	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
1592	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
1593	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
1594	STRUC-1	STRUC-1 DB9203 (REV0) (120502)	25483-000-DB-1111-00005	0	HRSG Area Pipe Support Foundation plan and Sections	Drawing	Civil			5/2/12	ZB	GAKG-01334	5/9/12	5/15/12	6/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1595	STRUC-1	STRUC-1 DB9203 (REV1) (120605)	25483-000-DB-1111-00005	1	HRSG Area Pipe Support Foundation plan and Sections	Drawing	Civil			6/5/12	ZB	GAKG-01399	6/12/12	NA	6/7/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1596	STRUC-1	STRUC-1 DB9203 (REV2) (120607)	25483-000-DB-1111-00005	1	HRSG Area Pipe Support Foundation plan and Sections	Drawing	Civil			6/7/12	ZB	GAKG-01405	6/14/12	6/11/12	6/20/12	Superseded by later revision	CBO Comments Received - zipped with document
1597	**STRUC-1**	**STRUC-1 DB9203 (REV3) (120620)**	**25483-000-DB-1111-00005**	**2**	**HRSG Area Pipe Support and Misc Foundation plan**	**Drawing**	**Civil**			**6/20/12**	**ZB**	**GAKG-01420**	**6/27/12**	**6/27/12**			**CBO Comments Received - zipped with document**
1598	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
1599	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
1600	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
1601	**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**
1602	STRUC-1	STRUC-1 DB1411 (REV0) (110511)	25483-000-DB-1411-00001	0	Combustion Turbine Unit #1 & #2, Area Slab, Concrete Neat Line Plan & Anchor bolt Detail.	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
1603	STRUC-1	STRUC-1 DB1411 (REV1) (110707)	25483-000-DB-1411-00001	1	Combustion Turbine Unit #1 & #2, Area Slab, Concrete Neat Line Plan & Anchor bolt Detail.	Drawing	Civil			7/7/11	AM	GAKG-00498	7/28/11	7/13/11	x	7/13/11	Approved
1604	STRUC-1	STRUC-1 DB1411 (REV2) (120424)	25483-000-DB-1411-00001	2	Combustion Turbine Unit #1 & #2, Area Slab, Concrete Neat Line Plan & Anchor bolt Detail.	Drawing	Civil			4/24/12	ZB	GAKG-01310	5/1/12	5/11/12	6/1/12	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
1605	**STRUC-1**	**STRUC-1 DB1411 (REV3) (120601)**	**25483-000-DB-1411-00001**	**2**	**Combustion Turbine Unit #1 & #2, Area Slab, Concrete Neat Line Plan & Anchor bolt Detail.**	**Drawing**	**Civil**			**6/1/12**	**ZB**	**GAKG-01392**	**6/8/12**	**6/7/12**			**CBO Comments Received - zipped with document**
1606	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
1607	**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**
1608	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
1609	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
1610	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
1611	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
1612	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
1613	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
1614	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
1615	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
1616	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
1617	**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**
1618	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
1619	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
1620	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
1621	**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**
1622	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
1623	STRUC-1	STRUC-1 DB9203 (REV0) (120502)	25483-000-DB-3311-00001	0	Transformer Area Pipe Support Foundation plan and Sections	Drawing	Civil			5/2/12	ZB	GAKG-01334	5/9/12	5/15/12	6/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1624	STRUC-1	STRUC-1 DB9203 (REV1) (120605)	25483-000-DB-3311-00001	1	Transformer Area Pipe Support Foundation plan and Sections	Drawing	Civil			6/5/12	ZB	GAKG-01399	6/12/12	NA	6/7/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1625	STRUC-1	STRUC-1 DB9203 (REV2) (120607)	25483-000-DB-3311-00001	2	Transformer Area Pipe Support Foundation plan and Sections	Drawing	Civil			6/7/12	ZB	GAKG-01405	6/14/12	6/11/12	6/20/12	Superseded by later revision	CBO Comments Received - zipped with document
1626	**STRUC-1**	**STRUC-1 DB9203 (REV3) (120620)**	**25483-000-DB-3311-00001**	**3**	**Transformer Area Pipe Support Foundation plan and Sections**	**Drawing**	**Civil**			**6/20/12**	**ZB**	**GAKG-01420**	**6/27/12**	**6/27/12**			**CBO Comments Received - zipped with document**
1627	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
1628	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
1629	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
1630	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
1631	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
1632	**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**
1633	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.
1634	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
1635	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
1636	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
1637	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
1638	**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**

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
1639	STRUC-1	STRUC-1 DB6105 (REV0) (120427)	25483-000-DB-6110-00004	0	Gas Compressor Area Pipe Supports Foundation Plan and Sections	Drawing	Civil			4/27/12	ZB	GAKG-01321	5/3/12	5/8/12	5/30/12	Superseded by later revision	CBO Comments Received - zipped with document
1640	**STRUC-1**	**STRUC-1 DB6105 (REV1) (120530)**	**25483-000-DB-6110-00004**	**1**	**Gas Compressor Area Pipe Supports Foundation Plan and Sections**	**Drawing**	**Civil**			**5/30/12**	**ZB**	**GAKG-01389**	**6/6/12**	**6/4/12**			**CBO Comments Received - zipped with document**
1641	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
1642	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
1643	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
1644	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
1645	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
1646	**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**
1647	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
1648	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
1649	**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**
1650	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
1651	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
1652	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
1653	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	GAKG-00589	8/19/11	8/18/11	x	8/18/11	Approved
1654	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	GAKG-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1655	**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**
1656	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
1657	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
1658	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
1659	**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**
1660	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
1661	**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**
1662	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	4/24/12	Superseded by later revision	CBO Comments Received - zipped with document
1663	STRUC-1	STRUC-1 DB7125 (REV0) (120416)	25483-000-DB-7110-00008	2	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	civil	Ong, Edward		4/16/12	ZB	GAKG-01289	4/22/12	4/18/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1664	STRUC-1	STRUC-1 DB7124 (REV1) (120424)	25483-000-DB-7110-00008	3	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	Civil			4/24/12	ZB	GAKG-01306	5/1/12	5/2/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1665	STRUC-1	STRUC-1 DB7124 (REV2) (120522)	25483-000-DB-7110-00008	4	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	Civil	Ong, Edward		5/22/12	ZB	GAKG-01372	6/12/12	6/4/12	7/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1666	STRUC-1	STRUC-1 DB7125 (REV1) (120522)	25483-000-DB-7110-00008	4	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	civil	Ong, Edward		5/22/12	ZB	GAKG-01373	6/12/12	6/5/12	7/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1667	**STRUC-1**	**STRUC-1 DB7125 (REV2) (120709)**	**25483-000-DB-7110-00008**	**4**	**Recycled Water Facility Pipe Supports Foundation Plan and Sections**	**Drawing**	**civil**	**Ong, Edward**		**7/9/12**	**ZB**	**GAKG-01444**	**7/16/12**	**7/17/12**	**X**	**7/17/12**	**Approved by the CBO**
1668	STRUC-1	STRUC-1 DB7124 (REV3) (120709)	25483-000-DB-7110-00008	4	Recycled Water Facility Pipe Supports Foundation Plan and Sections	Drawing	Civil	Ong, Edward		5/22/12	ZB	GAKG-01445	6/12/12	6/4/12	7/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1669	STRUC-1	STRUC-1 DB7126 (REV0) (120613)	25483-000-DB-7110-00009	0	Recycled Water Facility Chemical Unloading Area Foundation Plan and Details	Drawing	civil			6/13/12	ZB	GAKG-01415	6/21/12	6/15/12			CBO Comments Received - zipped with document
1670	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
1671	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
1672	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
1673	**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**
1674	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

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
1675	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
1676	**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**
1677	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
1678	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
1679	**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**
1680	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
1681	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	GAKG-00589	8/19/11	8/18/11	x	8/18/11	Approved
1682	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	GAKG-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
1683	**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**
1684	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
1685	**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**
1686	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
1687	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
1688	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
1689	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
1690	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
1691	**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**
1692	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
1693	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
1694	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
1695	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
1696	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
1697	**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**
1698	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
1699	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	7/11/12	3/27/12	Approved with Conditions - zipped with document
	STRUC-1	**STRUC-1 DB7115 (REV8) (120711)**	**25483-000-DB-7111-00008**	**6**	**Zero Liquid Discharge Area, Sump, Plan, Section & Details**	**Drawing**	**Civil**	**Vaughen, William**		**7/11/12**	**ZB**	**GAKG-01451**	**7/18/12**				**Response to Conditions of Approval submitted to CBO - Rejected by CBO**
1700	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
1701	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
1702	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
1703	**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**
1704	**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**
1705	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
1706	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
1707	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
1708	**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**

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1709	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
1710	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
1711	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
1712	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
1713	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
1714	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
1715	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
1716	**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**
1717	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
1718	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
1719	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
1720	**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**
1721	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	4/24/12	Superseded by later revision	CBO Comments Received - zipped with document
1722	STRUC-1	STRUC-1 DB7124 (REV1) (120424)	25483-000-DB-7111-00014	3	Zero Liquid Discharge Area Pipe Supports Foundation Plan and Sections	Drawing	Civil			4/24/12	ZB	GAKG-01306	5/1/12	5/2/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1723	STRUC-1	STRUC-1 DB7124 (REV2) (120522)	25483-000-DB-7111-00014	4	Zero Liquid Discharge Area Pipe Supports Foundation Plan and Sections	Drawing	Civil	Ong, Edward		5/22/12	ZB	GAKG-01372	6/12/12	6/4/12	7/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1724	STRUC-1	STRUC-1 DB7124 (REV3) (120709)	25483-000-DB-7111-00014	4	Zero Liquid Discharge Area Pipe Supports Foundation Plan and Sections	Drawing	Civil	Ong, Edward		5/22/12	ZB	GAKG-01445	7/16/12	7/17/12			**CBO comments received**
1725	STRUC-1	STRUC-1 DB7126 (REV0) (120613)	25483-000-DB-7111-00015	0	Zero Liquid Discharge Area Chemical Unloading Area Foundation Plan and Details	Drawing	civil			6/13/12	ZB	GAKG-01415	6/21/12	6/15/12			CBO Comments Received - zipped with document
1726	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
1727	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
1728	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
1729	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
1730	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
1731	**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**
1732	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
1733	**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**
1734	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
1735	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
1736	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
1737	**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**
1738	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
1739	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
1740	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
1741	**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**
1742	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
1743	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

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
1744	**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**
1745	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
1746	**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**
1747	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
1748	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	4/25/12	Superseded by later revision	CBO Comments Received - zipped with document
1749	**STRUC-1**	**STRUC-1 DB7206 (REV2) (120425)**	**25483-000-DB-7210-00006**	**2**	**Cooling Tower Area Chemical Tanks Foundation Plan and Section**	**Drawing**	**Civil**			**4/25/12**	**ZB**	**GAKG-01311**	**5/1/12**	**5/1/12**	**x**	**5/1/12**	**Approved**
1750	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
1751	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
1752	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
1753	**STRUC-1**	**STRUC-1 DB7203 (REV3) (120607)**	**25483-000-DB-7210-00007**	**3**	**Cooling Tower Area, Sound Wall & Basket Strainer Foundation Plan and Sections**	**Drawing**	**Civil**			**6/7/12**	**ZB**	**GAKG-01404**	**6/14/12**	**6/20/12**			**CBO Comments Received - zipped with document**
3122	STRUC-1	STRUC-1 DB7204 (REV0) (120203)	25483-000-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
3123	STRUC-1	STRUC-1 DB7204 (REV1) (120316)	25483-000-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
3124	**STRUC-1**	**STRUC-1 DB7204 (REV2) (120322)**	**25483-000-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**
3125	STRUC-1	STRUC-1 DB7205 (REV0) (120203)	25483-000-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
1754	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
1755	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
1756	**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**
3126	STRUC-1	STRUC-1 DB7205 (REV0) (120203)	25483-000-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
1757	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
1758	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
1759	**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**
1760	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	4/24/12	Superseded by later revision	CBO Comments Received - zipped with document
1761	STRUC-1	STRUC-1 DB7124 (REV1) (120424)	25483-000-DB-7210-00011	1	Cooling Tower Area Pipe Supports Foundation Plan and Sections	Drawing	Civil			4/24/12	ZB	GAKG-01306	5/1/12	5/2/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1762	STRUC-1	STRUC-1 DB7124 (REV2) (120522)	25483-000-DB-7210-00011	2	Cooling Tower Area Pipe Supports Foundation Plan and Sections	Drawing	Civil	Ong, Edward		5/22/12	ZB	GAKG-01372	6/12/12	6/4/12	7/9/12	Superseded by later revision	CBO Comments Received - zipped with document
1763	**STRUC-1**	**STRUC-1 DB7207 (REV1) (120522)**	**25483-000-DB-7210-00011**	**2**	**Cooling Tower Area Pipe Supports Foundation Plan and Sections**	**Drawing**	**Civil**			**5/22/12**	**ZB**	**GAKG-01374**	**5/29/12**	**6/5/12**	**x**	**6/5/12**	**Approved**
1764	STRUC-1	STRUC-1 DB7124 (REV3) (120709)	25483-000-DB-7210-00011	2	Cooling Tower Area Pipe Supports Foundation Plan and Sections	Drawing	Civil	Ong, Edward		5/22/12	ZB	GAKG-01445	7/16/12	7/17/12			**CBO comments received**
1765	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
1766	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
1767	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
1768	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
1769	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	GAKG-00607	9/15/11	9/9/11	9/15/11	Superseded by later revision	CBO Comments Received - zipped with document
1770	**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**	**GAKG-00676**	**9/22/11**	**9/30/11**	**x**	**9/30/11**	**Approved**
1771	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
1772	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
1773	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
1774	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

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1775	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
1776	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
1777	**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**
1778	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
1779	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
1780	**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**
1781	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
1782	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
1783	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
1784	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
1785	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
1786	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
1787	**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**
1788	**STRUC-1**	**STRUC-1 DB9203 (REV3) (120620)**	**25483-000-DB-7611-00002**	**2**	**DM Tank Area, Pipe Support Foundation Plan and Section**	**Drawing**	**Civil**			**6/20/12**	**ZB**	**GAKG-01420**	**6/27/12**	**6/27/12**			**CBO Comments Received - zipped with document**
1789	STRUC-1	STRUC-1 DB9203 (REV0) (120502)	25483-000-DB-7611-00003	0	DM Water Tank Area Pipe Support Foundation plan and Sections	Drawing	Civil			5/2/12	ZB	GAKG-01334	5/9/12	5/15/12	6/5/12	Superseded by later revision	CBO Comments Received - zipped with document
1790	STRUC-1	STRUC-1 DB9203 (REV1) (120605)	25483-000-DB-7611-00003	1	DM Water Tank Area Pipe Support Foundation plan and Sections	Drawing	Civil			6/5/12	ZB	GAKG-01399	6/12/12	NA	6/7/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1791	STRUC-1	STRUC-1 DB9203 (REV2) (120607)	25483-000-DB-7611-00003	1	DM Water Tank Area Pipe Support Foundation plan and Sections	Drawing	Civil			6/7/12	ZB	GAKG-01405	6/14/12	6/11/12	6/20/12	Superseded by later revision	CBO Comments Received - zipped with document
1792	**STRUC-1**	**STRUC-1 DB9203 (REV3) (120620)**	**25483-000-DB-7611-00003**	**2**	**Fire Water Tank Area, Pipe Support Foundation Plan and Section**	**Drawing**	**Civil**			**6/20/12**	**ZB**	**GAKG-01420**	**6/27/12**	**6/27/12**			**CBO Comments Received - zipped with document**
1793	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
1794	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
1795	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
1796	**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**
1797	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
1798	**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**
1799	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
1800	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
1801	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
1802	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
1803	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
1804	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
1805	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
1806	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-00345	5/26/11	5/24/11	x	5/24/11	Approved
1807	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
1808	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
1809	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
1810	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
1811	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

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
1812	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
1813	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
1814	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
1815	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
1816	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
1817	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
1818	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	1/14/11; Superseded by REV2	3/1/11	1/14/11	Approved
1819	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
1820	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
1821	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
1822	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
1823	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
1824	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
1825	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
1826	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
1827	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
1828	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
1829	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
1830	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
1831	**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**
1832	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
1833	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
1834	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
1835	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
1836	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
1837	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
1838	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)
1839	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)
1840	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)
1841	**STRUC-1**	**STRUC-1 DB2401 (REV8) (120403)**	**25483-000-DBC-2410-00002**	**0**	**Steam Turbine Generator Reinforced concrete and embed design**	**Calculation Reference Document**	**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)**
1842	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
1843	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
1844	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
1845	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
1846	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
1847	STRUC-1	STRUC-1 DB3203 (REV3) (111215)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation Reference Document	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
1848	STRUC-1	STRUC-1 DB3203 (REV4) (120104)	25483-000-DBC-3210-00001	0	Design of Main Electrical Switchgear Building Mat Foundation	Calculation Reference Document	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
1849	**STRUC-1**	**STRUC-1 DB3203 (REV6) (120117)**	**25483-000-DBC-3210-00001**	**0**	**Design of Main Electrical Switchgear Building Mat Foundation**	**Calculation Reference Document**	**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**
1850	**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**
1851	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
1852	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
1853	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
1854	**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**
1855	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
1856	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
1857	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-DBC-3210-00002	2	Design of Electrical Switchgear Building MAT Foundation	Calculation	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1858	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-DBC-3210-00002	2	Design of Electrical Switchgear Building MAT Foundation	Calculation	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
1859	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-DBC-3210-00002**	**2**	**Design of Electrical Switchgear Building MAT Foundation**	**Calculation**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**12/14/11**	**x**	**12/14/11**	**Approved**
1860	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
1861	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
1862	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
1863	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
1864	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
1865	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
1866	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
1867	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
1868	**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**
1869	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
1870	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
1871	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
1872	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
1873	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
1874	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
1875	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
1876	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
1877	**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**
1878	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
1879	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
1880	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
1881	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
1882	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
1883	**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**

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
1884	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
1885	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
1886	**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**
1887	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
1888	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
1889	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 Document	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
1890	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 Document	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
1891	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 Document	Structural			2/16/12	ZB	GAKG-01123	2/22/12	2/17/12	6/13/12	2/17/12	Approved with Conditions - zipped with document
1892	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**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 Document**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
1893	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
1894	**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**
1895	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
1896	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
1897	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
1898	**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**
1899	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
1900	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
1901	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
1902	**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**
1903	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
1904	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
1905	**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**
1906	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
1907	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
1908	**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**
1909	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
1910	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
1911	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
1912	**STRUC-1**	**STRUC-1 DB3201 (REV3) (120119)**	**25483-000-DBC-7111-00005**	**0**	**Electrical Building Foundation-Analysis & Design**	**Calculation Reference Document**	**Civil**			**1/19/12**	**ZB**	**GAKG-01027**	**1/23/12**	**1/23/12**	**x**	**1/23/12**	**Approved**
1913	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
1914	**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**
1915	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
1916	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
1917	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
1918	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
1919	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
1920	**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**
1921	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
1922	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
1923	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
1924	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
1925	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
1926	**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**
1927	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
1928	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	7/11/12	3/27/12	Approved with Conditions - zipped with document
	STRUC-1	**STRUC-1 DB7115 (REV8) (120711)**	**25483-000-DBC-7111-00008**	**4**	**ZLD Area Sump**	**Calculation**	**Civil**	**Vaughen, William**		**7/11/12**	**ZB**	**GAKG-01451**	**7/18/12**				**Response to Conditions of Approval submitted to CBO - Rejected by CBO**
1929	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
1930	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
1931	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
1932	**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**
1933	**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**
1934	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
1935	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
1936	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
1937	**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**
1938	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
1939	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
1940	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
1941	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
1942	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
1943	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
1944	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
1945	**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**
1946	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
1947	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
1948	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
1949	**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**
1950	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
1951	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
1952	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

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
1953	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
1954	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
1955	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
1956	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
1957	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
1958	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
1959	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
1960	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
1961	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
1962	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
1963	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
1964	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
1965	STRUC-1	STRUC-1 SS7203 (REV0) (111201)	25483-000-DBC-7210-00004	0	Chemical Feed Skid Tote Foundation	Calculation Reference Document	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
1966	STRUC-1	STRUC-1 SS7203 (REV1) (120228)	25483-000-DBC-7210-00004	0	Chemical Feed Skid Tote Foundation	Calculation Reference Document	Civil	Radev, Latchezar		2/28/12	ZB	GAKG-01144	3/7/12	3/6/12		3/6/12	Approved with Conditions - zipped with document
1967	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
1968	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
1969	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
1970	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
1971	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	4/25/12	Superseded by later revision	CBO Comments Received - zipped with document
1972	STRUC-1	STRUC-1 DB7206 (REV2) (120425)	25483-000-DBC-7210-00006	2	Design of CL02 Skid and Shelter Foundation	Calculation	Civil			4/25/12	ZB	GAKG-01311	5/1/12	5/1/12	x	5/1/12	Approved
1973	STRUC-1	STRUC-1 DB7207 (REV0) (120427)	25483-000-DBC-7210-00011	0	Foundation design of Misc Pipe support P01 of CT Area	Calculation	Civil			4/27/12	ZB	GAKG-01320	5/4/12	5/8/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
1974	STRUC-1	STRUC-1 DB7207 (REV1) (120522)	25483-000-DBC-7210-00011	1	Foundation design of Misc Pipe support P01 of CT Area	Calculation	Civil			5/22/12	ZB	GAKG-01374	5/29/12	6/5/12	x	6/5/12	Approved
1975	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
1976	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
1977	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	GAKG-00607	9/15/11	9/9/11	9/15/11	Superseded by later revision	CBO Comments Received - zipped with document
1978	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	GAKG-00676	9/22/11	9/30/11	x	9/30/11	Approved
1979	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
1980	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
1981	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
1982	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
1983	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
1984	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
1985	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
1986	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
1987	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
1988	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

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1989	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
1990	**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**
1991	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
1992	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
1993	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
1994	STRUC-1	STRUC-1 DB9203 (REV1) (120605)	25483-000-DBC-7611-00003	0	Miscellaneous Pipe Support Foundation with Wire Mesh	Calculation	Civil			6/5/12	ZB	GAKG-01399	6/12/12	NA	6/7/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
1995	STRUC-1	STRUC-1 DB9203 (REV2) (120607)	25483-000-DBC-7611-00003	0	Miscellaneous Pipe Support Foundation with Wire Mesh	Calculation	Civil			6/7/12	ZB	GAKG-01405	6/14/12	6/11/12	6/20/12	Superseded by later revision	CBO Comments Received - zipped with document
1996	**STRUC-1**	**STRUC-1 DB9203 (REV3) (120620)**	**25483-000-DBC-7611-00003**	**1**	**Miscellaneous Pipe Support Foundation with Wire Mesh**	**Calculation**	**Civil**			**6/20/12**	**ZB**	**GAKG-01420**	**6/27/12**	**6/27/12**			**CBO Comments Received - zipped with document**
1997	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
1998	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
1999	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
2000	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
2001	**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**
2002	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
2003	STRUC-1	STRUC-1 DB9203 (REV0) (120502)	25483-000-DBC-9201-00001	1	Foundation Design of Misc Pipe Support	Calculation Reference Document	Civil			5/2/12	ZB	GAKG-01334	5/9/12	5/15/12	6/5/12	Superseded by later revision	CBO Comments Received - zipped with document
2004	STRUC-1	STRUC-1 DB9203 (REV1) (120605)	25483-000-DBC-9201-00001	1	Foundation Design of Misc Pipe Support	Calculation Reference Document	Civil			6/5/12	ZB	GAKG-01399	6/12/12	NA	6/7/12	Superseded by later revision	Response to CBO Comments Submitted for Approval
2005	STRUC-1	STRUC-1 DB9203 (REV2) (120607)	25483-000-DBC-9201-00001	1	Foundation Design of Misc Pipe Support	Calculation Reference Document	Civil			6/7/12	ZB	GAKG-01405	6/14/12	6/11/12	6/20/12	Superseded by later revision	CBO Comments Received - zipped with document
2006	**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**
2007	**STRUC-1**	**STRUC-1 SS9107 (REV3) (120130)**	**25483-000-DBC-9201-00001**	**1**	**Foundation Design of Misc. Pipe Support**	**Calculation Reference Document**	**Structural**			**1/30/12**	**ZB**	**GAKG-01062**	**1/31/12**	**1/30/12**	**x**	**1/30/12**	**Reviewed for Reference**
2008	**STRUC-1**	**STRUC-1 DB9203 (REV3) (120620)**	**25483-000-DBC-9201-00001**	**1**	**Foundation Design of Misc Pipe Support**	**Calculation Reference Document**	**Civil**			**6/20/12**	**ZB**	**GAKG-01420**	**6/27/12**	**6/27/12**			**CBO Comments Received - zipped with document**
2009	STRUC-1	STRUC-1 DB7125 (REV0) (120416)	25483-000-DBC-9201-00002	0	Foundation design of Misc pipe support P08	Calculation	civil	Ong, Edward		4/16/12	ZB	GAKG-01289	4/22/12	4/18/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2010	STRUC-1	STRUC-1 DB7125 (REV1) (120522)	25483-000-DBC-9201-00002	0	Foundation design of Misc pipe support P08	Calculation	civil	Ong, Edward		5/22/12	ZB	GAKG-01373	6/12/12	6/5/12	7/9/12	Superseded by later revision	CBO Comments Received - zipped with document
2011	**STRUC-1**	**STRUC-1 DB7125 (REV2) (120709)**	**25483-000-DBC-9201-00002**	**0**	**Foundation design of Misc pipe support P08**	**Calculation**	**civil**	**Ong, Edward**		**7/9/12**	**ZB**	**GAKG-01444**	**7/16/12**	**7/17/12**	**X**	**7/17/12**	**Approved by the CBO**
2012	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
2013	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
2014	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
2015	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
2016	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
2017	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
2018	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
2019	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
2020	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
2021	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
2022	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
2023	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
2024	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
2025	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
2026	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
2027	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
2028	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
2029	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
2030	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
2031	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
2032	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
2033	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
2034	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
2035	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
2036	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
2037	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
2038	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
2039	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
2040	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
2041	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
2042	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
2043	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	Notes & 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
2044	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	Notes & 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
2045	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2046	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	Notes & 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
2047	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	Notes & 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
2048	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2049	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	Notes & 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
2050	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	Notes & 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
2051	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2052	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	Notes & 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
2053	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	Notes & 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
2054	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2055	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	Notes & 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
2056	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	Notes & 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
2057	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2058	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	Notes & 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
2059	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	Notes & 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
2060	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2061	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	Notes & 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
2062	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	Notes & 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
2063	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	Notes & Details	Electrical			6/22/11	QP	GAKG-00474	6/29/11	6/28/11	x	6/28/11	Approved
2064	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
2065	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
2066	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 REV1	superseded by REV1	CBO Comments Received - zipped with document
2067	STRUC-1	STRUC-1 SHELVES01 (REV0) (111214)	25483-000-G27-GEGC-00010	0	Structural Calculations of Storage Racks – Construction Warehouse Tent	Calculation Reference Document	Structural			12/14/11		GAKG-00933	1/4/12	12/20/11	x	12/20/11	Approved
2068	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
2069	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
2070	**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**
2071	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
2072	**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**
2073	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
2074	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
2075	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
2076	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
2077	**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**
2078	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-K0C-0000-00005	0	Russell City - Shallow Foundations	Drawing REFERENCE DOCUMENT	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12			CBO Comments Received - zipped with document
2079	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-K0C-0000-00005**	**0**	**Russell City - Shallow Foundations**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2080	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
2081	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
2082	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
2083	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
2084	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
2085	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
2086	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
2087	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
2088	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

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
2089	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
2090	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
2091	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
2092	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
2093	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
2094	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
2095	**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**
2096	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
2097	**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**
2098	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
2099	**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**
2100	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
2101	**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**
2102	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
2103	**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**
2104	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
2105	**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**
2106	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
2107	**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**
2108	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
2109	**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**
2110	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
2111	**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**
2112	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
2113	**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**
2114	STRUC-1	STRUC-1 SS1301 (REV0) (120514)	25483-000-SS-1310-00001	0	Blowdown Tank Platform Unit I and II Plan and Elevation	Drawing	Structural	Vaughen, William		5/14/12	ZB	GAKG-01352	5/21/12	5/22/12			CBO Comments Received - zipped with document
2115	STRUC-1	STRUC-1 SS1301 (REV0) (120514)	25483-000-SS-1319-00001	0	Blowdown Tank Platform Unit I and II Connection and Details	Drawing	Structural	Vaughen, William		5/14/12	ZB	GAKG-01352	5/21/12	5/22/12			CBO Comments Received - zipped with document
2116	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
2117	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
2118	**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**
2119	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
2120	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
2121	**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**
2122	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
2123	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
2124	**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**

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
2125	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
2126	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
2127	**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**
2128	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
2129	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
2130	**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**
2131	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
2132	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
2133	**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**
2134	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
2135	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
2136	**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**
2137	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
2138	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
2139	**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**
2140	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
2141	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
2142	**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**
2143	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
2144	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
2145	**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**
2146	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
2147	**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**
2148	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
2149	**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**
2150	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
2151	**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**
2152	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
2153	**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**
2154	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
2155	**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**
2156	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
2157	**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**
2158	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
2159	**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**

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
2160	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
2161	**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**
2162	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
2163	**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**
2164	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
2165	**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**
2166	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
2167	**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**
2168	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
2169	**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**
2170	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
2171	**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**
2172	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
2173	**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**
2174	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
2175	**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**
2176	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
2177	**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**
2178	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
2179	**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**
2180	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
2181	**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**
2182	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
2183	**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**
2184	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
2185	**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**
2186	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
2187	**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**
2188	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
2189	**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**
2190	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
2191	**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**
2192	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
2193	**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**
2194	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
2195	**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**

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
2196	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
2197	**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**
2198	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
2199	**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**
2200	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
2201	**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**
2202	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
2203	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
2204	**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**
2205	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
2206	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
2207	**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**
2208	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
2209	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
2210	**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**
2211	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
2212	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
2213	**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**
2214	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
2215	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
2216	**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**
2217	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
2218	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
2219	**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**
2220	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
2221	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
2222	**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**
2223	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
2224	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
2225	**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**
2226	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
2227	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
2228	**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**
2229	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
2230	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

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
2231	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
2232	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
2233	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
2234	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
2235	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
2236	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
2237	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
2238	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
2239	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
2240	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
2241	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
2242	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
2243	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
2244	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
2245	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
2246	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
2247	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
2248	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
2249	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
2250	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
2251	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
2252	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
2253	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
2254	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
2255	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
2256	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
2257	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
2258	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
2259	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
2260	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
2261	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
2262	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
2263	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
2264	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
2265	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

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
2266	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
2267	**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**
2268	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
2269	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
2270	**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**
2271	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
2272	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
2273	**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**
2274	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
2275	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
2276	**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**
2277	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
2278	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
2279	**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**
2280	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
2281	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
2282	**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**
2283	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
2284	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
2285	**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**
2286	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
2287	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
2288	**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**
2289	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
2290	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
2291	**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**
2292	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
2293	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
2294	**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**
2295	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
2296	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
2297	**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**
2298	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
2299	**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**
2300	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

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2301	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
2302	**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**
2303	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
2304	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
2305	**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**
2306	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
2307	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
2308	**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**
2309	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
2310	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
2311	**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**
2312	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
2313	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
2314	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
2315	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
2316	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
2317	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
2318	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
2319	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
2320	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
2321	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
2322	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
2323	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
2324	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
2325	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
2326	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
2327	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
2328	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
2329	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
2330	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
2331	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
2332	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
2333	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
2334	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

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2335	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
2336	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
2337	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
2338	**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**
2339	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
2340	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
2341	**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**
2342	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
2343	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
2344	**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**
2345	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
2346	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
2347	**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**
2348	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
2349	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
2350	**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**
2351	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
2352	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
2353	**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**
2354	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
2355	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
2356	**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**
2357	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
2358	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
2359	**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**
2360	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
2361	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
2362	**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**
2363	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2364	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7201-00001	0	CT Area Chemical Tank Shed Isometric View	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2365	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7201-00001**	**0**	**CT Area Chemical Tank Shed Isometric View**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2366	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2367	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7201-00002	0	CT Area Chemical Tank Shed Plan At El. 13ft 7in (Base Plate Plan)	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2368	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7201-00002**	**0**	**CT Area Chemical Tank Shed Plan At El. 13ft 7in (Base Plate Plan)**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2369	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document

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2370	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7201-00003	1	CT Area Chemical Tank Shed Roof Plan	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2371	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7201-00003**	**1**	**CT Area Chemical Tank Shed Roof Plan**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2372	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2373	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7201-00004	1	CT Area Chemical Tank Shed Plan for Purlin	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2374	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7201-00004**	**1**	**CT Area Chemical Tank Shed Plan for Purlin**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2375	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2376	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7209-00001	1	CT Area Chemical Tank Shed Elevation Along Grid A and B	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2377	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7209-00001**	**1**	**CT Area Chemical Tank Shed Elevation Along Grid A and B**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2378	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2379	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7209-00002	0	CT Area Chemical Tank Shed Connection Details	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2380	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7209-00002**	**1**	**CT Area Chemical Tank Shed Connection Details**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2381	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2382	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7209-00003	1	CT Area Chemical Tank Shed H Brace Connection Details	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2383	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7209-00003**	**1**	**CT Area Chemical Tank Shed H Brace Connection Details**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2384	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2385	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7209-00004	1	CT Area Chemical Tank Shed V Brace Connection Details	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2386	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7209-00004**	**1**	**CT Area Chemical Tank Shed V Brace Connection Details**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2387	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2388	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SS-7209-00005	1	CT Area Chemical Tank Shed V Brace Connection Details	Drawing	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2389	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SS-7209-00005**	**2**	**CT Area Chemical Tank Shed V Brace Connection Details**	**Drawing**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2390	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
2391	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
2392	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
2393	**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**
2394	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
2395	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
2396	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
2397	**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**
2398	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
2399	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
2400	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
2401	**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**
2402	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
2403	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

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
2404	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
2405	**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**
2406	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
2407	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
2408	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
2409	**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**
2410	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
2411	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
2412	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
2413	**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**
2414	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
2415	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
2416	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
2417	**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**
2418	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
2419	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
2420	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
2421	**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**
2422	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
2423	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
2424	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
2425	**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**
2426	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
2427	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
2428	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
2429	**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**
2430	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
2431	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
2432	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
2433	**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**
2434	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
2435	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
2436	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
2437	**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**

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
2438	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
2439	**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**
2440	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
2441	**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**
2442	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
2443	**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**
2444	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
2445	**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**
2446	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
2447	**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**
2448	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
2449	**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**
2450	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
2451	**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**
2452	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
2453	**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**
2454	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
2455	**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**
2456	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
2457	**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**
2458	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
2459	**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**
2460	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
2461	**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**
2462	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
2463	**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**
2464	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
2465	**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**
2466	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
2467	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
2468	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
2469	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2470	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7320-00001	2	Cooling Tower Switchgear Building, Isometric View	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2471	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7320-00001	2	Cooling Tower Switchgear Building, Isometric View	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2472	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7320-00001**	**2**	**Cooling Tower Switchgear Building, Isometric View**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2473	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

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
2474	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
2475	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
2476	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2477	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7320-00002	1	Cooling Tower Switchgear Building, Plan @ EL 11'-1"	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2478	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7320-00002	1	Cooling Tower Switchgear Building, Plan @ EL 11'-1"	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2479	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7320-00002**	**1**	**Cooling Tower Switchgear Building, Plan @ EL 11'-1"**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2480	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
2481	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
2482	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
2483	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2484	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7320-00003	1	Cooling Tower Switchgear Building, Plan @ Roof level	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2485	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7320-00003	1	Cooling Tower Switchgear Building, Plan @ Roof level	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2486	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7320-00003**	**1**	**Cooling Tower Switchgear Building, Plan @ Roof level**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2487	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
2488	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
2489	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
2490	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2491	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7321-00001	2	Cooling Tower Switchgear Building, Elevation along grid A to E	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2492	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7321-00001	2	Cooling Tower Switchgear Building, Elevation along grid A to E	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2493	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7321-00001**	**2**	**Cooling Tower Switchgear Building, Elevation along grid A to E**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2494	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
2495	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
2496	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
2497	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2498	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7321-00002	2	Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2499	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7321-00002	2	Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2500	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7321-00002**	**2**	**Cooling Tower Switchgear Building, Elevation Along Grid 1 & 1A**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2501	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
2502	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
2503	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
2504	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2505	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7321-00003	2	Cooling Tower Switchgear Building, Girt Elevation on line 1B &2	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	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
2506	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7321-00003	2	Cooling Tower Switchgear Building, Girt Elevation on line 1B &2	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2507	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7321-00003**	**2**	**Cooling Tower Switchgear Building, Girt Elevation on line 1B &2**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2508	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
2509	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2510	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7321-00004	1	Cooling Tower Switchgear Building Protected Zone Details	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2511	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7321-00004	1	Cooling Tower Switchgear Building Protected Zone Details	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2512	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7321-00004**	**1**	**Cooling Tower Switchgear Building Protected Zone Details**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2513	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
2514	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
2515	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
2516	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2517	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7322-00001	1	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2518	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7322-00001	1	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2519	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7322-00001**	**1**	**Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid A E**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2520	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
2521	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
2522	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
2523	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2524	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7322-00002	1	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2525	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7322-00002	1	Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2526	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7322-00002**	**1**	**Cooling Tower Switchgear Building, Elevation on Girt Line Near Grid 1 & 2**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2527	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
2528	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
2529	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
2530	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2531	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7322-00003	1	PLAN FOR PURLIN	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2532	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7322-00003	1	PLAN FOR PURLIN	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2533	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7322-00003**	**1**	**PLAN FOR PURLIN**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2534	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
2535	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
2536	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
2537	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2538	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7329-00001	1	BASE PLATE & BEAM CONN. DETAILS	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document

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2539	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7329-00001	1	BASE PLATE & BEAM CONN. DETAILS	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2540	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7329-00001**	**1**	**BASE PLATE & BEAM CONN. DETAILS**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2541	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
2542	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
2543	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
2544	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2545	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7329-00002	1	H_BRACE CONNECTION DETAILS	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2546	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7329-00002	1	H_BRACE CONNECTION DETAILS	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2547	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7329-00002**	**1**	**H_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2548	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
2549	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
2550	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
2551	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2552	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7329-00003	2	V_BRACE CONNECTION DETAILS	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2553	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7329-00003	2	V_BRACE CONNECTION DETAILS	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2554	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7329-00003**	**2**	**V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2555	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
2556	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
2557	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
2558	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2559	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7329-00004	1	V_BRACE CONNECTION DETAILS	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2560	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7329-00004	1	V_BRACE CONNECTION DETAILS	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2561	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7329-00004**	**1**	**V_BRACE CONNECTION DETAILS**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2562	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
2563	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
2564	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
2565	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2566	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SS-7329-00005	1	PURLIN & GIRT CONNECTION DETAILS	Drawing	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2567	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SS-7329-00005	1	PURLIN & GIRT CONNECTION DETAILS	Drawing	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2568	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SS-7329-00005**	**1**	**PURLIN & GIRT CONNECTION DETAILS**	**Drawing**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2569	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
2570	**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**
2571	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

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
2572	**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**
2573	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
2574	**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**
2575	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
2576	**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**
2577	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
2578	**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**
2579	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
2580	**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**
2581	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
2582	**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**
2583	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
2584	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
2585	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2586	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7410-00001**	**1**	**Chemical Storage Area Sunshade, Isometric View**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2587	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
2588	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
2589	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2590	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7410-00002**	**0**	**Chemical Storage Area Sunshade, Plan at EL+11'-6" & 15'-7"**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2591	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
2592	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
2593	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2594	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7410-00003**	**1**	**Chemical Storage Area Sunshade, Plan at Roof level**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2595	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
2596	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
2597	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2598	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7490-00001**	**0**	**Chemical Storage Area Sunshade, Elevation Along Grid A, B, 1 & 2**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2599	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
2600	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
2601	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2602	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7490-00002**	**1**	**Chemical Storage Area Sunshade, Sections**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2603	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
2604	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
2605	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2606	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7491-00001**	**0**	**Chemical Storage Area Sunshade, Plan for Purlin**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2607	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
2608	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

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RUSSELL CITY ENERGY CENTER
CBO SUBMITTALS LIST

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GEN2-0004 (REV 24)

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
2609	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2610	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7499-00001**	**2**	**Chemical Storage Area Sunshade, Base Plate, Beam & Col. Connection Detail**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2611	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
2612	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
2613	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2614	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7499-00002**	**2**	**Chemical Storage Area Sunshade, H_Brace Connection Details**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2615	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
2616	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
2617	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2618	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7499-00003**	**2**	**Chemical Storage Area Sunshade, V_Brace Connection Details**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2619	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
2620	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
2621	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	6/13/12	2/17/12	Approved with Conditions - zipped with document
2622	**STRUC-1**	**STRUC-1 SS7102 (REV3) (120613)**	**25483-000-SS-7499-00004**	**0**	**Chemical Storage Area Sunshade, Purlin Connection Details**	**Drawing**	**Structural**			**6/13/12**	**ZB**	**GAKG-01414**	**6/20/12**	**6/13/12**	**x**	**6/13/12**	**Approved**
2623	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
2624	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
2625	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
2626	**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**	**4/26/12**	**x**	**4/26/12**	**Approved**
2627	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
2628	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
2629	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
2630	**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**	**4/26/12**	**x**	**4/26/12**	**Approved**
2631	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
2632	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
2633	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
2634	**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**	**VOID**	**VOID**	**VOID**	**VOID**
2635	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
2636	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
2637	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
2638	**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**
2639	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
2640	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
2641	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
2642	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
2643	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
2644	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

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
2645	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
2646	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
2647	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
2648	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
2649	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
2650	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
2651	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
2652	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
2653	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
2654	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
2655	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
2656	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
2657	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
2658	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
2659	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
2660	**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**
2661	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
2662	**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**
2663	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
2664	**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**
2665	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
2666	**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**
2667	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
2668	**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**
2669	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
2670	**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**
2671	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
2672	**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**
2673	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
2674	**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**
2675	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
2676	**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**
2677	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
2678	**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**
2679	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
2680	**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**
2681	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

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2682	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
2683	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
2684	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
2685	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
2686	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
2687	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
2688	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
2689	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
2690	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
2691	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
2692	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
2693	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
2694	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
2695	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
2696	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
2697	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
2698	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
2699	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
2700	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
2701	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
2702	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
2703	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
2704	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
2705	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
2706	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
2707	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
2708	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
2709	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
2710	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
2711	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
2712	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
2713	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
2714	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
2715	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
2716	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
2717	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
2718	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

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
2719	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
2720	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
2721	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
2722	**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**
2723	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
2724	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
2725	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
2726	**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**
2727	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
2728	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
2729	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
2730	**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**
2731	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
2732	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
2733	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
2734	**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**
2735	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
2736	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
2737	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
2738	**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**
2739	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
2740	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
2741	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
2742	**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**
2743	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
2744	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
2745	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
2746	**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**
2747	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
2748	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
2749	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
2750	**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**
2751	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

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
2752	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
2753	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
2754	**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**
2755	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
2756	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
2757	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
2758	**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**
2759	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
2760	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
2761	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
2762	**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**
2763	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
2764	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
2765	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
2766	**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**
2767	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
2768	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
2769	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
2770	**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**
2771	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
2772	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
2773	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
2774	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
2775	**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**
2776	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
2777	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
2778	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
2779	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
2780	**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**
2781	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
2782	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
2783	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
2784	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

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
2785	**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**
2786	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
2787	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
2788	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
2789	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
2790	**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**
2791	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
2792	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
2793	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
2794	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
2795	**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**
2796	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
2797	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
2798	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
2799	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
2800	**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**
2801	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; 7/15/11	x	7/19/11; 7/15/11	Approved
2802	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 REV1	CBO Comments Received - zipped with document
2803	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
2804	**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**
2805	STRUC-1	STRUC-1 SS1301 (REV0) (120514)	25483-000-SSC-1310-00001	0	Structural Design of Blowdown Tank Platform	Calculation	Structural			5/14/12	ZB	GAKG-01352	5/21/12	5/22/12			CBO Comments Received - zipped with document
2806	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
2807	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
2808	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
2809	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
2810	STRUC-1	STRUC-1 SS2106 (REV0) (120112)	25483-000-SSC-2100-00001	0	Calculation For Structural Design of STG Pipe Rack	Calculation Reference Document	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
2811	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
2812	**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**
2813	**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**
2814	**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**
2815	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
2816	**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**
2817	**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**
2818	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
2819	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

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
2820	**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**
2821	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
2822	**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**
2823	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
2824	**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**
2825	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
2826	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
2827	**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**
2828	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
2829	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
2830	**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**
2831	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
2832	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
2833	**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**
2834	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
2835	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
2836	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
2837	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	4/24/12	5/10/12	Superseded by later revision	CBO Comments Received - zipped with document
2838	STRUC-1	STRUC-1 SS3202 (REV4) (120510)	25483-000-SSC-3210-00002	1	Calculation for Structural design of CT Electrical Switchgear Building	Calculation	Structural			5/10/12	ZB	GAKG-01350	5/17/12	5/16/12	5/22/12	Superseded by later revision	CBO Comments Received - zipped with document
2839	STRUC-1	STRUC-1 SS3202 (REV5) (120522)	25483-000-SSC-3210-00002	1	Calculation for Structural design of CT Electrical Switchgear Building	Calculation	Structural			5/22/12	ZB	GAKG-01375	5/29/12	6/6/12	6/21/12	Superseded by later revision	CBO Comments Received - zipped with document
2840	**STRUC-1**	**STRUC-1 SS3202 (REV6) (120621)**	**25483-000-SSC-3210-00002**	**1**	**Calculation for Structural design of CT Electrical Switchgear Building**	**Calculation**	**Structural**			**6/21/12**	**ZB**	**GAKG-01421**	**6/28/12**	**6/22/12**	**x**	**6/22/12**	**Approved**
2841	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
2842	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
2843	**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**
2844	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
2845	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
2846	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
2847	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
2848	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
2849	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
2850	**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**
2851	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
2852	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
2853	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
2854	**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**

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
2855	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	5/2/12	Superseded by later revision	CBO Comments Received - zipped with document
2856	STRUC-1	STRUC-1 SS7204 (REV1) (120502)	25483-000-SSC-7210-00001	1	Design of Structural Steel for Cooling Tower Chemical Shed	Calculation	Structural			5/2/12	ZB	GAKG-01332	5/9/12	5/15/12	6/7/12	Superseded by later revision	CBO Comments Received - zipped with document
2857	**STRUC-1**	**STRUC-1 SS7204 (REV2) (120607)**	**25483-000-SSC-7210-00001**	**1**	**Design of Structural Steel for Cooling Tower Chemical Shed**	**Calculation**	**Structural**			**6/7/12**	**ZB**	**GAKG-01401**	**6/14/12**	**6/20/12**	**x**	**6/20/12**	**Approved by the CBO**
2858	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
2859	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
2860	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
2861	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
2862	**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**
2863	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
2864	**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**	**4/26/12**	**x**	**4/26/12**	**Approved**
2865	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
2866	**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**
2867	**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**
2868	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
2869	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
2870	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
2871	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
2872	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
2873	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
2874	**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**
2875	**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**
2876	**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**
2877	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
2878	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
2879	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
2880	**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**
2881	**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**
2882	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
2883	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
2884	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
2885	**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**
2886	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
2887	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
2888	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
2889	**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**

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
2890	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
2891	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	6/5/12	4/17/12	Reviewed for Reference
2892	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
2893	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00046	4	Cooling Tower Feeding Riser Lay-Out and Supports	Drawing REFERENCE DOCUMENT	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12	3/20/12	Superseded by later revision	CBO Comments Received - zipped with document
2894	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00046**	**4**	**Cooling Tower Feeding Riser Lay-Out and Supports**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2895	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00055	2	Stairway and Ladder Point Loading Data and Layout	Drawing REFERENCE DOCUMENT	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12	3/20/12	Superseded by later revision	CBO Comments Received - zipped with document
2896	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00055**	**2**	**Stairway and Ladder Point Loading Data and Layout**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2897	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00083	3	Cooling Tower Stairway Calculation Report	Drawing REFERENCE DOCUMENT	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12	3/20/12	Superseded by later revision	CBO Comments Received - zipped with document
2898	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00083**	**3**	**Cooling Tower Stairway Calculation Report**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2899	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00084	3	Riser Support Loading Data and Layout	Drawing REFERENCE DOCUMENT	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12	3/20/12	Superseded by later revision	CBO Comments Received - zipped with document
2900	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00084**	**3**	**Riser Support Loading Data and Layout**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Ong, Edward**		**3/20/12**	**ZB**	**GAKG-01216**	**3/27/12**	**4/4/12**	**x**	**4/4/12**	**Reviewed for Reference**
2901	STRUC-1	STRUC-1 DB7205 (REV2) (120314)	25483-000-V1A-MECM-00088	2	Riser and Cable Support Calculation Report	Drawing REFERENCE DOCUMENT	Civil	Ong, Edward		3/14/12	ZB	GAKG-01204	3/21/12	3/16/12	3/20/12	Superseded by later revision	CBO Comments Received - zipped with document
2902	**STRUC-1**	**STRUC-1 DB7205 (REV3) (120320)**	**25483-000-V1A-MECM-00088**	**2**	**Riser and Cable Support Calculation Report**	**Drawing REFERENCE DOCUMENT**	**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**
2903	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
2904	**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**
2905	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
2906	**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**
2907	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
2908	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	6/5/12	4/17/12	Reviewed for Reference
2909	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
2910	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00001**	**1**	**Compress pressure Vessel Calculation**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**	**x**	**4/10/12**	**Reviewed for Reference**
2911	STRUC-1	STRUC-1 DB4701 (REV1) (120124)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing REFERENCE DOCUMENT	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
2912	STRUC-1	STRUC-1 DB4701 (REV1) (120125)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing REFERENCE DOCUMENT	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
2913	STRUC-1	STRUC-1 DB4701 (REV2) (120301)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing REFERENCE DOCUMENT	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
2914	STRUC-1	STRUC-1 DB4701 (REV3) (120308)	25483-000-V2A-MPPM-00005	2	Aqueous Ammonia Skid GA Drawing	Drawing REFERENCE DOCUMENT	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
2915	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00005**	**3**	**Aqueous Ammonia Skid GA Drawing**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**	**x**	**4/10/12**	**Reviewed for Reference**
2916	STRUC-1	STRUC-1 DB4701 (REV1) (120124)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing REFERENCE DOCUMENT	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
2917	STRUC-1	STRUC-1 DB4701 (REV1) (120125)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing REFERENCE DOCUMENT	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
2918	STRUC-1	STRUC-1 DB4701 (REV2) (120301)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing REFERENCE DOCUMENT	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
2919	STRUC-1	STRUC-1 DB4701 (REV3) (120308)	25483-000-V2A-MPPM-00006	2	Aqueous Ammonia Tank GA Drawing	Drawing REFERENCE DOCUMENT	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
2920	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00006**	**2**	**Aqueous Ammonia Tank GA Drawing**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**	**x**	**4/10/12**	**Reviewed for Reference**
2921	**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 REFERENCE DOCUMENT**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**	**x**	**4/10/12**	**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
2922	**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 REFERENCE DOCUMENT**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**	**x**	**4/10/12**	**Reviewed for Reference**
2923	**STRUC-1**	**STRUC-1 DB4701 (REV4) (120327)**	**25483-000-V2A-MPPM-00058**	**2**	**Structural Calculation**	**Drawing REFERENCE DOCUMENT**	**Civil**	**Vaughen, William**		**3/27/12**		**GAKG-01242**	**4/3/12**	**4/10/12**	**x**	**4/10/12**	**Reviewed for Reference**
2924	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
2925	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
2926	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
2927	**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**
2928	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
2929	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
2930	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
2931	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
2932	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
2933	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
2934	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
2935	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
2936	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
2937	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
2938	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
2939	**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**
2940	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
2941	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
2942	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
2943	**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**
2944	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
2945	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
2946	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
2947	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
2948	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
2949	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
2950	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
2951	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
2952	**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**
2953	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
2954	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
2955	**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**

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
2956	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
2957	**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**
2958	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
2959	**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**
2960	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
2961	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
2962	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
2963	**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**
2964	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
2965	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
2966	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
2967	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
2968	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
2969	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
2970	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
2971	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
2972	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
2973	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
2974	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
2975	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
2976	**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**
2977	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
2978	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
2979	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
2980	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
2981	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
2982	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
2983	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
2984	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
2985	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
2986	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
2987	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
2988	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
2989	**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**
2990	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

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

25483-000-G02-GGG-00026-000 (GEN2-0004 (REV 24)

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
2991	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
2992	**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**
2993	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
2994	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
2995	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
2996	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
2997	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
2998	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
2999	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
3000	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
3001	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
3002	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
3003	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
3004	**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**
3005	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
3006	**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**
3007	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
3008	**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**
3009	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
3010	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	GAKG-00589	8/19/11	8/18/11	x	8/18/11	Approved
3011	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	GAKG-00996	1/16/12	Superseded by later revision	Superseded by later revision	Superseded by later revision	Superseded by later revision
3012	**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**
3013	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
3014	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
3015	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
3016	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
3017	**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**
3018	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
3019	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
3020	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
3021	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
3022	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	6/5/12	4/17/12	Approved; ~~Approved with Conditions - zipped with document~~
3023	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
3024	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
3025	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
3026	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

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
3027	**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**
3028	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
3029	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	7/11/12	1/6/12	Approved with Conditions - zipped with document
	STRUC-1	**STRUC-1 DB2105 (REV2) (120711)**	**25483-003-DB-2110-00008**	**2**	**STG Area, Chemical Feed Skid Foundation Plan and Section**	**Drawing**	**Civil**			**11/7/12**	**ZB**	**GAKG-01450**	**1/18/12**				**Response to Conditions of Approval submitted to CBO - Rejected by CBO**
3030	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
3031	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
3032	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
3033	**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**
3034	**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**
3035	**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**
3036	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
3037	**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**
3127	STRUC-1	STRUC-1 DB2112 (REV0) (120427)	25483-003-DB-2110-00012	0	STG Area, CCW Chemical Feed Tank, Plan Sections & Details	Drawing	Civil			4/27/12	ZB	GAKG-01318	5/3/12	4/30/12	6/25/12	Superseded by later revision	CBO Comments Received - zipped with document
3038	**STRUC-1**	**STRUC-1 DB2112 (REV1) (120625)**	**25483-003-DB-2110-00012**	**1**	**STG Area, CCW Chemical Feed Tank, Plan Sections & Details**	**Drawing**	**Civil**			**6/25/12**	**ZB**	**GAKG-01424**	**6/30/12**	**6/28/12**			**CBO Comments Received - zipped with document**
3039	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
3040	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
3041	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
3042	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
3043	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
3044	**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**
3045	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
3046	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
3047	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
3048	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
3049	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
3050	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
3051	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
3052	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
3053	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
3054	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
3055	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
3056	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
3057	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
3058	**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**
3059	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
3060	**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**
3061	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

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

25483-000-G02-GGG-00026-000
GEN2-0004 (REV 24)

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
3062	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
3063	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
3064	**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**
3065	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
3066	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
3067	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
3068	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	6/5/12	4/17/12	Approved; ~~Approved with Conditions - zipped with document~~
3069	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
3070	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
3071	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
3072	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
3073	**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**
3074	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
3075	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	7/11/12	1/6/12	Approved with Conditions - zipped with document
	STRUC-1	**STRUC-1 DB2105 (REV2) (120711)**	**25483-003-DBC-2110-00008**	**1**	**Design of Ammonia Chemical feed skid area**	**Calculation**	**Civil**			**11/7/12**	**ZB**	**GAKG-01450**	**1/18/12**				**Response to Conditions of Approval submitted to CBO - Rejected by CBO**
3076	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
3077	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
3078	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
3079	**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**
3080	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
3081	**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**
3082	STRUC-1	STRUC-1 DB2112 (REV0) (120427)	25483-003-DBC-2110-00012	0	Design of CCW Tank Foundation	Drawing	Civil			4/27/12	ZB	GAKG-01318	5/3/12	4/30/12	6/25/12	Superseded by later revision	CBO Comments Received - zipped with document

CONDITION OF CERTIFICATION
GEN-3

Russell City Energy Center
Monthly Compliance Report #24
July 2012

Allison Bryan

From: Todd R. Bailey <tbailey@trbplus.com>
Sent: Monday, August 06, 2012 4:10 PM
To: Allison Bryan
Subject: RE: Russell City Energy Center

Confirming receipt of a payment for DCBO Services during July 2012

Best,

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, August 06, 2012 3:19 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 July 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
GEN-6

Russell City Energy Center
Monthly Compliance Report #24
July 2012

ZANTINO OCHOA

Special Inspector

SIGNET Testing Labs, Inc.

EXPERIENCE
12 Years

YEARS WITH SIGNET
8 Years

CERTIFICATIONS
American Concrete Institute

Field Testing Technician / Grade 1

Pacific Nuclear Tech Co.

Nuclear Gauge Certification

Federal Emergency Management Agency (FEMA)

PW Writing / Debris Specialist / OPS 1 Training

SKILLS AND EXPERIENCE

Mr. Ochoa has 12 years of experience in the construction inspection industry and related fields. He is qualified to provide inspections in the areas of soils, drilled-pier foundations, asphalt paving, aggregate base, concrete, and anchor torque/proof load testing. He is able to communicate with contractors, engineers, governing agency inspectors and technicians to insure quality performance and compliance with project specifications and governing codes.

REPRESENTATIVE PROJECT EXPERIENCE:

Conoco Phillips – Air Liquide
Rodeo, CA

Chevron Richmond Refinery
Richmond, Ca

Conoco Phillips Rodeo Refinery
Rodeo, CA
Las Animas ES 2 Story building
Gilroy, CA

Santa Clara Valley Medical Center
San Jose, CA

UC Berkeley – Boalt Law Hall Infill
Berkely, CA

PG&E Gateway Generating Station
Antioch, CA

Amgen–AFR–BMX
Fremont, CA

NISTAC, FEMA Work - Hurricane Katrina
Louisiana

Kaiser Antioch Medical Center
Antioch, CA

UC Berkeley - Barrows Hall
Berkeley

Asian Art Museum
San Francisco, CA

Castro Valley High School
Castro Valley, CA.

City of Fremont
Fremont, CA

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WILLIAM TONKOVICH

Special Inspector

SIGNET Testing Labs, Inc.

EXPERIENCE
19 Years

EDUCATION
Los Medanos Community College, Pittsburg, CA

Wilrick Institute of Technology, Sacramento, CA

CERTIFICATIONS
ACI - Concrete Testing Technician Grade 1

ICC - Reinforced Concrete

ICC - Pre-Stressed Concrete

ICC - Structural Masonry

ICC - Structural Steel and Welding

ICC - Structural Steel and Bolting

ICC - Structural Steel Welding

CPN Nuclear Gauge Certified

PROFESSIONAL AFFILIATIONS
American Concrete Institute (ACI)

International Code Council (ICC)

Operating Engineers Union Local 3 (OE3)

SKILLS AND EXPERIENCE

Mr. Tonkovich has more than 19 years' experience in special inspections and soil observation and testing. He is ICBO certified to perform special inspection services in accordance with current UBC standards on reinforced concrete, post-tensioned/pre-stressed concrete, structural masonry and structural steel/welding. Additional qualifications include the field testing and observation of grading operations, underground utilities, sub-drains and slide repair. Laboratory experience includes testing of soil samples for compaction and moisture density determination and observation of concrete quality control and testing. Mr. Tonkovich also has experience in exploratory drilling and sampling, borehole monitoring, floor level surveys, and inclinometer installation and monitoring.

Mr. Tonkovich communicates well with the project construction and inspection teams, subcontractors, design team, and local building officials. Mr. Tonkovich has extensive working knowledge of the various building codes and materials compliance testing procedures and is adept in applying his expertise.

REPRESENTATIVE PROJECT EXPERIENCE:

Fire Station 12 and17
San Jose, CA

UC Berkeley - Underhill Parking Structure
Berkeley, CA

Ruby Hill Event Center
Pleasanton, CA

Robert Livermore Community Center
Livermore, CA

Sanborne Overcrossing
Salinas, CA

Courthouse Seismic Upgrade
San Jose, CA

City of Livermore - New Recycled Tank
Livermore, CA

Candlestick Cove Retaining Wall
S. San Francisco, CA

Various Schools for the San Ramon Valley Unified School District,
San Ramon, CA

Tamien Towers
San Jose, CA

Abigail Obligacion

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SETH FITZGIBBON

Materials Testing & Special Inspector

SIGNET Testing Labs, Inc.

EXPERIENCE

9 Years

CERTIFICATIONS

ICC –Structural Steel & Bolting No. 8084247

ACI – Field Technician Certification Grade 1

Nuclear Density Gauge Certification

Caltrans Certifications

- CTM 105
- CTM 125
- CTM 216
- CTM 216
- CTM 231
- CTM 375
- CTM 504
- CTM 518
- CTM 523
- CTM 524
- CTM 533
- CTM 539
- CTM 540
- CTM 557

SKILLS AND EXPERIENCE

Mr. Seth Fitzgibbon is a multi-certified inspector with over 9 years the testing, inspection and other trades experience. He is qualified to provide inspections in the areas of concrete, asphalt, soils and lab testing. Mr. Fitzgibbons is able to communicate with contractors, engineers, governing agency inspectors and other technicians to insure quality performance and compliance with project specifications and governing codes.

REPRESENTATIVE PROJECT EXPERIENCE:

Route 238 Corridor Improvements – Hayward, CA

Kaiser Oakland Medical Center – Oakland, CA

Permanente Creek Bridge – Mountain View, CA

Oakley Generating Facility – Oakley, CA

UC Berkeley Anna Head Housing – Berkeley, CA

Bart M Line Seismic Upgrade – San Francisco, CA

Jerrold Avenue Bridge – San Francisco, CA

Gavilan College Social Science Building – Gilroy, CA

Oak Hills Apartments – Hayward, CA

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MICHAEL L. BELL

Special Inspector

SIGNET Testing Labs, Inc.

EXPERIENCE
6 Years

YEARS OF SERVICE WITH SIGNET
4 Years

EDUCATION
Apprenticeship Training, International Union of Operating Engineers, Local 3 Training Center
Rancho Murieta, CA

CERTIFICATIONS
ICC – Spray Applied Fireproofing
No. 8019973-86

ACI – Concrete Field Testing Technician, Grade 1
No. 01149577

CPN Certified, Radiation Safety and Use of Nuclear Gauge

Troxler Certified, Moisture Density Gauge

BATC Refinery Safety Orientation Certification

CALTRANS
CTM - 231

CTM - 375

CTM – 125 AC

CTM – 125 AGG

CTM – 539

CTM – 540

SKILLS AND EXPERIENCE

Mr. Bell currently holds the position of Special Inspector, working out of our headquarters in Hayward, CA. He is able to communicate well with contractors, engineers, governing agency inspectors and technicians to insure quality performance and compliance with project specifications and governing codes. Mr. Bell has a strong work ethic and is a major asset to any project he is involved.

REPRESENTATIVE PROJECT EXPERIENCE:

Kaiser Oakland Medical Center Replacement
San Lorenzo, CA

UC Berkeley Law-In Fill
Berkeley, CA

UC Berkeley Anna Head Housing
Berkeley, CA

Route 238 Corridor Improvements
Hayward, CA

Grant Elementary School
San Lorenzo, CA

Transbay Cable Project / Class I
Pittsburg, CA

The Crossing Parcels 3 & 4
San Bruno, CA

TBC Pittsburg Con Station
Pittsburg, CA

Chevron Refinery Renewal Program
Richmond, CA

Linear Technologies – Building 5
Milpitas, CA

Santa Clara V.M.C. – Parking Structure #2
San Jose, CA

California University East Bay, Pioneer Heights Phase III – El Dorado Hall
Hayward, CA

Villa Serra Apartments
Cupertino, CA

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DAVID PERRY

Special Inspector

SIGNET Testing Labs, Inc.

YEARS WITH SIGNET
6 Months

EDUCATION
High School Diploma,
Sierra High School

CERTIFICATIONS
Nuclear Gauge Certification

OTHER CERTIFICATIONS

Coast Guard Certified Boarding Inspector

Coast Guard Certified Small Boat Operator

Coast Guard Officer of The Day Certified

SKILLS AND EXPERIENCE

Mr. Perry has over 6 months of experience in the construction inspection industry and related fields and has worked in areas of soils, asphalt, lime treated soils, bituminous paving and aggregate base; He also has experience in supporting Signet's Geotechnical Laboratory Testing, performing Moisture-Density Curves, gradations and PI's.

Mr. Perry is able to communicate with contractors, engineers, governing agency inspectors and other technicians to insure quality performance and compliance with project specifications and governing codes.

REPRESENTATIVE PROJECT EXPERIENCE:

Russell City Energy Center
Hayward, CA

Kaiser Permanente – San Leandro Hospital Support Building
San Leandro, CA

Yerba Buena High School – Building 700 Modernizations
San Jose, CA

Route 238 Corridor Improvements
Hayward, CA

2009-2010 Street Resurfacing Project – Various Locations
Menlo Park, CA

Carlos Bee Boulevard Realignment
Hayward, CA

Golden State Water Line Project
Pittsburg, CA

Union City TOD Infrastructure Improvements
Union City, CA

OTHER EXPERIENCE

United States Coast Guard – 2005 to 2010: Boatswain Mate Petty Officer

Emerald Properties – 2002 to 2005: Maintenance Tech

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CESAR RAMIREZ

Senior Special Inspector

SIGNET Testing Labs, Inc.

EXPERIENCE
12 Years

YEARS OF SERVICE WITH SIGNET
7 Years

EDUCATION
UNAM
Bachelor in Physics and Mathematics

CERTIFICATIONS
AWS- CWI
Certified Welding Inspector
No. 08071181

ASNT
NDT Liquid Penetrant and Magnetic Particles levels I and II

ACI Concrete Field Testing Technician
ACI Strength Testing Technician
ACI Laboratory testing Technician

CALTRANS
Inspection and Testing of Asphalt, Soils and Aggregates Field and Lab Testing 216, 231, 375, 504, 533, 539, 540, 557

Nuclear Gauges Operator
Radiation Safety Officer

SKILLS AND EXPERIENCE

Mr. Ramirez is a multi-certified Inspector with over twelve (12) years of experience in the Construction, Materials Testing and Inspection Industries. During this time, Mr. Ramirez has served as Special Inspector, Project Manager and Laboratory Manager. Performing Inspections, Management and Testing for many projects including infrastructure facilities, commercial structures, schools, hospitals, and public works projects. Mr. Ramirez is Certified and Qualified to provide earthwork observation, relative compaction testing of soils, aggregates and asphalt. He can perform construction materials testing in the laboratory per ASTM, CALTRANS, and AASHTO specifications. Inspection and testing of concrete, High-strength bolting inspection, Structural steel welding inspection, Non destructive testing MT and PT levels I-II, Proof loading among other skills. Mr. Ramirez's knowledge, experience and proactive work approach complement his inspection abilities and contribute to the project team. His extensive knowledge of the building code and coordination abilities suit his lead inspector assignments and make him a valuable asset to Signet as well as our clients.

REPRESENTATIVE PROJECT EXPERIENCE:

HWY 101/ Tennant Ave. -Interchange&Overpass
Morgan Hill, CA

Hazel Hawkings Memorial Hospital - Emergency Bldg. & Helicopter Landing Structure
Hollister, CA

Salinas River Diversion Facility
Salinas, CA

Monterey Peninsula College MPC- Sports Complex
Monterey, CA

Cannery Row Hotel
Monterey, CA

Pacific Grove High School-Atletic field
Pacific Grove, CA

Seaside Auto Mall
Seaside, CA

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Andrew Scelfo

Lead Civil Field Engineer

Experience Summary

2001 — 2003	Construction Field Engineer
2003 – 2004	Field Engineer Support
2004 – 2006	Subcontract Field Engineer
2006 – 2008	Civil Field Engineer
2008 – 2011	Aerial Structures Field Engineer
2011 – Present	Lead Civil Field Engineer

Education

- Bachelor of Science in Civil & Environmental Engineering, University of Massachusetts, Amherst

Technical Qualifications

- ACI Field Testing Technician Level I
- ICC Reinforced Special Inspector Certification
- Six Sigma Yellow Belt
- Bechtel Civil/Architectural Workshop

Strengths and Reasons for Selection

With a degree in Civil Engineering and broad field quality inspection experience, Andrew Scelfo's Bechtel career has spanned multiple business units and projects. Mr. Scelfo is an ICC Certified Special Inspector.

Work History—Detailed Contributions

- Lead Civil Field Engineer

  Currently, Mr. Scelfo is the Lead Civil Field Engineer on the 600 MW Russell City Energy Center project. He is responsible civil engineer for all concrete works (including Excavation, Formwork, Rebar, and Concrete) and structural steel installation for the project.

- Aerial Structures Field Engineer

  Mr. Scelfo worked on Phase I of the Dulles Metrorail Extension from Falls Church, VA to Dulles Airport. Mr. Scelfo was team member in the Aerial Structures Task Group responsible for constructing the Elevated Guideway. Mr. Scelfo performed the following inspection activities:

  - Actively support and coordinate construction field activities related to installing the Elevated Guideway. The work included construction of pile caps, columns, pier caps, straddle bents, bridge decks and setting precast and steel girders.
  - Coordinated the detailing, fabrication, delivery, installation of rebar and formwork required during the construction of the Guideway.
  - Verified final and in-process quality inspections of installed of civil commodities to be in accordance with design documents, codes, and standards.
  - Completed Material Requisitions for temporary and permanent material and verified upon receipt material meets required codes and standards.
  - Coordinated field activities and material/equipment requisitions to support safe & successful WMATA Orange Line outages.
  - Subcontract Technical Representative for the concrete demolition subcontractor. The subcontractor's scope included wire sawing and core drilling the existing footings that were installed during the initial construction of the WMATA Orange K line. The footings had to be partially removed and modified to allow for the reuse in the current alignment.

- Civil Field Engineer / Subcontract Coordinator

  Mr. Scelfo began the job as a Civil Field Engineer and later transitioned to a Subcontract Coordinator on a 760 MW Supercritical Pulverized Coal Fired Power Plant in Bedford, KY. Over the duration of his assignment, Mr. Scelfo performed the following inspection activities:

  - Responsible Field Engineer for all Concrete Structures including STG Pedestal and Table Top,

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CONDITION OF CERTIFICATION
STRUC-1

Russell City Energy Center
Monthly Compliance Report #24
July 2012

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

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Date: 2012.07.11 09:59:39 -07'00'

BEN J. RIEHL, PE

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Date: 2012.07.05 07:52:42 -06'00'

REGISTERED PROFESSIONAL ENGINEER
BEN J. RIEHL
C35357
EXP. 9/30/
1-5-12
CIVIL
STATE OF CALIFORNIA

Responsible Engineering Seal, Signature and Date

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG10 (REV0) (120618)	25483-000-G27-GEGA-00105	0	Structural Calculations for Electrical Equipment Seismic Anchorage	6/18/12

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: 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.

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BEN J. RIEHL, PE

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REGISTERED PROFESSIONAL ENGINEER
BEN J. RIEHL
C35897
EXP. 9/30/2013
CIVIL
STATE OF CALIFORNIA

5-14-12

Responsible Engineering Seal, Signature and Date

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AGATE02 (REV1) (120306)	25483-000-G27-GEGA-20006	2	Cover Sheet - GSN - Shtg-1	03/07/12
STRUC-1 AGATE03 (REV1) (120307)	**25483-000-G27-GEGA-20006**	**2**	**Cover Sheet - GSN - Shtg-1**	**03/07/12**
STRUC-1 AGATE04 (REV1) (120307)	**25483-000-G27-GEGA-20006**	**2**	**Cover Sheet - GSN - Shtg-1**	**03/07/12**
STRUC-1 AGATE02 (REV2) (120327)	**25483-000-G27-GEGA-20006**	**3**	**Cover Sheet - GSN - Shtg-1**	**03/27/12**
STRUC-1 AGATE02 (REV1) (120306)	25483-000-G27-GEGA-20007	2	Main Switchgear Plan - Elevations - Shtg-2	03/07/12
STRUC-1 AGATE02 (REV2) (120327)	**25483-000-G27-GEGA-20007**	**3**	**Main Switchgear Plan - Elevations - Shtg-2**	**03/27/12**
STRUC-1 AGATE02 (REV1) (120306)	25483-000-G27-GEGA-20008	2	Sheeting - Trim Details - Shtg-5	03/07/12
STRUC-1 AGATE03 (REV1) (120307)	**25483-000-G27-GEGA-20008**	**2**	**Sheeting - Trim Details - Shtg-5**	**03/07/12**
STRUC-1 AGATE04 (REV1) (120307)	**25483-000-G27-GEGA-20008**	**2**	**Sheeting - Trim Details - Shtg-5**	**03/07/12**
STRUC-1 AGATE02 (REV2) (120327)	**25483-000-G27-GEGA-20008**	**3**	**Sheeting - Trim Details - Shtg-5**	**03/27/12**
STRUC-1 AGATE03 (REV1) (120307)	**25483-000-G27-GEGA-20010**	**1**	**Cooling Tower Switchgear - Plan and Elevation - Shtg-3**	**03/07/12**

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AGATE02 (REV2) (120327)	**25483-000-G27-GEGA-20010**	**2**	**Cooling Tower Switchgear - Plan and Elevation - Shtg-3**	**03/27/12**
STRUC-1 AGATE02 (REV1) (120306)	25483-000-G27-GEGA-20011	1	Chemical Storage Canopy - Plans and Elevations - Shtg-4	03/07/12
STRUC-1 AGATE04 (REV1) (120307)	**25483-000-G27-GEGA-20011**	**1**	**Chemical Storage Canopy - Plans and Elevations - Shtg-4**	**03/07/12**
STRUC-1 AGATE02 (REV2) (120327)	**25483-000-G27-GEGA-20011**	**2**	**Chemical Storage Canopy - Plans and Elevations - Shtg-4**	**03/27/12**
STRUC-1 AGATE02 (REV2) (120327)	**25483-000-G27-GEGA-20012**	**0**	**Sheeting Calculations**	**03/27/12**
STRUC-1 AGATE02 (REV1) (120306)	25483-000-G27-GEGA-20012	0	Sheeting Calculations	03/07/12
STRUC-1 AGATE03 (REV1) (120307)	**25483-000-G27-GEGA-20012**	**1**	**Sheeting Calculations**	**03/07/12**
STRUC-1 AGATE04 (REV1) (120307)	**25483-000-G27-GEGA-20012**	**1**	**Sheeting Calculations**	**03/07/12**

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: 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.

Responsible Engineering Seal, Signature and Date

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

May 14, 2012

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Date: 2012.07.11 09:59:12 -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: 2012.05.14 11:34:31 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG06 (REV1) (120320)	25483-000-G27-GEGA-00069	1	Access Floor - Structural Details and Calculations Signed on February 15, 2012	03/20/12

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: May 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
STRUCTURAL
STATE OF CALIFORNIA

July 03, 2012

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Date: 2012.07.11 09:58:42 -07'00'

Robert Lyons, SE

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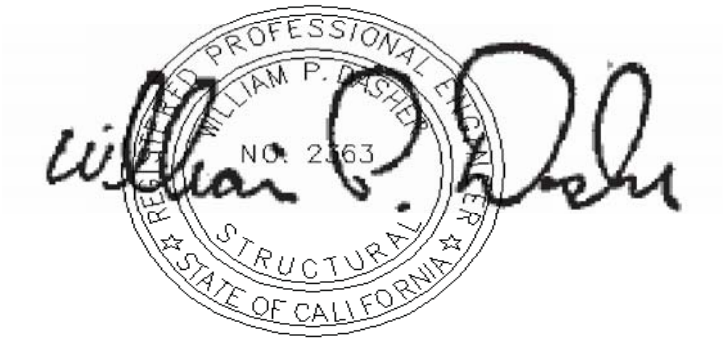
Date: 2012.07.03 14:13:24 -07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG08 (REV1) (120517)	25483-000-G27-GEGA-00092	1	Structural Details and Supporting Calculations for Russell City Energy Center 18 inch High Access Floor - Pugliese Interior Systems	05/17/12
STRUC-1 AG08 (REV1) (120517)	25483-000-G27-GEGA-00093	1	Access Flooring Shop Drawings - Pugilese	05/17/12

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



Signed on July 3, 2012

Responsible Engineering Seal, Signature and Date

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Date: 2012.07.11 09:58:27 -07'00'

William Dasher, S.E.

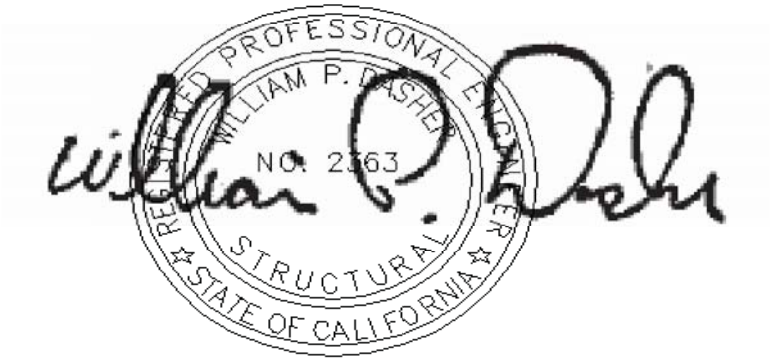
Digitally signed by William Dasher, S. E.
DN: C=US, E=WDasher@ThorntonTomasetti.com, OU=Senior Vice President, O=Thornton Tomasetti, CN="William Dasher, S.E."
Date: 2012.07.09 13:30:56-07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG07 (REV1) (120515)	25483-000-G27-GEGA-00089	1	Access Floor Seismic Bracing Calculation	05/15/12
STRUC-1 AG07 (REV2) (120530	**25483-000-G27-GEGA-00089**	**2**	**Access Floor Seismic Bracing Calculation**	**05/30/12**
STRUC-1 AG07 (REV1) (120515)	25483-000-G27-GEGA-00090	1	Access Floor Seismic Shop Drawing S1	05/15/12
STRUC-1 AG07 (REV2) (120530	**25483-000-G27-GEGA-00090**	**2**	**Access Floor Seismic Shop Drawing S1**	**05/30/12**
STRUC-1 AG07 (REV2) (120530	**25483-000-G27-GEGA-00103**	**0**	**Access Floor for CBO Reference**	**05/30/12**

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



Signed on July 3, 2012

Responsible Engineering Seal, Signature and Date

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William Dasher, S.E.

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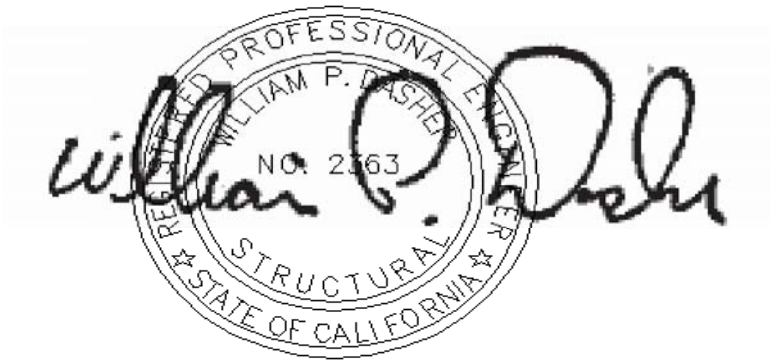
Date: 2012.07.09 13:29:02-07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG07 (REV3) (120621)	25483-000-G27-GEGA-00089	2	Access Floor Seismic Bracing Calculation	6/21/12
STRUC-1 AG07 (REV3) (120621)	25483-000-G27-GEGA-00090	3	Access Floor Seismic Shop Drawing S1	6/21/12

Russell City Energy Center Project CBO Plan Submittal Package (01-AFC-7C)	**Responsible Engineer:** William Dasher, Agate **C.O.C. No.:** STRUC-1
Certificate of Compliance for Month of: April 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.



Signed on July 3, 2012

Responsible Engineering Seal, Signature and Date

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Date: 2012.07.11 09:57:52 -07'00'

William Dasher, S.E.

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Date: 2012.07.09 13:31:57-07'00'

CBO Reference Number	Document Number	Rev	Document Title	Actual to CBO
STRUC-1 AG07 (REV0) (120420)	25483-000-G27-GEGA-00089	0	Access Floor Seismic Bracing Calculation	04/20/12
STRUC-1 AG07 (REV0) (120420)	25483-000-G27-GEGA-00090	0	Access Floor Seismic Shop Drawing S1	04/20/12

CONDITION OF CERTIFICATION
AQ-SC3 and AQ-SC4

Russell City Energy Center
Monthly Compliance Report #24
July 2012

0/8/0.1

RCEC PROJECT

WATER TANKER TRUCK

ATTACHMENT A _ FUGITIVE DUST LOG

Condition of Certification AQ-SC3 & AQ-SC4

	MONTH:	July	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	59°								
Monday	2	7 :00 AM/PM	57°	-		.	..	YES	YES	M.L	SUNNY
Tuesday	3	7 00 AM/PM	57°	.	-	.	.	YES	YES		SUNNY
Wednesday	4	: AM/PM	57°								
Thursday	5	7 :00 AM/PM	59°	.	-	.	.	YES	YES	M.L	SUNNY
Friday	6	7 :00 AM/PM	53°	.	-	.	.	YES	YES	M.L	SUNNY
Saturday	7	: AM/PM	55°								
Sunday	8	7 00 AM/PM	53°	.	.	.	.	~~YES~~	~~YES~~	~~M.L~~	~~SUNNY~~
Monday	9	7 00 AM/PM	54°	.	.	.	.	YES	YES	M.L	SUNNY
Tuesday	10	7 :00 AM/PM	54°	.	.	.	.	YES	YES	M.L	SUNNY
Wednesday	11	7 :00 AM/PM	53°	.	.	.	.	YES	YES	M.L	SUNNY
Thursday	12	7 00 AM/PM	54°	.	.	.	.	YES	YES	M.L	SUNNY
Friday	13	7 00 AM/PM	56°	.	.	.	.	YES	YES	M.L	SUNNY
Saturday	14	7 00 AM/PM	57°	.	.	.	.	YES	YES	M.L	OVERCAST

	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	58°								
Monday	16	7 :00 AM/PM	58°	-	-	-	-	YES	YES	M.L	OVERCASE
Tuesday	17	7 :00 AM/PM	57°	-	-	-	-	YES	YES	M.L	OVERCASE
Wednesday	18	7 :00 AM/PM	58°	-	-	-	-	YES	YES	M.L	OVERCASE
Thursday	19	7 :00 AM/PM	57°	-	-	-	-	YES	YES	M.L	OVERCASE
Friday	20	7 :00 AM/PM	59°	-	-	-	-	YES	YES	M.L	OVERCASE
Saturday	21	: AM/PM	57°								
Sunday	22	: AM/PM	56°								
Monday	23	7 :00 AM/PM	58°	-	-	-	-	YES	YES	M.L	SUNNY
Tuesday	24	7 :00 AM/PM	58°	-	-	-	-	YES	YES	M.L	SUNNY
Wednesday	25	7 :00 AM/PM	58°	-	-	-	-	YES	YES	M.L	SUNNY
Thursday	26	7 :00 AM/PM	57°	-	-	-	-	YES	YES	M.L	OVERCASE
Friday	27	7 :00 AM/PM	57°	-	-	-	-	YES	YES	M.L	SUNNY
Saturday	28	: AM/PM	55°								
Sunday	29	: AM/PM	55°								
Monday	30	7 :00 AM/PM	57°	-	-	-	-	YES	YES	M.L	SUNNY

1. WW - Water Wagon, SS Street Sweeper

Source of Weather Data : Rain T WIND: 4 TEMPERATURE - 56-61 SUPERVISOR REVIEW [illegible] Return sheet to CEL

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RCEC PROJECT

STREET SWEEPER

ATTACHMENT A _ FUGITIVE DUST LOG

Condition of Certification AQ-SC3 & AQ-SC4

	MONTH:	July	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	50°	—				OFF			
Monday	2	: AM/PM	57°	—				SS		SL	Sunny
Tuesday	3	: AM/PM	57°	—				SS		SL	Sunny
Wednesday	4	: AM/PM	57°	—				OFF			
Thursday	5	: AM/PM	50°	—				SS		SL	Sunny
Friday	6	: AM/PM	53°	—				SS		SL	Sunny
Saturday	7	: AM/PM	55°	—				SS		SL	Sunny
Sunday	8	: AM/PM	53°	—				—			
Monday	9	: AM/PM	54°	T				SS		SL	Sunny
Tuesday	10	: AM/PM	54°	—				SS		SL	Sunny
Wednesday	11	: AM/PM	53°	—				SS		SL	Sunny
Thursday	12	: AM/PM	54°	—				SS		SL	Sunny
Friday	13	: AM/PM	56°	—				SS		SL	Sunny/Breezy
Saturday	14	: AM/PM	57°	—							

	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	58°								
Monday	16	: AM/PM	58°					SS		[illegible]	Sunny/Windy
Tuesday	17	: AM/PM	57°					SS		[illegible]	Sunny
Wednesday	18	: AM/PM	58°					SS		[illegible]	Sunny
Thursday	19	: AM/PM	57°					SS		[illegible]	Sunny
Friday	20	: AM/PM	58°					SS		[illegible]	Sunny
Saturday	21	: AM/PM	57°					—			
Sunday	22	: AM/PM	56°					—			
Monday	23	: AM/PM	58°					SS		[illegible]	Sunny
Tuesday	24	: AM/PM	58°					SS		[illegible]	Sunny
Wednesday	25	: AM/PM	58°					SS		[illegible]	Sunny
Thursday	26	: AM/PM	57°					SS		[illegible]	Sunny
Friday	27	: AM/PM	57°					SS		[illegible]	Sunny
Saturday	28	: AM/PM	55°					—			
Sunday	29	: AM/PM	55°					—			
Monday	30	: AM/PM	57°					SS		[illegible]	Sunny

1. WW - Water Wagon, SS Street Sweeper

Source of Weather Data : Rain - T WIND: 5 TEMPERATURE - Stay SUPERVISOR REVIEW [illegible] Return sheet to CEL

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BECHTEL

RCEC PROJECT

7-3-12

FUGITIVE DUST TIRE INSPECTION LOG
Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 13	~~07:42~~ 6:42	AM / PM	Golden-Gate P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	7 :20	AM / PM	Tarawa Tank	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	8 :04	AM / PM	NEW TRAW	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	8 :16	AM / PM	BETA Eng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	8 :38	AM / PM	Thielo Tires	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	8 :54	AM / PM	Albuquerque water	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	8 :57	AM / PM	westside M	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	9 :06	AM / PM	SUNSTATE E-R	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	10 :21	AM / PM	TEXPRO	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	10 :35	AM / PM	HANSON & E	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	10 :40	AM / PM	Southern C Rocks	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	11 :09	AM / PM	C.J.T	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 13	11 : 19	AM / PM	W. Mag	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	11 :36	AM / PM	westside M	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	11 :38	AM / PM	Heite E. Rentals	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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RCEC PROJECT

7-11-12

FUGITIVE DUST TIRE INSPECTION LOG
Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 / 11	6 : 45	AM / PM	Collier Cole Potable	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	7 : 15	AM / PM	Tower Tank	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	8 : 19	AM / PM	Tower Tank	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	8 : 12	AM / PM	BETA Eng	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	9 : 02	AM / PM	BETA Eng	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	9 : 14	AM / PM	BRAND E	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	10 : 28	AM / PM	NBC Trucking	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	10 : 34	AM / PM	KEC	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	10 : 46	AM / PM	NEWTROW	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	11 : 08	AM / PM	CST	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	11 : 11	AM / PM	HAWSON & F	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	11 : 18	AM / PM	Gexpro	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	13 : 15	AM / PM	Alpine Power	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	13 : 17	AM / PM	NEWTROW	YES ☑ NO ☐	YES ☐ NO ☑	S
7 / 11	13 : 21	AM / PM	Grover Tank	YES ☑ NO ☐	YES ☐ NO ☑	S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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RCEC PROJECT

7-13-12

FUGITIVE DUST TIRE INSPECTION LOG
Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7/13	7 : 21	AM / PM	GRAVER TANK	YES ☑ NO ☐	YES ☐ NO ☑	L. S
7/13	7 : 42	AM / PM	BETA Bag	YES ☑ NO ☐	YES ☐ NO ☑	L. S
7/13	7 : 58	AM / PM	FERGUSON Cat	YES ☑ NO ☐	YES ☐ NO ☑	L. S
7/14	9 : 40	AM / PM	Bellalde	YES ☑ NO ☐	YES ☐ NO ☑	K.S.
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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RCEC PROJECT

7-17-12

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7/17	6:26	AM / PM	Golden Gate Petroleum	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	7:36	AM / PM	Cosco Fire P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	7:15	AM / PM	FERGUSON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	8:38	AM / PM	YELLOW F	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	9:06	AM / PM	Alhambra W	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	9:11	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	9:34	AM / PM	Grover Tank	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	9:40	AM / PM	United Rental	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	10:19	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	10:22	AM / PM	Brand Eng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	10:30	AM / PM	S.C. FUELS	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	10:55	AM / PM	HANSON & F	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	11:37	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	13:25	AM / PM	NEWTON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	13:30	AM / PM	AGATE	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	13:31	AM / PM	Grover T	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/17	13:34	AM / PM	BETA Eng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

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BECHTEL

7-18-12

RCEC PROJECT

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 / 18	6 : 20	AM / PM	Beaver Tank	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	7 : 11	AM / PM	Beta Eng	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	8 : 21	AM / PM	Alhambra W	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	9 : 12	AM / PM	White Cap	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	9 : 18	AM / PM	Albany Steel	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	9 : 26	AM / PM	Cosco Fire P	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	9 : 57	AM / PM	Brayabar	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	10 : 07	AM / PM	Hanson & F	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	10 : 26	AM / PM	Conco	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 / 18	10 : 30	AM / PM	Southern C L	YES ☑ NO ☐	YES ☐ NO ☑	S. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

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RCEC PROJECT

7/19/12

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7/19	6:51	AM / PM	Golden Gate - P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	6:54	AM / PM	Graver T	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	7:02	AM / PM	Newtron	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	8:03	AM / PM	Mobile Mini	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	8:53	AM / PM	Fraction	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	8:53	AM / PM	United Rental	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	9:33	AM / PM	Central	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	9:47	AM / PM	Central	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	10:15	AM / PM	Central con	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	10:30	AM / PM	WSTS & S	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	10:30	AM / PM	Central con	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	10:38	AM / PM	Hawson & F	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	11:50	AM / PM	Central con	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	12:01	AM / PM	Newtron	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	12:06	AM / PM	Beta Eng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7/19	12:10	AM / PM	Danilo Trucking	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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RCEC PROJECT

7-20-12

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 120	6 :01	AM / PM	Grand Tank	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	7 :52	AM / PM	Hertz E-R	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	8 :30	AM / PM	Sun State E-2	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	8 :39	AM / PM	Alhambra water	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	9 :07	AM / PM	Central Con	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	9 :18	AM / PM	Brand Eng	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	11 :10	AM / PM	W Mng	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	11 :11	AM / PM	Albany Steel	YES ☑ NO ☐	YES ☐ NO ☑	S. S
7 120	11 :11	AM / PM	Hanson & F	YES ☑ NO ☐	YES ☐ NO ☑	S. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

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RCEC PROJECT

7-24-12

FUGITIVE DUST TIRE INSPECTION LOG
Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 124	6 : 37	AM / PM	Golden Gate P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	6 : 46	AM / PM	GRAVER TANK	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	6 : 58	AM / PM	SPIG	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	7 : 31	AM / PM	Mobile Mini	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	7 : 40	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	8 : 43	AM / PM	BRAND E	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	8 : 55	AM / PM	ALHAMBRA	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	9 : 20	AM / PM	Southw. C. E	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	10 : 32	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	11 : 58	AM / PM	Central CON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	12 : 22	AM / PM	NEWTRON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	12 : 33	AM / PM	United Rental	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	12 : 49	AM / PM	Central CON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	13 : 15	AM / PM	Central CON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	13 : 27	AM / PM	Cosco Fire P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	13 : 29	AM / PM	S. Jose ICE Co	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	13 : 32	AM / PM	AHERN E-R	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 124	13 : 47	AM / PM	BETA E	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

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RCEC PROJECT

7-25-12

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 125	7 :03	AM / PM	Golden Gate P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	7 :30	AM / PM	W Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	7 :46	AM / PM	Herk E-R	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	7 :53	AM / PM	KLEEN BLAST	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	8 :04	AM / PM	BECA E	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	8 :21	AM / PM	NEWTRON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	8 :34	AM / PM	NEWTRON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	8 :54	AM / PM	ALHAMBRA W	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	9 :41	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	11 :02	AM / PM	Bay Shore Metals	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	11 :39	AM / PM	Southern C. Fuels	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	12 : 46	AM / PM	GALLETTI	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 125	12 : 52	AM / PM	Central con	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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RCEC PROJECT

7-26-12

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 126	6 :33	AM / PM	Goldentate P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	7 :43	AM / PM	W. Mng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	7 :20 AM	AM / PM	white cap	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	8 :02	AM / PM	Beta Eng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	8 :33	AM / PM	Dry Expert Drywall	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	9 :11	AM / PM	Brand Eng	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	9 :29	AM / PM	Howe Electric	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	10 :01	AM / PM	Beaver Tank	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	10 :20	AM / PM	Hanson F	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	11 :00	AM / PM	Southern C Fuels	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	11 :44	AM / PM	United Rental	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	11 :49	AM / PM	Beta	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	12 :03	AM / PM	SPIG	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	12 :03	AM / PM	NEWTRON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	13 :24	AM / PM	United Rental	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 126	13 :28	AM / PM	Kleen Blast Trailer	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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RCEC PROJECT

7-31-12

FUGITIVE DUST TIRE INSPECTION LOG

Conditions of Certification AQ-5SC3 (d.)

Month: July Year: 2012

Date	Time	AM / PM	Construction Equipment Vehicle	Tires Check	Action Needed	Security Guard Initials
7 131	6 : 42	AM / PM	Golden Gate Petr	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	7 : 02	AM / PM	RSC E-R	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	7 : 11	AM / PM	Hertz E-R	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	7 : 18	AM / PM	Bechtel Safety T	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	8 : 12	AM / PM	BETA	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	8 : 24	AM / PM	SPIG	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	8 : 28	AM / PM	COSCO Fire P	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	9 : 36	AM / PM	Alhambra W	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	9 : 55	AM / PM	FERGUSON	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	10 : 08	AM / PM	Southern C Lubricants	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	10 : 21	AM / PM	HAWSON & F	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	11 : 25	AM / PM	DUARTES Towing	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	11 : 30	AM / PM	OLD DOMINION	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	11 : 38	AM / PM	SPIG	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	11 : 51	AM / PM	NEVTROW	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	12 : 57	AM / PM	West side M-C	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	13 : 02	AM / PM	SPIG	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	13 : 03	AM / PM	SPIG	YES ☑ NO ☐	YES ☐ NO ☑	A. S
7 131	13 : 06	AM / PM	AGATE	YES ☑ NO ☐	YES ☐ NO ☑	A. S
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	
/	:	AM / PM		YES ☐ NO ☐	YES ☐ NO ☐	

Comments :

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CONDITION OF CERTIFICATION
AQ-SC5

Russell City Energy Center
Monthly Compliance Report #24
July 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	
MP4D66	Crane	LIEBHERR	LR1280	2003 ENGINE /MODEL YR 2003	535	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-8090ii	2009 ENGINE /MODEL YR 2008	225	X			4/12/2011	
XS7K45	Rubber Tired Loaders	CATERPILLAR	IT38H	2008 ENGINE /MODEL YR 2008	197	X			4/12/2011	
DV4C85	Crane	GROVE	RT530E	2007 ENGINE /MODEL YR 1969	160	X			5/13/2011	
NU6M64	Aerial_Lifts /45 FT	GENIE	Z60/34/z45	2006 ENGINE /MODEL YR 2006	50	NA			6/20/2011	
BY3A78	CRANE	LINK-BELT	RTC-8065_II	2007 ENGINE /MODEL YR 2006	225	X			8/31/2011	
NU6M64	MANLIFT /66 FT ARTIC.	GENIE	Z60/34	2006 ENGINE /MODEL YR 2006	50	NA			9/20/2011	
TW6A87	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	> 100 HP COMPLIANCE WITH ARB TIER 2	> 100 HP COMPLIANCE WITH ARB TIER 1	> 100 HP COMPLIANCE WITH ARB TIER 0	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/ 19 FT SISSR	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	
MM6K93	Aerial_Lifts/125 FT	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	
RG6D88	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	7/3/2012
JG6H76	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/SKYTRAK	G12-55A	2010 ENGINE /MODEL YR 2010	131	X			4/2/2012	
UG8N95	Tractors/Loaders/Backhoes	CASE	570MXT	2011 ENGINE /MODEL YR 2011	NA	X			4/5/2012	
NX9S83	Aerial_Lifts/135 FT	GENIE	Z-135/70	2008 ENGINE /MODEL YR 2008	74	NA			4/12/2012	
WV4P64	Aerial_Lifts/135 FT	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	BRODERSON	IC 200-3F	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	
BB4X98	GRADER	CATERPILLER	120H	2005 ENGINE /MODEL YR 2006	140	X			5/1/2012	
GY3H86	Aerial_Lifts	JLG/SKYTRAK	G10-55A	2012 ENGINE /MODEL YR 2011	130	X			5/4/2012	
WL4M88	Forklifts	JLG	G10-55A-CAB	2012 ENGINE /MODEL YR 2011	74	NA			5/10/2012	7/3/2012

LR7N36	Aerial_Lifts	GENIE	S40	2008 ENGINE /MODEL YR 2008	48	NA			6/4/2012	
GL6S96	Aerial_Lifts	SKY_TRAK	SJ40T	2008 ENGINE /MODEL YR 2007	49	NA			6/23/2012	
KU3N34	Aerial_Lifts	GENIE	S125-D-4WD	2001 ENGINE /MODEL YR 2001	75	NA			6/23/2012	
JW3L93	Excavators	TAKEUCHI	TB235	2011 ENGINE /MODEL YR 2011	30	NA			6/30/2012	
GV9J86	Aerial_Lifts	GENIE	GTH 105	2012 ENGINE /MODEL YR 2011	123	X			6/30/2012	

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

SIGNED: _____ **Print Names:** GUEDBECH.TEL

COMPANY: Bechtel Power Corp. **DOOR ID** -12610 **MONTH:** June, 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
SJ6W79	Forklifts	GEHL	DL10L-55	2007 ENGINE /MODEL YR 2006	115	x			2/28/2012	
MJ8J46	Aerial Lifts	JLG	450A- SERIS II	2005 ENGINE /MODEL YR 2006	48	NA			3/15/2012	
RR6A76	Forklifts	JLG	10054-IT4	2011 ENGINE /MODEL YR 2012	110	X			3/15/2012	
ST4D49	Aerial Lifts	JLG	450AJ_SERIES_II	2006 ENGINE /MODEL YR 2005	48	NA			3/15/2012	
VG5S88	Forklifts	JLG	QSB4.5	2011 ENGINE /MODEL YR 2012	110	x			4/9/2012	

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

SIGNED: _____ **Print Names:** _____

COMPANY: Beta Inc. **MONTH:** June, 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
CP3R84	Rough Terrain Forklifts	SKY-TRAK	8042	2005 ENGINE / MODEL YR 2005	110	X			6/28/2012	7/23/2012	

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: Graver Inc. (Tank Installer) MONTH: July, 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
BJ8S53	Rubber_Tired_Loaders	CATERPILLAR	938G_II	Model Yr 2005 / Engine Yr 2006	160	X			6/19/2012		
CM4559	Excavators	CATERPILLAR	307C	Model Yr 2007 / Engine Yr 2007	54	NA			6/19/2012	7/19/2012	
T35RA5	Tractors/Loaders/Backhoes	CATERPILLAR	420E	Model Yr 2006 / Engine Yr 2006	90	NA			6/19/2012	7/24/2012	
XV9J84	Other_Construction_Equipment	ABI	obilram_TM18	Model Yr 2007 / Engine Yr 2007	640	X			7/2/2012	7/23/2012	
RA5T35	Rubber_Tired_Loaders	CATERPILLAR	420E	Model Yr 2006 / Engine Yr 2006	90	NA			7/22/2012		
[redacted]											

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

SIGNED: _____ Print Names: Mike McDonald

COMPANY: Mc Guire and Hester (RWF tie-in) MONTH: July, 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	
LX5F37	Rough_Terrain_Forklifts	JLG	G12-55A-CAB	2011 ENGINE / MODEL YR 2011	130	x			5/31/2012	
GG3F88	Aerial_Lifts	JLG	660sJ	2007 ENGINE / MODEL YR 2007	65	NA			6/5/2012	
DS7E34	Rough_Terrain_Forklifts	JLG	10054-IT4	2011 ENGINE / MODEL YR 2012	110	x			6/13/2013	
WJ8F98	CRANES	LINKBELT RTC-80	LINKBELT	2010 ENGINE / MODEL YR 2010	235	x			6/4/2012	

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

SIGNED: _____ **Print Names:** Patrick Lieza

COMPANY: SPIG Inc. **MONTH:** July, 2012

CONDITION OF CERTIFICATION
WORKER SAFETY-3

Russell City Energy Center
Monthly Compliance Report #24
July 2012

Russell City Energy Center Monthly Compliance Reports (MCRs)

Worker Safety – 3

July 1 – July 31, 2012

In July, the project experienced twelve first aid cases with two recordable cases. One significant near miss occurred in July. The project is currently 10 days without a recordable event.

The first recordable event occurred on July 9, 2012 when a Non-Manual employee tripped over an orange painted anchor bolt that was sticking out of the concrete approximately 1/2 inch. This caused the employee to fall forward, striking upper lip on the leg of a pipe stand that was in the area. The employee was transported to the Occupational Medical Clinic by the Safety department and received sutures to the lip.

The second recordable event occurred on July 19, 2012 when a Sprinkler Fitter was installing pipe stanchions for the deluge system. The employee received a crush injury to his middle left finger while repositioning a piece of grating in the CTG transformer pit.

Following are the activities for ESH during the month:

- The “Stop the Drop” campaign is continuing to address dropped items. Python tool anchors installed and additional lanyards styles issued to field
- The Make A Wish Incentive count restarted on July 20th. The Project is currently at 10 days without a recordable. Total donations for Make A Wish exceed $32,000. Personal donations from the on site team exceed $6,168.50
- The Safety Champions as the Zero Accident Team (ZAT) are performing focused assessments facilitated by ES&H and championed by construction
- The Project Incentive Program is continuing with over 4000 tokens being issued.
- Supervisor ES&H Interviews continued with new supervisors
- Added two additional Safety Champions for night shift
- Hazard Recognition and Control Training concluded in July with make up courses in to be scheduled in August
- New Hire Orientation refresher training started in July and will continue throughout the year
- Lockout/Tagout and Work Authorization Training kicked off in July and will continue through commissioning
- Fire Extinguisher/Fire Watch training continued in July
- The Safety Champions are continuing to complete Safety Absolute observations
- The PBS Team is currently at 7 members and observations decreased to 75 observations in July from 80 for June
- Dedicated ES&H oversight for SPIG as they erect the Cooling Tower as they migrate to the upper levels and interior partitions
- The Safety Absolute observations are at 30 for the month of July, down from 44 in June
- The Emergency Response Team held two drills in July. First drill was a rescue from a hazardous Electrical Environment and the second was a High Angle Drill
- Trained ERT members have been assigned to night shift to support the craft

COURSE ROSTER

DATE: 7/2/12

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, Tony Morgan

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: 7/2/12 COURSE LENGTH: 3 hr

	PRINT NAME		SIGNATURE	Company	CRAFT
	LAST	FIRST			
1	Boyd	Robert		Calpine	
2	[illegible]	[illegible]		[illegible]	
3	Andrade	Louis		Calpine	
4	[illegible]	[illegible]		Calpine	
5	Hayes	Pamela		Bechtel	
6	Bartolomei	Mark		[illegible]	
7	[illegible]	[illegible]		[illegible]	
8	[illegible]	[illegible]		Point 1	
9	Espinosa	James		Point 1	
10	[illegible]	[illegible]		Bechtel	[illegible]
11	Minton	[illegible]		[illegible]	[illegible]
12	Vigil	Jesus		Point 1	
13	Tom	Freitas		Point 1	[illegible]
14	[illegible]	[illegible]		[illegible]	[illegible]
15	Merrill	Travis		Blue Iron	
16	Edwards	Steve		Blue Iron	
17	Kravik	Steve		Blue Iron	
18					
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INSTRUCTOR'S SIGNATURE: [signature] DATE: 7/2/12

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

COURSE ROSTER

DATE: 7/5/12

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	Company	CRAFT
	LAST	FIRST				
1	DIVINE	RON		R J Divine	PGE	TEST
2	BHATTACHARYA	SATISH		[illegible]	BECHTEL	ENGR
3	Robbs	Brian		[illegible]	Spig	PF
4	LOVELESS	GAIL		[illegible]	SPIG	PF
5	Griffiths	Gavin		[illegible]	SPIG	PFA
6	HUDGINS	LEVIE		[illegible]	SPIG	F
7	Black	WILL		[illegible]	spig	PF
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 7/5/12

*** 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: 7/6/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awarenses 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	CRAFT
	LAST	FIRST				
1	LEE	JOEL		Joel R	BECHTEL	PF
2	CRAIG	WILLIAM		William Craig	BECHTEL	PF
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INSTRUCTOR'S SIGNATURE: DATE: 7/6/12

** *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: 7/9/12

COURSE ID:

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

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

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME LAST	PRINT NAME FIRST	SIGNATURE	Company	CRAFT
1	LINDSEY	JOHN		ALPINE POWER	IX TECH
2	Jensen	AL		ALPIN POWER	[illegible]
3	Dean	Jesse		Cosco Fire	Fire Service Inspection
4	JOINER	PERRY		SIGNET	
5	Belle	Ludwig		SPS	Elect.
6	Sunday	Brian		SPS	Elect
7	Kuhn	William		Grover Tank	Boilermaker
8	Kuhn	Ryan		Grover Tank	Boilermaker
9	Moss	Phil		Grover Tank	Boilermaker
10	Kuhn III	William		Grover Tanks	Boilermaker
11	Chappa	Jason		Grover Tank	Boilermaker
12	Woolley	Robert		Grover Tank	Boilermaker
13	Dykema	David		Hydratight	Heat Treater
14	Hanson	Peter		Hydratight	machinist
15	Czapla	John		Hydratight	Heat Treater
16	Grech	Ray		Cosco	Sheet Metal
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INSTRUCTOR'S SIGNATURE: DATE: 7/9/12

** 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: 7/11/12

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	Company	CRAFT
LAST	FIRST				
1 Tilton	David			Grout	BM
2 Foster	Kenyne			Securitas	
3 Cabell	Alonzo			AWT	
4 Rondum	Kai			Ashland	
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INSTRUCTOR'S SIGNATURE: **DATE:**

*** 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: 7/16/12

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	Company	CRAFT
	LAST	FIRST			
1	Burgess	Brandon		Cosco Fire	Fire Alarm
2	Keale	Benny		Cosco Fire	Fire Alarm
3	Martin	Scott		Cosco Fire	Fire Alarm
4	VALDEZ	STEWART		COSCO FIRE	FIREALARM
5	Black	Dustin		Blue Iron Inc	Pile driver
6	HANSEN	DALE		BLUE IRON	OPERATOR
7	DOLAN	RANDOLPH		BLUE IRON	P.D.
8	Bachemin	Dillon		Brand	Painter
9	DWIGHT	GILBERT L.		BRAND	PAINTER
10	ALBERT	Anthony		Brand	Painter
11	Biehl	B.LU		Cosco Fire	Fire Alarm
12	BUCAGLIA	STEVEN		PGE	METER TECH
13	Ehman	John		Bechtel	Engineering
14	DERRI	PHILIP		BRAND	SCAFFOLDING
15	Taylor	Jason		Brand	Carpenter
16	Kubich	John		PGE	MIT
17	RABELLO	DAVID		PGE	AMT
18	MANAZER	JOSEPH		Bechtel	SU
19	FORTSON	Guy		Brand	Painter
20					

INSTRUCTOR'S SIGNATURE: DATE: 7/16/12

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

FORM 1_TRAIN DOC 2000 REV 3

BRAND = GRAVER

BLUE IRON = McGUIRE & HESTER

COURSE ROSTER

DATE: 7/17/2012

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:

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INSTRUCTOR'S SIGNATURE: DATE: 7/17/12

** 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: 7/18/12

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	Company	CRAFT
	LAST	FIRST				
1	Mendoza	Jose			Brand	C
2	Antonio Moran	Antonio			BRAND	C
3	CAMACHO	RICHARD			BRAND	C
4	CASTANEDA	CESAR			BRAND	C
5	Higareda	Hector			Brand	C
6	Castorellanos	Santos			Brand	C
7	Rawlings	Aaron			Bechtel	NM
8	Lee	Jerry			Calpine	E
9	Galvan	Fernando			Brand	C
10	Mendoza	Guadalupe			BRAND	C
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INSTRUCTOR'S SIGNATURE: DATE: 7/18/12

** 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: 7/23/12

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:

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	PRINT NAME			SIGNATURE	Company	CRAFT
	LAST	FIRST				
1	Ingram	Rita			AGATE	
2	Rivas	Everardo			Lefco	
3	Garcia	Adalberto			LEFCO INC	
4	MATTSON	JOHN			LEFCO INC.	
5	Perez	Joey			Bechtel	E W
6	Tyrell	Dan			Hampton Tedder	
7	LEE	JOEL			Brand	
8	Vicarda	Barron			Brand	
9	Stanton	Kevin			Bechtel	
10	RIPPEY	MICHAEL			[illegible]	
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INSTRUCTOR'S SIGNATURE: **DATE:** 7/23/12

*** 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: 7/25/12	
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	Company	CRAFT
LAST	FIRST				
1 NISLEY	DAVID			Bechtel	EL
2 Allisen	William			Bechtel	OPR
3 Delk	Kendall			McGuire Hester	opr
4 Marquez	Oscar			Cisco	EL
5 TEDDER	CHASEN			HAMPTON TEDDER	EL
6 WILBUR	JOEL			HAMPTON TEDDER	EL
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INSTRUCTOR'S SIGNATURE: DATE: 7/25/12

*** 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: 7/27/12

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	Company	CRAFT
LAST	FIRST				
1 CHRISTY	CHRISTOPHER			BEGGE	OE
2 DODERO	Michael			Bigge	OE
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INSTRUCTOR'S SIGNATURE: DATE: 7/27/12

** *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: 7/30/12	
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	Company	CRAFT
	LAST	FIRST				
1	Nicholas	Steve			SPIG	~~IBEW~~
2	Banks	Charles			Bechtel	Elec
3	McClure	Jeff			Hampton Tedder	Elec
4	Downes	PAUL CRAIG			Hampton Tedder	Elec
5	Zaldah	John			Emerson	Elec Engineer
6	BROWN	ROBERT			COSCO FIRE	ELECTRICIAN
7	~~ERIANNE~~	RICHARD			BECHTEL	~~ELECTR~~
8	~~Tream~~ Smith	Trevor			Bechtel	Elect
9	ALEXANDER	TIM			BECHTEL	Elec.
10	MCGRAW	Joseph			BECHTEL	~~ELE~~
11	WILSON	TYRONE			BECHTEL	ELE
12	Keller	Danny			Bechtel	Elec
13	SHARMA	VIPUL			BECHTEL	
14	Williams	Darrell			Security	
15	Soares	MIKE			MAXIM CRANE	JEW
16	Gates	Gary			Siemens	XFMR Tech
17	Miller	Mike			Siemens	Transformer Tech
18	~~Betty~~ Beauseau	Betty			Apple, Inc	Supervisor
19	CEALH	STEPHEN			SPIG	Millwright
20	DUNN JR	William ALAN			SPIG USA	Millwright

INSTRUCTOR'S SIGNATURE: DATE: 7/30/12

** 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: 7/30/12	
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	Company	CRAFT
LAST	FIRST				
1 BASSEY	INNOCENT		[illegible]	SPIG	millwright
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 7/30/12

** *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 #24
July 2012

Russell City Energy Center

MONTHLY BIOLOGICAL COMPLIANCE REPORT

July 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 laydown areas throughout the month of July. Construction was all associated with the building of the power plant structures and related facilities. Monthly monitoring was completed by CH2M HILL Designated Biologist Todd Ellwood with the assistance of biological monitor Chris Terry. Ms. Terry conducted weekly site visits July 6, 11, 18, and 26, 2012. Wildlife observed during the month of July included various bird species on and around the site or flying overhead. Cliff swallows (*Petrochelidon pyrrhonota*) continue to be observed onsite, but no new mud nests were observed or reported on the project. Nesting birds that were previously noted in the metal building at the north end of the construction worker parking area off of Depot Road were determined by the biological monitor to have fledged in July. The nesting activity inside the shed was by house finch (*Carpodacus mexicanus*) and barn swallow (*Hirundo rustica*). During the month there were reports by night-shift workers of aggressive skunks (*Mephitis* sp.). For the safety of the employees, on July 11 live traps were installed onsite by the USFWS to remove the skunks. On July 23, Ms. Sonia Sifuentes, the onsite cultural resource monitor,

reported to the Designated Biologist an entrapped opossum (*Didelphis virginiana*) inside a garbage can on the main construction site (see Photo 1 below). The animal was relocated offsite uninjured west of the project site in the nearby bayland wetlands. New wildlife species observed during July included red-tailed hawk (*Buteo jamaicensis*). A complete list of wildlife species observed to date is included in Table A.

Photo 1. View of garbage can that entrapped an opossum on the project site.

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*	Observed on 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. An injured juvenile observed on the site.

Table A

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

Common Name	Scientific Name	Comments
Great egret	*Casmerodius albus*	Flying near sediment ponds west of 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.
Common raven	*Corvus corax*	Observed on project site
Red-tailed hawk	*Buteo jamaicensis*	Observed overhead of 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*	Individuals in and around project areas
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

Table A

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

Common Name	Scientific Name	Comments
MAMMALS		
Black-tailed Jackrabbit	*Lepus californicus*	Two individuals observed on project site. Relocated.
California ground squirrel	*Otospermophilus beecheyi*	Individuals observed within and adjacent to project site
Feral cat	*Felix domesticus*	A single individual observed on the 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.
Virginia opossum	*Didelphis virginiana*	Four juveniles found entrapped in a concrete vault on the main site. The individuals were relocated by the Biological Monitor to an offsite wetland area.
REPTILES		
Gopher snake	*Pituophis catenifer catenifer*	Observed caught in erosion mat netting around sediment pond - extricated and removed off site. One observed on east construction road was extricated and moved 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 #24
July 2012

Russell City Energy Center Monthly Compliance Reports (MCRs)

Soil & Water – 1

July 1 – July 31, 2012

Drainage, Erosion and Sediment Control Measures

Minor erosion control measures were performed in the month of July including replacing inlet protection on surface drains, and reinforcing existing perimeter silt fence as needed to accommodate on going construction activities.

Construction Sediment Basin # 1

One non-storm water hydrostat testing was preformed in July. The 75,000 gallon Demineralized Water Storage and Sludge Water Tanks were hydrostat tested, and all test water was utilized on site for dust control.

Ongoing management of groundwater dewatering was performed throughout the month of July in accordance with the discharge permit (Permit No. 11-672711.01-5GR). Minor amounts of groundwater were transferred using a small 300 gallon water buffalo into the pretreatment system before discharging off site. Semi-annual Industrial User Water Self-Monitoring reporting to permittee was submitted on July 10, 2012 for effluent water quality sampling conducted on June 28, 2012.

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

Site Conditions and Weather

Seasonal temperatures were noted throughout the month of July:

- Monthly Weather: Rainfall/precipitation in July 2012 was normal at 0.00” inches, which is a seasonal norm.
- Temperatures for the month of July 2012 averaged 73.5°, a departure of +0.01 from normal (Average. temperature established based on NOAA weather station reporting at the Hayward Regional Airport)

Precipitation Events:

- 7/9 = Trace

CONDITION OF CERTIFICATION
CUL-2

Russell City Energy Center
Monthly Compliance Report #24
July 2012

RCEC - Cultural Resource Monitor Staffing 7/20/2012

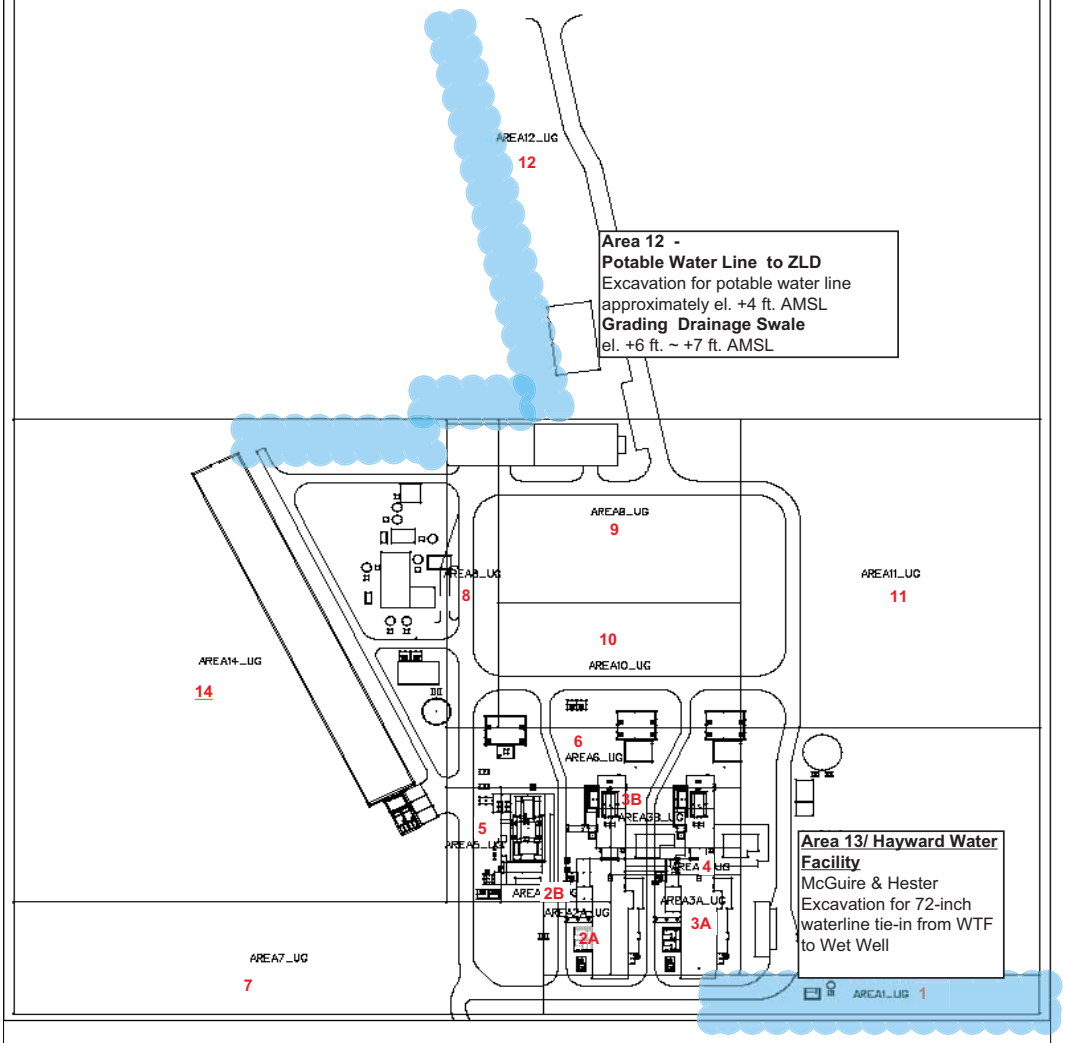
Weeks of July 23 & 30, 2012

- Area - 5, 8, & 10 Site Wide
Misc. excavation and backfilling in prior excavated areas for portable water line.

- Area 12 - Potable Water Line N~S & Grade Drainage Swale
Excavation and grading for potable water line approximately el. +4 ft. AMSL
And grade swale el. + 6 ft. ~ +7 ft.

- Area 13 - Hayward Water Facility Tie-in
McGuire & Hester
Excavation activities for 72-inch water line tie-in to WTF.

Active Work Areas
Weeks of July 23rd & 30th, 2012



CONDITION OF CERTIFICATION
CUL-4

Russell City Energy Center
Monthly Compliance Report #24
July 2012

COURSE ROSTER

DATE: 7/2/12

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, Tony Morgan

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: 7/2/12 COURSE LENGTH: 3 hr

	PRINT NAME		SIGNATURE	Company	CRAFT
	LAST	FIRST			
1	Boyd	Robert		Calpine	
2	[illegible]	[illegible]		[illegible]	
3	Andrade	Louis		Calpine	
4	[illegible]	[illegible]		Calpine	
5	Hayes	Pamela		Bechtel	
6	Bartolomei	Mark		[illegible]	
7	[illegible]	[illegible]		[illegible]	
8	[illegible]	[illegible]		Point 1	
9	Espinosa	James		Point 1	
10	[illegible]	[illegible]		Bechtel	[illegible]
11	Minton	[illegible]		[illegible]	[illegible]
12	Vigil	Jesus		Point 1	
13	Tom	Freitas		Point 1	[illegible]
14	[illegible]	[illegible]		[illegible]	[illegible]
15	Merrill	Travis		Blue Iron	
16	Edwards	Steve		Blue Iron	
17	Kravik	Steve		Blue Iron	
18					
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INSTRUCTOR'S SIGNATURE: [signature] DATE: 7/2/12

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

COURSE ROSTER

DATE: 7/5/12

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	Company	CRAFT
	LAST	FIRST				
1	DIVINE	RON		R J Divine	PGE	TEST
2	BHATTACHARYA	SATISH		[illegible]	BECHTEL	ENGR
3	Robbs	Brian		[illegible]	Spig	PF
4	LOVELESS	GAIL		[illegible]	SPIG	PF
5	Griffiths	Gavin		[illegible]	SPIG	PFA
6	HUDGINS	LEVIE		[illegible]	SPIG	F
7	Black	WILL		[illegible]	spig	PF
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 7/5/12

*** 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: 7/6/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awarenses 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	CRAFT
	LAST	FIRST				
1	LEE	JOEL		Joel R	BECHTEL	PF
2	CRAIG	WILLIAM		William Craig	BECHTEL	PF
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INSTRUCTOR'S SIGNATURE: DATE: 7/6/12

** *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: 7/9/12

COURSE ID:

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

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

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME LAST	PRINT NAME FIRST	SIGNATURE	Company	CRAFT
1	LINDSEY	JOHN		ALPINE POWER	IX TECH
2	Jensen	AL		ALPIN POWER	[illegible]
3	Dean	Jesse		Cosco Fire	Fire Service Inspection
4	JOINER	PERRY		SIGNET	
5	Belle	Ludwig		SPS	Elect.
6	Sunday	Brian		SPS	Elect
7	Kuhn	William		Grover Tank	Boilermaker
8	Kuhn	Ryan		Grover Tank	Boilermaker
9	Moss	Phil		Grover Tank	Boilermaker
10	Kuhn III	William		Grover Tanks	Boilermaker
11	Chappa	Jason		Grover Tank	Boilermaker
12	Woolley	Robert		Grover Tank	Boilermaker
13	Dykema	David		Hydratight	Heat Treater
14	Hanson	Peter		Hydratight	machinist
15	Czapla	John		Hydratight	Heat Treater
16	Grech	Ray		Cosco	Sheet Metal
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INSTRUCTOR'S SIGNATURE: DATE: 7/9/12

** 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: 7/11/12

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	Company	CRAFT
LAST	FIRST				
1 Tilton	David			Grout	BM
2 Foster	Kenyne			Securitas	
3 Cabell	Alonzo			AWT	
4 Rondum	Kai			Ashland	
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INSTRUCTOR'S SIGNATURE: **DATE:**

*** 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: 7/16/12

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	Company	CRAFT
	LAST	FIRST			
1	Burgess	Brandon		Cosco Fire	Fire Alarm
2	Keale	Benny		Cosco Fire	Fire Alarm
3	Martin	Scott		Cosco Fire	Fire Alarm
4	VALDEZ	STEWART		COSCO FIRE	FIREALARM
5	Black	Dustin		Blue Iron Inc	Pile driver
6	HANSEN	DALE		BLUE IRON	OPERATOR
7	DOLAN	RANDOLPH		BLUE IRON	P.D.
8	Bachemin	Dillon		Brand	Painter
9	DWIGHT	GILBERT L.		BRAND	PAINTER
10	ALBERT	Anthony		Brand	Painter
11	Biehl	B.LU		Cosco Fire	Fire Alarm
12	BUCAGLIA	STEVEN		PGE	METER TECH
13	Ehman	John		Bechtel	Engineering
14	DERRI	PHILIP		BRAND	SCAFFOLDING
15	Taylor	Jason		Brand	Carpenter
16	Kubich	John		PGE	MIT
17	RABELLO	DAVID		PGE	AMT
18	MANAZER	JOSEPH		Bechtel	SU
19	FORTSON	Guy		Brand	Painter
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INSTRUCTOR'S SIGNATURE: DATE: 7/16/12

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

FORM 1_TRAIN DOC 2000 REV 3

BRAND = GRAVER

BLUE IRON = McGUIRE & HESTER

COURSE ROSTER

DATE: 7/17/2012

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:

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1 THISSEN	RON			TRB +	CBU
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INSTRUCTOR'S SIGNATURE: DATE: 7/17/12

** 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: 7/18/12

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	Company	CRAFT
	LAST	FIRST				
1	Mendoza	Jose			Brand	C
2	Antonio Moran	Antonio			BRAND	C
3	CAMACHO	RICHARD			BRAND	C
4	CASTANEDA	CESAR			BRAND	C
5	Higareda	Hector			Brand	C
6	Castorellanos	Santos			Brand	C
7	Rawlings	Aaron			Bechtel	NM
8	Lee	Jerry			Calpine	E
9	Galvan	Fernando			Brand	C
10	Mendoza	Guadalupe			BRAND	C
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INSTRUCTOR'S SIGNATURE: DATE: 7/18/12

** 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: 7/23/12

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:

	PRINT NAME			SIGNATURE	Company	CRAFT
	LAST	FIRST				
1	Ingram	Rita			AGATE	
2	Rivas	Everardo			Lefco	
3	Garcia	Adalberto			LEFCO INC	
4	MATTSON	JOHN			LEFCO INC.	
5	Perez	Joey			Bechtel	E W
6	Tyrell	Dan			Hampton Tedder	
7	LEE	JOEL			Brand	
8	Vicarda	Barron			Brand	
9	Stanton	Kevin			Bechtel	
10	RIPPEY	MICHAEL			[illegible]	
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INSTRUCTOR'S SIGNATURE: **DATE:** 7/23/12

*** 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: 7/25/12	
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	Company	CRAFT
LAST	FIRST				
1 NISLEY	DAVID			Bechtel	EL
2 Allisen	William			Bechtel	OPR
3 Delk	Kendall			McGuire Hester	opr
4 Marquez	Oscar			Cisco	EL
5 TEDDER	CHASEN			HAMPTON TEDDER	EL
6 WILBUR	JOEL			HAMPTON TEDDER	EL
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INSTRUCTOR'S SIGNATURE: DATE: 7/25/12

*** 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: 7/27/12

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	Company	CRAFT
LAST	FIRST				
1 CHRISTY	CHRISTOPHER			BEGGE	OE
2 DODERO	Michael			Bigge	OE
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INSTRUCTOR'S SIGNATURE: DATE: 7/27/12

** *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: 7/30/12	
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	Company	CRAFT
	LAST	FIRST				
1	Nicholas	Steve			SPIG	~~IBEW~~
2	Banks	Charles			Bechtel	Elec
3	McClure	Jeff			Hampton Tedder	Elec
4	Downes	PAUL CRAIG			Hampton Tedder	Elec
5	Zaldah	John			Emerson	Elec Engineer
6	BROWN	ROBERT			COSCO FIRE	ELECTRICIAN
7	~~ERIANNE~~	RICHARD			BECHTEL	~~ELECTR~~
8	~~Tream~~ Smith	Trevor			Bechtel	Elect
9	ALEXANDER	TIM			BECHTEL	Elec.
10	MCGRAW	Joseph			BECHTEL	~~ELE~~
11	WILSON	TYRONE			BECHTEL	ELE
12	Keller	Danny			Bechtel	Elec
13	SHARMA	VIPUL			BECHTEL	
14	Williams	Darrell			Security	
15	Soares	MIKE			MAXIM CRANE	JEW
16	Gates	Gary			Siemens	XFMR Tech
17	Miller	Mike			Siemens	Transformer Tech
18	~~Betty~~ Beauseau	Betty			Apple, Inc	Supervisor
19	CEALH	STEPHEN			SPIG	Millwright
20	DUNN JR	William ALAN			SPIG USA	Millwright

INSTRUCTOR'S SIGNATURE: DATE: 7/30/12

** 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: 7/30/12	
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	Company	CRAFT
LAST	FIRST				
1 BASSEY	INNOCENT		[illegible]	SPIG	millwright
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 7/30/12

** *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 #24
July 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: July 1 to July 7, 2012

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

Personnel Active in Cultural Monitoring This Period

Michelle Kaye participated as CRM for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included the start of driving 25-foot shoring metal panels with subcontractor Blue Iron (subcontractor with McGuire and Hester). Additional monitoring activities included construction of a walking pathway and staircase between the Russell City Energy Center (RCEC) and the Hayward Water Treatment Plant, a 2-foot deep excavation for a chemical skid between the HRSGs, grading of soils between the HRSGs, excavation to 2.6 feet for a ladder foundation on the west side of HRSG #1 and excavation at deepest 6 feet for postholes along the East-West road with Bechtel as well as excavation of 2 feet deep with Kindness General Contractors (KGC) for electrical ground cables within the switchyard area near the ZLD.

The various layers of soil observed during excavations with Bechtel included a top layer of aggregate base and lime-treated backfill throughout the project site and dark grey/black silty-clay observed at shallowest 2.6 feet deep. Soils observed during excavations with KGC included a layer of lime-treated fill and dark brown silty-clay at approximately 1 foot depth. The shoring panel driving activities did not produce any observable spoils to note.

Cultural Resources Discoveries This Period

None

Anticipated Changes in the Next Period

Activities scheduled for next week include possible start on the potable water and sanitary sewage lines in Area 12 as well as multiple small excavations with Bechtel and continue shoring panel driving with subcontractor McGuire and Hester/Blue Iron. 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: July 8 to July 14, 2012

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

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes participated as CRM for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbances included driving 25-foot shoring metal sheets with subcontractor Blue Iron, of which approximately 40 feet of length was excavated 1.5 feet deep to help with a highly compacted soil spot. In addition, monitoring included hand excavation of a small trench around recently placed pipe to relocate a cable and hand excavation to lower the depth of a section of the sludge line with subcontractor McGuire and Hester. Additional monitoring activities included pothole excavations to relocate electrical conduit in between the HRSGs, grading of an existing walkway to the craft parking lot in Area 9/12, excavation of the Aqueous Ammonia Tank (AAT) foundation and sump in Area 3A, spot checking of excavations for SWASH foundation between the HRSGs, excavation of a crane ramp near the southeast gate and excavation of a footing north of the AAT with Bechtel as well as continued drilling for a total of 9 fence post holes with subcontractor Tri-City Fence to depths of 2 feet, drilling 5 feet deep for a power pole within the RCEC meter station with ARB, Inc and excavation and installation of a gate on the east side of RCEC with subcontractor North American Fence and Railing Company.

The various layers of soil observed during this week's excavations with McGuire and Hester included a grey sandy fill near pre-existing pipes, beige silty soil with small to medium size gravel, a mixture of grey gritty fill, brown silty fill, grey brown silty soil with small gravel rocks and dark brown grey silty clay soil with small spots of silty clay soil stained orange. Soils observed during excavations with Bechtel included a top layer of aggregate base and lime-treated backfill throughout the project site. Soils observed during drilling with Tri-City Fence included a light brown sandy fill, a thin layer of grey silty soil followed immediately by dark brown grey silty clay, a light brown clay with small pebble inclusions, an orange-brown fill with small pebbles and a light brown silty soil with small pebbles. Soils observed during excavation with ARB, Inc included a grey lime-treated backfill with a dark brown grey silty clay soil observed within the last 5 inches of depth. Soil observed during excavation with North American Fence and Railing Company was a brown silty soil with medium size gravel.

Cultural Resources Discoveries This Period

None

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include work on the potable water and sanitary sewage lines in Area 12 as well as multiple small excavations with Bechtel and excavation within shoring panels for welding activities and the possible start of the 72-inch recycled water pipeline with subcontractor McGuire and Hester. 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: July 15 to July 21, 2012

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

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes participated as CRM for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbances included excavation of 3 feet deep within the shoring panels for welding activities as well as excavation for a concrete pad and pre-existing pipe next to the Trickling Filter Tank with McGuire and Hester. Additional monitoring activities included excavation for the electrical duct bank and key way east of the CTG and HRSGs, excavation of a cement layer in the meter station in Area 12, excavation to a maximum depth of 8 feet to relocate a water line for fire water tie-in on the southwest and southeast side of the administration building in Area 9, hand excavation to widen the meter station gas vault to a depth of 4 feet and pre-excavation grading of a maximum of 1.2 feet deep for the potable water line and sanitary sewage line in Area 12 with Bechtel, along with grading of a maximum 1.5 feet deep in the meter station with subcontractor ASTA Construction.

The various layers of soil observed during this week's excavations with McGuire and Hester included a light grey silty top soil with 30% medium to large rock inclusions, a light brown silty layer with 70% to 75% small gravel inclusions, an orange brown fill, and dark brown grey silty clay. Soils observed during excavations with Bechtel included aggregate base, a mixture of lime-treated fill, sand fill around pre-existing pipes, dark brown grey silty clay soil, light brown clay and a black blue clay. Soils observed during excavations with ASTA Construction included a light grey silty top soil with 30% medium to large rock inclusions and patches of light beige sandy fill.

Cultural Resources Discoveries This Period

None

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include work on the potable water and sanitary sewage lines in Area 12 as well as multiple small excavations with Bechtel and start of the 72-inch recycled water pipeline with subcontractor McGuire and Hester. 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: July 22 to July 28, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of July 22 to July 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 disturbances included excavation for a 72-inch recycled water pipeline south of the main project site area to a maximum depth of 14 feet, excavation to a depth of 6.5 feet to relocate pre-existing 72-inch water line southwest of the Final Clarifier Electrical Building and excavation of a small trench 18 inches deep for a temporary water removal line with McGuire and Hester. Additional monitoring activities included pothole excavations to various depths to relocate multiple pre-existing utility lines for the potable water line and sanitary sewage line in Area 12, excavation 4.5 feet deep of potable water line and sanitary sewage line in Area 12 with Bechtel as well as installation of fifteen 1-foot-deep fence post holes around the RCEC meter station with subcontractor Delta Fence Company.

The various layers of soil observed during this week's excavations with McGuire and Hester included a light grey top soil with 30% small to medium size gravel inclusions, a light brown silty soil with 30% small to medium size gravel, dark brown sandy clay loam with 80% small gravel inclusions, grey sandy fill around pre-existing pipes, an asphalt layer, orange brown silty loam with 30% small to medium size gravel inclusions, intermixed beige and grey silt soil, grey gritty clay loam, green grey loam layer, black blue silty loam, dark brown grey silty clay, a grey clay loam and a beige clay soil. Soils observed during excavations with Bechtel included aggregate base, lime-treated backfill, light grey top soil, asphalt/brick layer, an intermixed layer of beige and blue grey silty loam, a slight green loam layer, a blue green gritty fill with 75% medium gravel inclusions, a yellow gritty fill surrounding a concrete slab and dark brown grey silty clay. Soil observed during excavation with Delta Fence Company was aggregate base with minimal drainage rock from grading.

Cultural Resources Discoveries This Period

None

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include continued excavation for the potable water and sanitary sewage lines in Area 12 as well as multiple small excavations with Bechtel and continued excavation of the 72-inch recycled water pipeline with subcontractor McGuire and Hester. 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: July 29 to July 31, 2012

This report covers cultural resources monitoring activities for construction of the Russell City Energy Center project for the week of July 29 to July 31, 2012, as required by Condition of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Sonia Sifuentes participated as CRM for this week.

Monitoring and Associated Activities This Period

Monitoring of ground disturbances included excavation for a 72-inch recycled water pipeline south of the main project site area to a maximum depth of 14 feet with McGuire and Hester and excavation to 4.5 feet deep of potable water line and sanitary sewage line in Area 12 with Bechtel.

The various layers of soil observed during this week's excavations with McGuire and Hester included a light grey top soil, a light brown silty soil with 30% small to medium size gravel, grey sandy fill around pre-existing pipes, green grey loam layer, orange brown silty loam with 30% small to medium size gravel inclusions, black blue silty loam, dark brown grey silty clay, a grey clay loam and a beige clay soil. Soils observed during excavations with Bechtel included aggregate base, lime-treated backfill, light grey top soil, grey brown loam with 75% medium gravel inclusions, a blue green gritty fill with 75% medium gravel and dark brown grey silty clay.

Cultural Resources Discoveries This Period

None

Anticipated Changes in the Next Period

Remaining excavations scheduled for next week include continued excavation for the potable water and sanitary sewage lines in Area 9/Sediment Basin #1 as well as multiple small excavations with Bechtel and continued excavation of the 72-inch recycled water pipeline with subcontractor McGuire and Hester. 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 #24
July 2012

COURSE ROSTER

DATE: 7/2/12

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, Tony Morgan

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE: 7/2/12 COURSE LENGTH: 3 hr

	PRINT NAME		SIGNATURE	Company	CRAFT
	LAST	FIRST			
1	Boyd	Robert		Calpine	
2	[illegible]	[illegible]		[illegible]	
3	Andrade	Louis		Calpine	
4	[illegible]	[illegible]		Calpine	
5	Hayes	Pamela		Bechtel	
6	Bartolomei	Mark		[illegible]	
7	[illegible]	[illegible]		[illegible]	
8	[illegible]	[illegible]		Point 1	
9	Espinosa	James		Point 1	
10	[illegible]	[illegible]		Bechtel	[illegible]
11	Minton	[illegible]		[illegible]	[illegible]
12	Vigil	Jesus		Point 1	
13	Tom	Freitas		Point 1	[illegible]
14	[illegible]	[illegible]		[illegible]	[illegible]
15	Merrill	Travis		Blue Iron	
16	Edwards	Steve		Blue Iron	
17	Kravik	Steve		Blue Iron	
18					
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INSTRUCTOR'S SIGNATURE: [signature] DATE: 7/2/12

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

COURSE ROSTER

DATE: 7/5/12

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	Company	CRAFT
	LAST	FIRST				
1	DIVINE	RON		R J Divine	PGE	TEST
2	BHATTACHARYA	SATISH		[illegible]	BECHTEL	ENGR
3	Robbs	Brian		[illegible]	Spig	PF
4	LOVELESS	GAIL		[illegible]	SPIG	PF
5	Griffiths	Gavin		[illegible]	SPIG	PFA
6	HUDGINS	LEVIE		[illegible]	SPIG	F
7	Black	WILL		[illegible]	spig	PF
8						
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 7/5/12

*** 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: 7/6/12

COURSE ID:

COURSE TITLE: Environmental, Safety/WS1, New Hire Training Orientation & Worker Environmental Awarenses 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	CRAFT
	LAST	FIRST				
1	LEE	JOEL		Joel R	BECHTEL	PF
2	CRAIG	WILLIAM		William Craig	BECHTEL	PF
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INSTRUCTOR'S SIGNATURE: DATE: 7/6/12

** *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: 7/9/12

COURSE ID:

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

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

LOCATION WHERE GIVEN: ☒ Bechtel ☐ Other (specify)

COURSE COMPLETION DATE:

COURSE LENGTH:

	PRINT NAME LAST	PRINT NAME FIRST	SIGNATURE	Company	CRAFT
1	LINDSEY	JOHN		ALPINE POWER	IX TECH
2	Jensen	AL		ALPIN POWER	[illegible]
3	Dean	Jesse		Cosco Fire	Fire Service Inspection
4	JOINER	PERRY		SIGNET	
5	Belle	Ludwig		SPS	Elect.
6	Sunday	Brian		SPS	Elect
7	Kuhn	William		Grover Tank	Boilermaker
8	Kuhn	Ryan		Grover Tank	Boilermaker
9	Moss	Phil		Grover Tank	Boilermaker
10	Kuhn III	William		Grover Tanks	Boilermaker
11	Chappa	Jason		Grover Tank	Boilermaker
12	Woolley	Robert		Grover Tank	Boilermaker
13	Dykema	David		Hydratight	Heat Treater
14	Hanson	Peter		Hydratight	machinist
15	Czapla	John		Hydratight	Heat Treater
16	Grech	Ray		Cosco	Sheet Metal
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INSTRUCTOR'S SIGNATURE: DATE: 7/9/12

** 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: 7/11/12

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	Company	CRAFT
LAST	FIRST				
1 Tilton	David			Grout	BM
2 Foster	Kenyne			Securitas	
3 Cabell	Alonzo			AWT	
4 Rondum	Kai			Ashland	
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INSTRUCTOR'S SIGNATURE: **DATE:**

*** 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: 7/16/12

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	Company	CRAFT
	LAST	FIRST			
1	Burgess	Brandon		Cosco Fire	Fire Alarm
2	Keale	Benny		Cosco Fire	Fire Alarm
3	Martin	Scott		Cosco Fire	Fire Alarm
4	VALDEZ	STEWART		COSCO FIRE	FIREALARM
5	Black	Dustin		Blue Iron Inc	Pile driver
6	HANSEN	DALE		BLUE IRON	OPERATOR
7	DOLAN	RANDOLPH		BLUE IRON	P.D.
8	Bachemin	Dillon		Brand	Painter
9	DWIGHT	GILBERT L.		BRAND	PAINTER
10	ALBERT	Anthony		Brand	Painter
11	Biehl	B.LU		Cosco Fire	Fire Alarm
12	BUCAGLIA	STEVEN		PGE	METER TECH
13	Ehman	John		Bechtel	Engineering
14	DERRI	PHILIP		BRAND	SCAFFOLDING
15	Taylor	Jason		Brand	Carpenter
16	Kubich	John		PGE	MIT
17	RABELLO	DAVID		PGE	AMT
18	MANAZER	JOSEPH		Bechtel	SU
19	FORTSON	Guy		Brand	Painter
20					

INSTRUCTOR'S SIGNATURE: DATE: 7/16/12

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

FORM 1_TRAIN DOC 2000 REV 3

BRAND = GRAVER

BLUE IRON = McGUIRE & HESTER

COURSE ROSTER

DATE: 7/17/2012

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:

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INSTRUCTOR'S SIGNATURE: DATE: 7/17/12

** 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: 7/18/12

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	Company	CRAFT
	LAST	FIRST				
1	Mendoza	Jose			Brand	C
2	Antonio Moran	Antonio			BRAND	C
3	CAMACHO	RICHARD			BRAND	C
4	CASTANEDA	CESAR			BRAND	C
5	Higareda	Hector			Brand	C
6	Castorellanos	Santos			Brand	C
7	Rawlings	Aaron			Bechtel	NM
8	Lee	Jerry			Calpine	E
9	Galvan	Fernando			Brand	C
10	Mendoza	Guadalupe			BRAND	C
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INSTRUCTOR'S SIGNATURE: DATE: 7/18/12

** 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: 7/23/12

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:

	PRINT NAME			SIGNATURE	Company	CRAFT
	LAST	FIRST				
1	Ingram	Rita			AGATE	
2	Rivas	Everardo			Lefco	
3	Garcia	Adalberto			LEFCO INC	
4	MATTSON	JOHN			LEFCO INC.	
5	Perez	Joey			Bechtel	E W
6	Tyrell	Dan			Hampton Tedder	
7	LEE	JOEL			Brand	
8	Vicarda	Barron			Brand	
9	Stanton	Kevin			Bechtel	
10	RIPPEY	MICHAEL			[illegible]	
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INSTRUCTOR'S SIGNATURE: **DATE:** 7/23/12

*** 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: 7/25/12	
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	Company	CRAFT
LAST	FIRST				
1 NISLEY	DAVID			Bechtel	EL
2 Allisen	William			Bechtel	OPR
3 Delk	Kendall			McGuire Hester	opr
4 Marquez	Oscar			Cisco	EL
5 TEDDER	CHASEN			HAMPTON TEDDER	EL
6 WILBUR	JOEL			HAMPTON TEDDER	EL
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INSTRUCTOR'S SIGNATURE: DATE: 7/25/12

*** 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: 7/27/12

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	Company	CRAFT
LAST	FIRST				
1 CHRISTY	CHRISTOPHER			BEGGE	OE
2 DODERO	Michael			Bigge	OE
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INSTRUCTOR'S SIGNATURE: DATE: 7/27/12

** *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: 7/30/12	
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	Company	CRAFT
	LAST	FIRST				
1	Nicholas	Steve			SPIG	~~IBEW~~
2	Banks	Charles			Bechtel	Elec
3	McClure	Jeff			Hampton Tedder	Elec
4	Downes	PAUL CRAIG			Hampton Tedder	Elec
5	Zaldah	John			Emerson	Elec Engineer
6	BROWN	ROBERT			COSCO FIRE	ELECTRICIAN
7	~~ERIANNE~~	RICHARD			BECHTEL	~~ELECTR~~
8	~~Tream~~ Smith	Trevor			Bechtel	Elect
9	ALEXANDER	TIM			BECHTEL	Elec.
10	MCGRAW	Joseph			BECHTEL	~~ELE~~
11	WILSON	TYRONE			BECHTEL	ELE
12	Keller	Danny			Bechtel	Elec
13	SHARMA	VIPUL			BECHTEL	
14	Williams	Darrell			Security	
15	Soares	MIKE			MAXIM CRANE	JEW
16	Gates	Gary			Siemens	XFMR Tech
17	Miller	Mike			Siemens	Transformer Tech
18	~~Betty~~ Beauseau	Betty			Apple, Inc	Supervisor
19	CEALH	STEPHEN			SPIG	Millwright
20	DUNN JR	William ALAN			SPIG USA	Millwright

INSTRUCTOR'S SIGNATURE: DATE: 7/30/12

** 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: 7/30/12	
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	Company	CRAFT
LAST	FIRST				
1 BASSEY	INNOCENT		[illegible]	SPIG	millwright
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INSTRUCTOR'S SIGNATURE: [illegible] DATE: 7/30/12

** *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 #24
July 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: July 2012

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

Personnel Active in Paleontological Monitoring This Period

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

Monitoring and Associated Activities This Period

Monitoring for paleontological resources occurred at all times that construction-related excavations occurred. This was facilitated by having cross-trained cultural and paleontological monitors performing this job. While most excavations are shallow, occasional excavations to depths greater than 6 feet below ground surface (bgs) have the potential to affect sediments of potential paleontological sensitivity. These were fully monitored.

Paleontological Resources Discoveries This Period

No paleontological material was identified.

Anticipated Activities in the Next Period

Monitoring is expected to continue through August 2012.

Comments, Issues or Concerns

No issues or concerns.

CONDITION OF CERTIFICATION COMPLIANCE-5
Compliance Matrix

Russell City Energy Center
Monthly Compliance Report #24
July 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 supplementary or corrected information, the project owner shall reference the date of the previous submittal.	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. <u>The first Monthly Compliance Report shall include an initial list of dates for each of the events identified on the Key Events List.</u> 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

Technical Area	No.	Facility Status	Report	Condition of Certification	Compliance Verification	Timeframe	Submittal Required	Date Submitted	Date Approved	Status
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		Reporting of Complaints, Notices, and Citations	Prior to the start of construction, the project owner must send a letter to property owners living within one mile of the project notifying them of a telephone number to contact project representatives with questions, complaints or concerns. If the telephone is not staffed 24 hours per day, it shall include automatic answering with date and time stamp recording. All recorded complaints shall be responded to within 24 hours. The telephone number shall be posted at the project site and made easily visible to passersby during construction and operation. The telephone number shall be provided to the CPM who will post it on the Energy Commission's web page.	N/A	Prior to start of construction	8/24/2010	N/A	Complete
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

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COMPLIANCE	12	Constr		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	Constr		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			Ongoing
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			Ongoing
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	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			Ongoing
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			Ongoing
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			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			Ongoing

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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			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	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			Ongoing
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
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			Ongoing
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			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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
CIVIL	1	Constr	Monthly		In the next Monthly Compliance Report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO.	N/A	N/A	9/15/2010	N/A	Complete
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			Ongoing

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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	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			Ongoing
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			Ongoing
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
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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
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			Ongoing
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

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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	Ongoing
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		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			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	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	6/19/2012	7/2/2012	Complete
AQ	SC03	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	SC04	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	SC05	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	SC06	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	SC06	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

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AQ	SC07	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	SC08	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	SC09	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

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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		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	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	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. <u>The report for the fourth quarter can be an annual compliance summary for the preceding year.</u> 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

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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

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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		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	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	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. <u>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</u>: 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. <u>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.</u> (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		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	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. <u>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.</u>	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	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

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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	42	Ops		Pursuant to 40 CFR Part 72.30(b)(2)(ii) of the Federal Acid Rain Program, the owner/operator of the Russell City Energy Center shall submit an application for a Title IV operating permit to the BAAQMD at least 24 months before operation of any of the gas turbines (S-1, S-3, S-5, or S-7) or HRSGs (S-2, S-4, S-6, or S-8). (Regulation 2, Rule 7)	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			In Progress
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			In Progress
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			In Progress
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	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	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			In Progress

Technical Area	No.	Facility Status	Report	Condition of Certification	Compliance Verification	Timeframe	Submittal Required	Date Submitted	Date Approved	Status
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	6/29/2012	7/12/2012	Complete
HAZ	8	Constr		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.	30	Prior to intial gas flow	7/31/2012	8/1/2012	Complete
HAZ	8	Ops			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.	N/A	N/A	N/A	N/A	Complete
HAZ	9	Constr		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	7/31/2012	8/1/2012	Complete
HAZ	9	Ops			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	N/A	N/A	Complete
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	7/16/2012		Submitted
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			In Progress
SAFETY	1	Pre-con		The Construction Fire Protection and Prevention Plan and Emergency Action Plan shall be submitted to the City of Hayward Fire Department for review and comment prior to submittal to the CPM.	The project owner shall provide a letter from the City of Hayward Fire Department stating that they have reviewed and commented on the Construction the Construction Fire Protection and Prevention Plan and the Emergency Action Plan.	N/A	N/A	8/23/2010	N/A	Complete
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

Technical Area	No.	Facility Status	Report	Condition of Certification	Compliance Verification	Timeframe	Submittal Required	Date Submitted	Date Approved	Status
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			Ongoing
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			Ongoing
BIO	4	Comm			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	7/16/2012		Submitted
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			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	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			In Progress

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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	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	6/27/2012		Submitted
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	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	7	Comm		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			(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			Ongoing
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	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	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 any 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			Ongoing
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			Ongoing

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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		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			Ongoing
CUL	7	Pre-con		Prior to any form of debris removal, ground clearing, or grading at the Aladdin Parcel, Tompkins Parcel, Zanette Parcel, Chess Parcel, Transmission Line Route Alternative 2, and portions of Alternative 1 subject to ground disturbance, the CPM shall be informed via e-mail or other method acceptable to the CPM, that debris removal, ground clearing, or grading is about to occur. The project owner shall ensure that the CRS, alternate CRS, or CRM(s) monitors full time (one person monitoring each large piece of machinery) during the removal of old vehicles, storage containers, gravel, debris, and overburden and during grading at the Aladdin Parcel, Tompkins Parcel, Zanette Parcel, Chess Parcel, at Transmission Line Route Alternative 1 locations where ground disturbance is likely, and along Transmission Line Route Alternative 2. If there is a discovery during the removal process, then the Cultural Resources conditions of certification shall apply. After removal of the various kinds of debris obscuring the ground surface, the CRS shall examine cleared ground as it is revealed, or conduct or oversee an archaeological pedestrian survey of the project site and linear locations not previously surveyed. If there is a discovery during the examination or survey, then the Cultural Resources conditions of certification shall apply.	One week prior to any form of debris removal, ground clearing or grading at the Aladdin Parcel, Tompkins Parcel, Zanette Parcel, Chess Parcel, Alternative 2 transmission line route, and Alternative 1 Transmission Line Route where there may be ground disturbance, the project owner shall inform the CPM via e-mail, or another method acceptable to the CPM, that the debris removal, ground clearing, or grading will begin within one week and that the CRS, alternate CRS or CRM(s) are available to monitor.	7	Prior to mobilization	8/23/2010	N/A	Complete
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			Ongoing
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			Ongoing
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			Ongoing
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	3/27/2012		Ongoing
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

Technical Area	No.	Facility Status	Report	Condition of Certification	Compliance Verification	Timeframe	Submittal Required	Date Submitted	Date Approved	Status
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	Various	Various	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	1	Pre-con	Monthly	At least 15 days prior to the start of ground disturbance, 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, by mail or other effective means, of the commencement of project construction. At the same time, the project owner shall establish a telephone number for use by the public to report any undesirable noise conditions associated with the construction and operation of the project. If the telephone is not staffed 24 hours per day, the project owner shall include an automatic answering feature, with date and time stamp recording, to answer calls when the phone is unattended. This telephone number shall be posted at the project site during construction in a manner visible to passersby. This telephone number shall be maintained until the project has been operational for at least one year.	The project owner shall transmit to the Energy Commission Compliance Project Manager (CPM) in the first Monthly Construction Report following the start of construction, a statement, signed by the project manager, attesting that the above notification has been performed, and describing the method of that notification. This statement shall also attest that the telephone number has been established and posted at the site.	N/A	N/A	8/24/2010	N/A	Complete
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			Ongoing
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

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NOISE	8	Constr	Monthly	Heavy equipment operation and noisy construction work shall be restricted to the times of day delineated below: • Monday-Saturday 7:00 a.m. to 7:00 p.m. • Sundays and holidays 10:00 a.m. to 6:00 p.m.	The project owner shall transmit to the cpm in the first monthly construction report a statement acknowledging that the above restrictions will be observed throughout the construction of the project.	N/A	N/A	9/15/2010	N/A	Complete
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		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	6/27/2012	7/20/2012	Complete
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	6/27/2012	7/20/2012	Complete
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	6/27/2012	7/20/2012	Complete
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	6/27/2012	7/20/2012	Complete
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	6/27/2012	7/20/2012	Complete
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			In Progress
TRANS	10	Comm		8.	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	Pre-con			If the CPM notifies the project owner that any revisions of the plan are needed before the CPM would approve the plan, within 30 days of receiving that notification, the project owner shall submit to the CPM a revised plan.	30	After notification	N/A	N/A	Complete
VIS	1	Constr			The project owner shall notify the CPM within seven days after installing the screening that the screening is ready for inspection.	7	After completion	7/21/2011	N/A	Complete
VIS	1	Comm		• 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	Constr			If required, the project owner shall provide the CPM with a revised plan within 30 (thirty) days of receiving notification that revisions are needed.	30	After notification	N/A	N/A	Complete
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

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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			Not Started
VIS	5	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	N/A	N/A	Ongoing
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	Constr		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			In Progress
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	Pre-con			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	N/A	N/A	Complete
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	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	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
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			Ongoing