

GWF Tracy Combined Cycle Power Plant Project

(08-AFC-7C)

MONTHLY COMPLIANCE REPORT December 2010 Reporting Period

Prepared by

GWF Energy LLC

4300 RAILROAD AVENUE, PITTSBURG, CALIFORNIA

January 24, 2011



GWF Tracy Combined Cycle Power Plant Project

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SECTION 1 – INTRODUCTION

Introduction

On March 24, 2010, the California Energy Commission (CEC) issued a license to GWF Energy LLC (GWF) for the construction and operation of the GWF Tracy Combined Cycle Power Plant (TCC) (08-AFC-7C). On December 01, 2010, the CEC Compliance Project Manager (CPM) issued an Authority to Install a Construction Trailer and Construction Power letter to GWF allowing the start of limited construction activities associated with site mobilization on the project site. On December 17, 2010, the CPM issued an Authorization to Begin Site Mobilization to GWF allowing full site mobilization.

This document constitutes GWF's first monthly compliance report (MCR) for the GWF Tracy project, as required by Condition of Certification (COC) General Compliance-6 (COMPL-6) in the CEC Final Decision. The information contained in this report covers engineering, procurement, construction, and environmental compliance activities that were performed during December 2010.

SECTION 2 - PROJECT CONSTRUCTION

Project Status

Engineering, Procurement and Construction Services (EPC)

GWF has contracted with Wood Group Power Solutions, Inc. (WGPS) to provide the engineering, procurement, and construction services needed to build the TCC. WGPS has secured the services of Parsons Brinckerhoff Inc. (PB Power) for engineering design and construction support. The contract completion date for the TCC Project is currently August 2012. As of the end of December 2010, the project was 6.7% complete. The following table presents the percent complete numbers for the engineering, procurement, construction and commissioning activities as of December 2010:

Activity	% December Completion	%Total Completion
• Engineering	2.6%	28.9%
• Procurement	8.6%	24.9%
• Construction	0.0%	0.0%
• Commissioning	0.0%	0.0%
• Project Total	1.8%	6.7%

- A Level 1 project schedule for the project is included in Exhibit 1 per COC COMPL-6.
- A key events list is included in Exhibit 2 per COC COMPL-6.
- Engineering focused on designing the major foundation including the Air Cooled Condenser Unit (ACC), Heat Recovery Steam Generators (HRSG) and Steam Turbine and Generator Units (STG).
- Procurement focused on quotes and purchase orders for balance of plant equipment including pumps, tanks and electrical switchgear.
- Construction focused on limited construction activities for site mobilization.
- Commissioning activities will start in one year.

Project Construction Compliance

GWF has contracted with Bureau Veritas North America, Inc. (BV) as the Chief Building Official (CBO) to provide project construction compliance with building code requirements. December activities of the CBO are summarized in the Master CBO Submittal Log shown in Exhibit 3. CBO approvals for December are summarized in

Exhibit. 4. Per Condition GEN-3, GWF must provide proof of payment for services rendered by the CBO on a monthly basis, Exhibit 5 provides proof of payment for December 2010.

Owner Supplied Equipment

GWF has contracted Alstom Power, Inc. (Alstom) to supply the HRSG and the STG units.

GWF has contracted SPX Cooling Technologies (SPX) to supply the ACC.

GWF has contracted with Shaw Power, Inc. (Shaw) to provide engineering review and assessment services.

Project Management

Weekly coordination calls and monthly meetings were held during the reporting period between GWF and WGPS; PB Power; Alstom; SPX; Shaw and BV.

ACTIVITY REPORT FOR DECEMBER 2010

This section of the monthly compliance report provides detailed information on the engineering, procurement, and construction activities that were accomplished during the reporting period.

1. Engineering:

During December, the following civil, structural, electrical and mechanical engineering activities were completed during December 2010:

- **General:**
 - Review vendor issued drawings.
 - Supported field activities associated with mobilization with engineering help.
- **Instrument Control:**
 - Begin Development of a design criteria for the control system
 - Mark up of P&IDs to include required instrumentation and assigned instrument tag numbers
- **Civil/ Structural:**
 - Foundations: STG and ACC in progress.
 - BFW Pump Foundation submitted to CBO
- **Mechanical/Piping:**
 - LPS, CCW and BFW piping is being routed in the 3D Model
 - 19 out of 26 P&IDs have been issued for progress IFI
 - Technical Bid Tabs issued: Fire Water Pumps and Sample Panel
 - Issued For Bid: Centrifugal Pumps and Air Compressor
- **Electrical:**
 - Issued For WG Review: 115 KV switchyard, 115 kV Circuit Breaker, 115 kV Switches
 - Technical Bid Tabs issued: ISO Phase Bus
 - Reviewed Volta vendor data

2. Procurement:

The Wood Group team conducted the following procurement related activities during December 2010:

- **General:**
 - Procurement continues to support the mobilization with the daily commodity purchases.
- **Request for Quotes issued:**
 - Centrifugal Pumps
 - E & C for Pipeline Protection
 - On Site Inspection services
 - Field Erected Tanks
- **Purchase Orders Placed:**
 - Site Work (Subcontract to C. Overaa & Co.)
 - Temporary Power (Subcontract to Contra Costa Electric)
 - Plate and Frame Heat Exchanger (APC North America)
 - Trash Bins (Site Mob. Delta Disposal)
 - Used Office Furniture (Site Mob. Quality Office)
 - 18 kV ISO Bus (Powell Delta Unibus)
 - Packaged Fire Pump System(Flowtronex PSI)
- **CBO Fabricator Application Approvals Received:**
 - Flowtronex PSI
- **Other Activities:**
 - A revised EPC contract Exhibit K-1 Approved Major Subcontractors and Vendors were submitted to GWF for review.

3. Construction:

The following section discusses the construction activities conducted during December 2010. Representative photographs of the construction activities performed during the reporting period are included in Exhibit 6. The Designated Biologist participated in weekly look-ahead meetings to discuss planned activities and was onsite as required during the reporting period. Major construction activities performed during the reporting period included:

- Continue to meet prospective/potential vendors and subcontractors

- **Civil:**
 - Mobilized the civil contractor (Overaa Construction) to start leveling and grading the trailer area
 - Delivered and temporarily set up the first office trailer
 - Started on the construction site fence and screening
 - Completed site survey
- **Electrical:**
 - PG&E completed 75% of their work on the temporary construction power.
 - Installed the concrete pad for the switchgear
 - Installed switchgear on the concrete pad
 - Started installing the temporary electrical conduits underground
 - Started building the distribution boards for the various areas
 - Started on communication lines to the construction trailer area

SCHEDULED ACTIVITIES FOR January - February 2011

1. Engineering:

Engineering activities will be related to equipment procurement, plant design, supporting start-up construction, and answering field questions.

- **Instrument & Control:**
 - Continue working on P&IDS
 - Continue working on Design Criteria
- **Civil / Structural:**
 - Re-issue Civil Package
 - Commence work on WSAC Foundation design
 - Commence work on PDC Foundation design
 - Issue the following foundations for CBO review: STG, ACC and GSU
 - Completed engineering to build the land bridges across the site pipeline easement
- **Mechanical/Piping:**
 - Continue working on P&IDs
 - 3D Piping Model Development
 - Technical bid tabs: Centrifugal Pumps and Auxiliary boiler
 - Issue For Bid: Field Erected Tanks

Electrical:

- Circuit and raceway Schedule
- Issue for WG review
- Duct Bank Layouts
- Continue Switchyard SOW design

2. Procurement:

Work will continue on Sub Contracts and Site Materials.

• Request for Quotes scheduled to be issued:

- 115 kV Switchyard design
- HRSG Stack Templates

• Purchase Orders scheduled to be issued:

- Steam-Water Sampling System
- Auxiliary Boiler
- Centrifugal Pumps
- Auxiliary Power Transformers
- Instrument Air Compressor
- ACC Piling (Subcontract)

3. Construction

- Mobilize security contractor in place
- Complete installation of the perimeter fence
- Move the temporary office to the security guard location
- Start excavation of Storm Water retention ponds
- Install gravel in the office trailer area
- Complete installation of first set of office trailers
- Install pipeline crossing #1
- Start laying out and graveling of the laydown and fabrication areas
- Continue temporary electrical installation
- Continue to meet prospective/potential subcontractors for the project.

SECTION 3 - PROJECT COMPLIANCE

Project Compliance for December 2010

In accordance with the California Energy Commission's Final Commission Approval (08-AFC-07) issued on March 24, 2010, GWF must comply with Conditions of Certification (COC) that cover all aspects of the power plant conversion project. Based on the approved COC submittals for Site Mobilization, the CEC CPM issued authorization for start of Site Mobilization on December 1, 2010.

1. Compliance Activities

This section of the monthly compliance report focuses on GWF activities related to ensuring that compliance with all the Conditions of Certification, as currently outlined in the original Final Decision issued for the TCC Project is achieved in a timely and satisfactory manner. The following information is provided per the requirements set forth in COC COMPL-6.

2. Conditions of Certification Compliance Matrix

The COC compliance matrix is a tracking tool used by the CPM to assure compliance with all conditions assigned to the project. GWF developed the compliance matrix in August 2010 and the CPM approved the matrix in October 2010. GWF is responsible for maintaining and updating the COC compliance matrix on a monthly basis as conditions are demonstrated in compliance.

The COC matrix was updated during the reporting period to reflect the dates that compliance submittals were provided to the CEC and the dates they were approved by the CBO, CEC CPM, or delegate agency. A copy of the updated matrix for COC COMPL-5 is included in Exhibit 7.

3. Completed Compliance Activities

During the December 2010 reporting period, submitted compliance activities still awaiting approval from the CEC CPM were:

- AQ-SC7: Submitted offset requirements to CPM showing that the project's offset requirements have been met prior to initiating construction.
- CUL-2: Submitted copies of Application for Certification (AFC) and other project data, including mapping, to cultural resource specialist (CRS).
- CUL-6: Submitted zero cultural monitoring for the site.
- COMPL-10: Submitted photo of Public information sign with telephone number.

- HAZ -6: Resubmitted site-specific Construction Site Security Plan for CPM review and approval.
- LAND -1: Submitted mitigation fee to an agricultural land trust that was approved by the CPM.
- NOISE-1: Submitted photo of Public information sign with telephone number for noise complaints. A signed letter was also submitted to the CPM to provide proof that the required notification to residence up to one-half miles from the site was completed and a complaint system was installed.
- TRANS-4: Submitted a construction project schedule and images of affected public roadways to the CPM and San Joaquin County.

4. **Approved Compliance Activities**

The following compliance activities that were approved during this reporting period:

- BIO-5: Updated Worker Environmental Awareness Training and brochure for training was approved.
- BIO-6: Revised BRMIMP was reviewed and approved by the CPM.
- BIO-9: Avoid Harassment or Harm to San Joaquin Kit Fox - The CPM reviewed and approved the implement incidental take minimization measures developed by SJCOG for the BRMIMP.
- BIO-10: Burrowing Owl Impact and Avoidance Minimization Measures -The CPM and SJCOG were notified and approved the completion of burrowing owl mitigation measure for the BRMIMP.
- CUL-1: Notified CPM that designated CRS is available and will be onsite for construction.
- CUL-3: CRMMP was reviewed and approved by the CPM.
- CUL-5: Revised WEAP was reviewed and approved by the CPM.
- CUL-7: The CPM approved the verification that the CRS and/or CRM's have authority to stop ground disturbance near cultural materials.
- GEN-4: The CBO approved Assigned Resident Engineer and the CPM was notified.
- SOIL and WATER -2: The CPM approved the site-specific Drainage, Erosion and Sedimentation Control Plan (DESCP). San Joaquin County would not review the DESCP, not in their jurisdiction; GWF submitted confirmation email to the CPM.
- TRANS-1: The CPM approved the construction traffic control plan and implementation program.

- VISUAL-1: The CPM approved the visual screening plan and photos of screen installation.
- WASTE-3: The CPM approved that a demolition and construction waste management plan was not required for the project.
- WASTE-4: The CPM approved the hazardous waste generator identification number.
- WORKER SAFETY-1: The CPM approved the Construction Safety and Health Program.
- WORKER SAFETY -3: The CPM approved the Site Construction Safety Supervisor (Chester Lockard).
- WORKER SAFETY -4: The CPM approved the agreement to fund the Safety Monitor services.
- WORKER SAFETY -5: The CPM approved the documentation that verifies an automatic external defibrillator (AED) is located on-site and approved the training and maintenance program for the AED.

5. COC Required Documents Submitted With This Report.

The Final Decision sets forth specific conditions, many of which include reporting requirements that must be addressed in the project's MCR. The following paragraphs describe the compliance activities that were completed during the reporting period:

- AQ-SC5: (Diesel-Fueled Engines Control): All equipment on-site for site mobilization was audited to ensure California Air Resources Board compliance tags were properly affixed. No deficiencies were found. Copies of the diesel engine certifications, along with a list of heavy equipment present on site during the month are provided in Exhibit 8.
- BIO-5: During December, the total number of personnel who received the Construction Worker Environmental Awareness Training was 50 people. Copies of the WEAP training sign-in sheets for the monthly reporting period are included in Exhibit 9.
- BIO-6: The Designated Biologist's monthly report is included in Exhibit 10.
- COMPL-5: In accordance with this condition, a copy of the compliance matrix monthly is included in Exhibit 7.
- CUL-5: During December, the total number of personnel who received the Construction Worker Environmental Awareness Training was 50 people. Copies of the WEAP training sign-in sheets for the monthly reporting period are included in Exhibit 9.
- GEN-2: In accordance with this condition, a copy of the updated list of planned submittal packages to the CBO is included in Exhibit 3.

- GEN-3: GWF payments to the CBO during December 2010, is included in Exhibit 5.
- PAL-4: During December, the total number of personnel who received the Construction Worker Environmental Awareness Training was 50 people. Copies of the WEAP training sign-in sheets for the monthly reporting period are included in Exhibit 9.
- VIS-1: Construction photos including verification of fence screening are included in Exhibit 6.
- Worker Safety-3: A copy of the Construction Safety Supervisor (CSS) safety monitor's report for the reporting period is included in Exhibit 11.

Construction Fugitive Dust Control (AQ-SC3) was not required to be reported for site mobilization. However, best management practices (BMPs) dust control measures and cool weather conditions suppressed the limited amount of fugitive dust generated. The AQCMM's Monthly Report for fugitive dust control will be included in January's MCR.

6. Conditions of Certification Submittal Deadlines Not Met.

- None.

7. Approved Changes to Conditions of Certification

- COC COMPL-6: GWF requested a change in submittal date for the monthly compliance report (MCR). The MCR submittal date is now the 25th day of each month, as agreed to by the CPM per phone conversation with Chris Davis on 20 December 2010 and a confirmation email on 29 December 2010.
- COC AQ-28: GWF identified error in verification requirement and requested an amendment to the condition from the San Joaquin Valley Air Pollution Control District (SJVAPCD) and the CPM. The amendment was a change the in the condition to require the Continuous Emission Monitor (CEM) design plan submittal date to prior to commissioning not start of construction. GWF requested that this condition be satisfied 30 days prior to start of commissioning and not for start of construction. The SJVAPCD provided GWF with an email stating "*Owner/operator shall submit **continuous emission monitor design, installation, and operational details to the District at least 30 days prior to commencement of construction of the updated CEMs system.***" Therefore, please ensure the requested information listed in condition #28 is submitted at least 30 days prior to commencement of construction of the updated CEMs system." Chris Davis received the above email on December 29, 2010. He verbally approved COC AQ-28 per phone conversation and GWF is waiting for a final confirmation email from Chris Davis.

8. Filings or Permits Issued by Other Governmental Agencies.

- There were no filings or permits issued in this reporting period.

9. Listing of Additions to Onsite Compliance Files During Reporting Period.

- Copies of the documents included in the exhibits to this monthly compliance report have been added to the onsite compliance files.

10. Listing of Complaints, Notice of Violations, Official Warnings, and Citations During Reporting Period.

- For this reporting period, no complaints, violations, warnings, or citations were issued at the project site, see Table 1.

Table 1. Listing of Complaints, Notice of Violations, Official Warnings, and Citations during December 2010 Reporting Period.

Area of Concern	Complaints	Citations	Notice of Violations	Official Warnings
Air	0	0	0	0
Noise	0	0	0	0
SWPPP	0	0	0	0
Visual	0	0	0	0
Worker Safety	0	0	0	0
Other	0	0	0	0

SWPPP: Storm Water Pollution Prevention Plan

Projected Compliance Activities for January-February 2011.

In addition to continued reporting on the standard compliance items that require monthly updates, GWF anticipates that the following compliance documents will be submitted in the January/February 2011 MCRs:

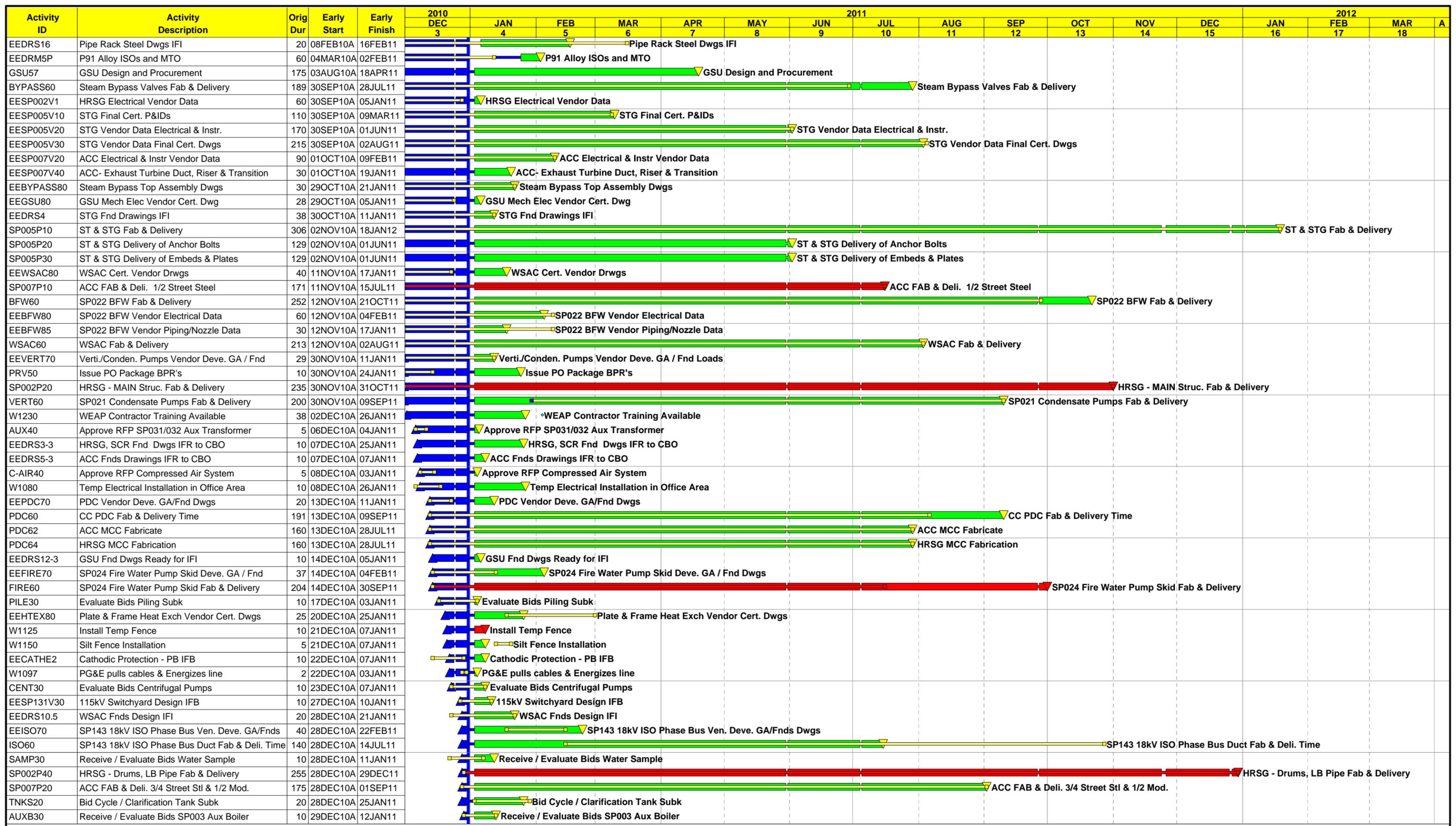
- CIVIL-1: ACC Pile Package – PC1
- CUL-2: Provide updated copies of AFC and other project data, including mapping, to the CRS.
- ELEC-1 Assured Grounding Program – PC1
- GEN-6: Special inspectors.

- PALEO-2: Provide updated copies of AFC and other project data, including mapping, to PRS.
- TRANS-5: Roadway weight limits
- VISUAL-3: Construction Lighting
- STRUC-1: ACC Structural Package-PC1
- STRUC-1: Boiler Feedwater Pump Package
- STRUC-1: HRSG drawings and calculations

TCC Project
(08-AFC-7C)

MONTHLY COMPLIANCE REPORT
December 2010

Exhibit 1: Project Summary Schedule



Start Date	01FEB10		Early Bar
Finish Date	05NOV12		Target Bar Bar
Data Date	31DEC10		Progress Bar
Run Date	24JAN11 08:51		Critical Activity

GWFA	
WGPS	
GWF Tracy Combined Cycle Project	
Woodgroup Review	

Sheet 1A of 4B

3 Month Look Ahead

Date	Revision	Checked	Approved

Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	2011												2012			A		
					2010 DEC 3	JAN 4	FEB 5	MAR 6	APR 7	MAY 8	JUN 9	JUL 10	AUG 11	SEP 12	OCT 13	NOV 14	DEC 15	JAN 16	FEB 17		MAR 18	
EESP016E	CEMS Modifications - Spec	10	29DEC10A	12JAN11	CEMS Modifications - Spec																	
SP002P30	HRSG - Modules Fab & Delivery	234	29DEC10A	29NOV11	HRSG - Modules Fab & Delivery																	
1075	HRSG Complete	0		30DEC10	HRSG Complete																	
2395	Mech-1 Piling Plans to CBO	0		30DEC10	Mech-1 Piling Plans to CBO																	
EESP002V34	Receive ACC Installation Drawings (SPX) IFI	0		30DEC10*	Receive ACC Installation Drawings (SPX) IFI																	
EEDRSCBO3	CBO Review of Structural Package 1	15	03JAN11	21JAN11	CBO Review of Structural Package 1																	
W1110	Security Onsite	0	03JAN11		Security Onsite																	
W1160	Grading of Office Trailer Area	5	03JAN11	07JAN11	Grading of Office Trailer Area																	
C-AIR50	Issue PO Package Compressed Air System	5	04JAN11	10JAN11	Issue PO Package Compressed Air System																	
PILE40	Approve RFP Piling Subk	5	04JAN11	17JAN11	Approve RFP Piling Subk																	
AUX50	Issue PO SP031/032 Aux Transformer	5	05JAN11	11JAN11	Issue PO SP031/032 Aux Transformer																	
FDN05	Develop SoW for Fnds Subk	15	05JAN11	25JAN11	Develop SoW for Fnds Subk																	
EEDRS12-7	GSU Fnds Add loads ISO Bust & High Power Side	8	06JAN11	17JAN11	GSU Fnds Add loads ISO Bust & High Power Side																	
1070	Site Prep Subcontractor Mobilize to Site	0		07JAN11	Site Prep Subcontractor Mobilize to Site																	
EEDRSCBO10	IFR CBO Structural Package 2 (ACC)	0		07JAN11	IFR CBO Structural Package 2 (ACC)																	
ACC10	Develop / Issue RFQ ACC Mech Subk	18	10JAN11	02FEB11	Develop / Issue RFQ ACC Mech Subk																	
C1000	Site Prep. Grading, & Excavation	56*	10JAN11	28MAR11	Site Prep. Grading, & Excavation																	
C1001	B.F. Pipe Line Crossing # 1 north of Perm Basin	5	10JAN11	14JAN11	B.F. Pipe Line Crossing # 1 north of Perm Basin																	
CENT40	Approve RFP Centrifugal Pumps	5	10JAN11	14JAN11	Approve RFP Centrifugal Pumps																	
EEDRS16.1	Pipe Rack Fnd Dwgs IFI	15	10JAN11	28JAN11	Pipe Rack Fnd Dwgs IFI																	
EEDRSCBO11	GWF Pre Str Pkg 2 for CBO	2	10JAN11	11JAN11	GWF Pre Str Pkg 2 for CBO																	
EEMODR30	30% Model Review Internal	5	10JAN11	14JAN11	30% Model Review Internal																	
W1170	Spread Gravel on Office trailer Area	2	10JAN11	11JAN11	Spread Gravel on Office trailer Area																	
C-AIR60	Compressed Air System Fab & Delivery	150	11JAN11	10AUG11	Compressed Air System Fab & Delivery																	
EEC-AIR70	Compressed Air Vendor GA/Fnd Drws	30	11JAN11	21FEB11	Compressed Air Vendor GA/Fnd Drws																	
SWYD10	Receive / Develop / Issue RFQ Package	15	11JAN11	31JAN11	Receive / Develop / Issue RFQ Package Switchyard																	
AUX60	SP031 Plant Auxiliary Xfrmr Fab & Delivery Time	170	12JAN11	08SEP11	SP031 Plant Auxiliary Xfrmr Fab & Delivery Time																	
AUX62	SP032 ACC Auxiliary Transformer Fab & Deli. Time	150	12JAN11	11AUG11	SP032 ACC Auxiliary Transformer Fab & Deli. Time																	
EEAUX70	SP031/032 Aux Transf. Vendor Deve. GA/Fnds	30	12JAN11	22FEB11	SP031/032 Aux Transf. Vendor Deve. GA/Fnds Dwgs																	
EEDRM5	A/G Piping ISOs in Pipe Rack	80	12JAN11	19APR11	A/G Piping ISOs in Pipe Rack																	
EEDRS11	Vertical Condensate Pumps - Fnd Drawings IFI	20	12JAN11	08FEB11	Vertical Condensate Pumps - Fnd Drawings IFI																	
EEDRS19	MEEE - PDC & MCC Enclosures Fnd IFI	20	12JAN11	08FEB11	MEEE - PDC & MCC Enclosures Fnd IFI																	
EEDRS4-2	STG Fnd Drawings WGPS Review	5	12JAN11	18JAN11	STG Fnd Drawings WGPS Review																	
EEDRSCBO12	CBO Review of Structural Package 2	15	12JAN11	01FEB11	CBO Review of Structural Package 2																	
EEPDC80	PDC Vendor Ceft. Dwgs	35	12JAN11	01MAR11	PDC Vendor Ceft. Dwgs																	
EEVERT80	Vertical Condensate Pumps Final Cert. Drwgs	10	12JAN11	25JAN11	Vertical Condensate Pumps Final Cert. Drwgs																	
SAMP40	Approve RFP Water Sample	5	12JAN11	18JAN11	Approve RFP Water Sample																	
W1180	Delivery of Office Trailers	1	12JAN11	12JAN11	Delivery of Office Trailers																	
AUXB40	Approve RFP SP003 Aux Boiler	5	13JAN11	19JAN11	Approve RFP SP003 Aux Boiler																	
W1190	WG Office	5	13JAN11	19JAN11	WG Office																	
W1200	GWF Office	5	13JAN11	19JAN11	GWF Office																	
C1002	Grade Roads & Lay Gravel to/in Laydown Area	10	17JAN11	28JAN11	Grade Roads & Lay Gravel to/in Laydown Area																	
CENT50	Issue PO SP020 Centrifugal Pumps	10	17JAN11	28JAN11	Issue PO SP020 Centrifugal Pumps																	
W1210	Delivery of Office Furniture	3	17JAN11	19JAN11	Delivery of Office Furniture																	
EEDRS12-8	GSU Fnds Add loads WG Review	5	18JAN11	24JAN11	GSU Fnds Add loads WG Review																	
PILE50	Issue Piling Subk	10	18JAN11	31JAN11	Issue Piling Subk																	
EEDRS4-3	STG Fnd Drawings IFR to CBO	5	19JAN11	25JAN11	STG Fnd Drawings IFR to CBO																	
SAMP50	Issue PO Package Water Sample	10	19JAN11	01FEB11	Issue PO Package Water Sample																	
AUXB50	Issue PO Package SP003 Aux Boiler	10	20JAN11	02FEB11	Issue PO Package SP003 Aux Boiler																	
EEDRC52	U/G Utilities IFR	10	20JAN11	02FEB11	U/G Utilities IFR																	
EEDRE124	U/G Ductbank IFI Rev B	10	20JAN11	02FEB11	U/G Ductbank IFI Rev B																	
EEDRE62	Grounding Dwgs IFR	10	20JAN11	02FEB11	Grounding Dwgs IFR																	
EEDRS5.5	STG Exhaust Duct/Pit & Pump Fnds Dwgs IFI	20	20JAN11	16FEB11	STG Exhaust Duct/Pit & Pump Fnds Dwgs IFI																	
EESP016E1	CEMS Modifications - WGPS Review	10	20JAN11	02FEB11	CEMS Modifications - WGPS Review																	
W1220	Disconnect Temp Guard House Office	1	20JAN11	20JAN11	Disconnect Temp Guard House Office																	
W1240	Move Guard House Office	2	21JAN11	24JAN11	Move Guard House Office																	
EEDRS10.-6	WSAC Fnds Design WGPS Review	10	24JAN11	04FEB11	WSAC Fnds Design WGPS Review																	
EEDRSCBO4	Correct CBO Comments to Str Pck 1	5	24JAN11	28JAN11	Correct CBO Comments to Str Pck 1																	
EEDRS12-9	GSU Fnds Add loads IFR to CBO	3	25JAN11	27JAN11	GSU Fnds Add loads IFR to CBO																	
EEDRSCBO20	IFR CBO Structural Package 3 (HRSG,STG)	0		25JAN11	IFR CBO Structural Package 3 (HRSG,STG)																	
HTEX60	Plate & Frame Heat Exchanger Fab & Delivery	70	25JAN11	02MAY11	Plate & Frame Heat Exchanger Fab & Delivery																	

Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	2011												2012			A		
					2010 DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB		MAR	
					3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		18	
PRV60	BPR's Fab & Deliver	65	25JAN11	25APR11	BPR's Fab & Deliver																	
EEDRS3.5	Duct Burner, Ammon, BD Tk, Flm. Scan Fnd IFI	15	26JAN11	15FEB11	Duct Burner, Ammon, BD Tk, Flm. Scan Fnd IFI																	
EEDRSCBO21	GWF Pre Str Pkg 3 for CBO	2	26JAN11	27JAN11	GWF Pre Str Pkg 3 for CBO																	
EESP023E	Chemical Feed Pumps - Spec	10	26JAN11	08FEB11	Chemical Feed Pumps - Spec																	
FDN10	Issue RFQ Concrete Fnds Subk	5	26JAN11	01FEB11	Issue RFQ Concrete Fnds Subk																	
TNKS30	Evaluate Bids Tank Subk	10	26JAN11	08FEB11	Evaluate Bids Tank Subk																	
W1500	WGPS Mobilization Complete	0		26JAN11	WGPS Mobilization Complete																	
SP002P10	HRSG - Stack Fab & Delivery	226	27JAN11	15DEC11	HRSG - Stack Fab & Delivery																	
EEDRSCBO22	CBO Review of Structural Package 3	15	28JAN11	17FEB11	CBO Review of Structural Package 3																	
C1010	Excavate Temp. Sediment Pond & outlet protection	5	31JAN11	04FEB11	Excavate Temp. Sediment Pond & outlet protection																	
C1020	Excavate Perm Storm Basin	5	31JAN11	04FEB11	Excavate Perm Storm Basin																	
CENT60	Centrifugal Pumps Fab & Ship	150	31JAN11	30AUG11	Centrifugal Pumps Fab & Ship																	
EECENT70	Vendor Develop GA / Fnd Loads Pumps	30	31JAN11	11MAR11	Vendor Develop GA / Fnd Loads Pumps																	
EEDRM7	Engineered Pipe Supports	70	31JAN11	06MAY11	Engineered Pipe Supports																	
EEDRS16.-2	Pipe Rack Fnd Dwgs WGPS Review	10	31JAN11	11FEB11	Pipe Rack Fnd Dwgs WGPS Review																	
EEDRSCBO5	2nd CBO Review of Structural Package 1	10	31JAN11	11FEB11	2nd CBO Review of Structural Package 1																	
EEMODR35	30% Model Review Finalize Comments	3	31JAN11	02FEB11	30% Model Review Finalize Comments																	
SWYD20	Bid Cycle / Clarification Switchyard Contractor	20	01FEB11	28FEB11	Bid Cycle / Clarification Switchyard Contractor																	
EEDRSCBO13	Correct CBO Comments to Str Pck 2	5	02FEB11	08FEB11	Correct CBO Comments to Str Pck 2																	
EESAMP70	Water Sample Vendor GA/Fnd Dwgs	30	02FEB11	15MAR11	Water Sample Vendor GA/Fnd Dwgs																	
FDN20	Bid Cycle / Clarification Fnds Subk	20	02FEB11	01MAR11	Bid Cycle / Clarification Fnds Subk																	
ACC20	Bid Cycle / Clarification ACC	20	03FEB11	02MAR11	Bid Cycle / Clarification ACC																	
AUXB60	SP003 Aux Boiler Fab & Delivery	160	03FEB11	16SEP11	SP003 Aux Boiler Fab & Delivery																	
DRM5P1	P91 Alloy ISOs and MTO - WGPS Check	10	03FEB11	16FEB11	P91 Alloy ISOs and MTO - WGPS Check																	
EEAUXB70	SP003 Aux Boiler GA/Fnd Dwgs	30	03FEB11	16MAR11	SP003 Aux Boiler GA/Fnd Dwgs																	
EEDRE125	U/G Ductbank WG Review Rev B	10	03FEB11	16FEB11	U/G Ductbank WG Review Rev B																	
EEDRE13	Manhole Details	20	03FEB11	02MAR11	Manhole Details																	
EEDRE15	Circuit Raceway and Term Schedule	120	03FEB11	22JUL11	Circuit Raceway and Term Schedule																	
EEDRE17	Electrical Demo	15	03FEB11	23FEB11	Electrical Demo																	
EEDRFP2	Fire Protection Riser Diagram	15	03FEB11	23FEB11	Fire Protection Riser Diagram																	
EEDRM6	Piping Details	20	03FEB11	02MAR11	Piping Details																	
EESP016E2	CEMS Modifications - PB IFB	10	03FEB11	16FEB11	CEMS Modifications - PB IFB																	
EESP031E	Manual Valves and Accessories 70% - Spec	10	03FEB11	16FEB11	Manual Valves and Accessories 70% - Spec																	
EESP032E	Control Valve 70% - Spec	10	03FEB11	16FEB11	Control Valve 70% - Spec																	
EESP180E	PCS -ENG Spec Issue	20	03FEB11	02MAR11	PCS -ENG Spec Issue																	
SP031E2	Manual Val. and Acc. 70%-WGPS Review Data	10	03FEB11	16FEB11	Manual Val. and Acc. 70%-WGPS Review Data Sheets																	
UGPIPE10	Develop / Issue RFQ U/G Pipe. Subk	15	03FEB11	23FEB11	Develop / Issue RFQ U/G Pipe. Subk																	
C1015	Grade Laydown Area to Temp Pond	5	07FEB11	11FEB11	Grade Laydown Area to Temp Pond																	
C1025	Place Storm Water Piping w/catch basins	10	07FEB11	18FEB11	Place Storm Water Piping w/catch basins																	
EEDRS10.-7	WSAC Fnds Design IFR toCBO	10	07FEB11	18FEB11	WSAC Fnds Design IFR toCBO																	
EEDRS10.1	Fire Pumps - Fnd Drawings IFI	10	07FEB11	18FEB11	Fire Pumps - Fnd Drawings IFI																	
EEFIRE80	SP024 FW Skid Vendor Final Cert. Drawings	10	07FEB11	15FEB11	SP024 FW Skid Vendor Final Cert. Drawings																	
EEDRS11-2	Vertical Condensate Pumps - Fnd Drawings WG	10	09FEB11	22FEB11	Vertical Condensate Pumps - Fnd Drawings WG Revi																	
EEDRS19-2	MEEE - PDC & MCC Enclosures Fnd WG Review	10	09FEB11	22FEB11	MEEE - PDC & MCC Enclosures Fnd WG Review																	
EEDRSCBO14	2nd CBO Review of Structural Package 2	5	09FEB11	15FEB11	2nd CBO Review of Structural Package 2																	
SP007P30	ACC FAB & Deli. 5 Street Stel & 3/4 Mods & Duct	187	09FEB11	01NOV11	ACC FAB & Deli. 5 Street Stel & 3/4 Mods & Duct																	
SP023E1	Chemical Feed Pumps - WGPS Review	10	09FEB11	22FEB11	Chemical Feed Pumps - WGPS Review																	
TNKS40	Approve RFP Tank Subk	10	09FEB11	22FEB11	Approve RFP Tank Subk																	
C1017	B.F. Pipe Line Crossing # 2 north of HRSG # 1	5	14FEB11	18FEB11	B.F. Pipe Line Crossing # 2 north of HRSG # 1																	
EEDRS16.-3	Pipe Rack Fnd Dwgs IFR to CBO	10	14FEB11	25FEB11	Pipe Rack Fnd Dwgs IFR to CBO																	
EEDRSCBO6	2nd Correct CBO Comments to Str Pck 1	5	14FEB11	18FEB11	2nd Correct CBO Comments to Str Pck 1																	
EEDRMCBO1	IFR CBO A/G Pipe Package 1 (P91)	0		16FEB11	IFR CBO A/G Pipe Package 1 (P91)																	
EEDRS3.5-2	Duct Burner, Ammon, BD Tk, Flm. Scan Fnd WG	10	16FEB11	01MAR11	Duct Burner, Ammon, BD Tk, Flm. Scan Fnd WG Rev																	
EEDRS5.7	ACC XFMR/MCC Fnds Drawings IFI	15	16FEB11	08MAR11	ACC XFMR/MCC Fnds Drawings IFI																	
EEDRSCBO15	2nd Correct CBO Comments to Str Pck 2	5	16FEB11	22FEB11	2nd Correct CBO Comments to Str Pck 2																	
FDN25	Fnds Bid Walk	2	16FEB11	17FEB11	Fnds Bid Walk																	
CEM10	Rec. / Deve. / Issue RFQ Package CEMS Mod.	5	17FEB11	23FEB11	Rec. / Deve. / Issue RFQ Package CEMS Mod.																	
EEDRE126	U/G Ductbank IFR to CBO Rev B	10	17FEB11	02MAR11	U/G Ductbank IFR to CBO Rev B																	
EEDRMCBO2	GWF Prepare A/G Pipe 1 for CBO Review	2	17FEB11	18FEB11	GWF Prepare A/G Pipe 1 for CBO Review																	
EEDRS16-2	Pipe Rack Steel Dwgs WGPS Review	10	17FEB11	02MAR11	Pipe Rack Steel Dwgs WGPS Review																	
EEDRS5.5-2	STG Exhaust Duct/Pit & Pump Fnds Dwgs WG	10	17FEB11	02MAR11	STG Exhaust Duct/Pit & Pump Fnds Dwgs WG Review																	

TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 2: Key Events List

KEY EVENTS LIST

PROJECT: _____

DOCKET #: _____

COMPLIANCE PROJECT MANAGER: _____

EVENT DESCRIPTION	DATE
Certification Date	
Obtain Site Control	
Online Date	
POWER PLANT SITE ACTIVITIES	
Start Site Mobilization	
Start Ground Disturbance	
Start Grading	
Start Construction	
Begin Pouring Major Foundation Concrete	
Begin Installation of Major Equipment	
Completion of Installation of Major Equipment	
First Combustion of Gas Turbine	
Obtain Building Occupation Permit	
Start Commercial Operation	
Complete All Construction	
TRANSMISSION LINE ACTIVITIES	
Start T/L Construction	
Synchronization with Grid and Interconnection	
Complete T/L Construction	
FUEL SUPPLY LINE ACTIVITIES	
Start Gas Pipeline Construction and Interconnection	
Complete Gas Pipeline Construction	
WATER SUPPLY LINE ACTIVITIES	
Start Water Supply Line Construction	
Complete Water Supply Line Construction	

TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 3: Master CBO Submittal Log

CBO Submittal Log for December 2010

ISSUER	Vendor Name	Documents Submitted	Date Received	Incoming Transmittal Number	CBO Submittal Date	Submittal Title	GWF Transmittal Number	15 Day Turnaround	7 Day Turnaround	Expedite 5 Day Turnaround	Status	CBO Review & Comments (if applicable)	Conditional Approval Date (if applicable)	Approval Date (if applicable)
WGPS		Resident Engineer Resume	11/30/2010	TR-P902-00388	11/30/2010	GEN-4-1.07-Resident Engineer-Yu Taw	TR-GWF-277	12/20/2010						12/9/2010
GWF	HRSG	Career Profile of Rahat (Ray) Y. Khan, P.E., S.E.	10/8/2010	IE5-000005-0011	10/8/2010	GEN-4-1.04-Responsible Engineer-Rahat Y. Khan-PC1	TR-GWF-139	10/28/2010			PCX	10/20/2010		Change of Status Approved 12/10/2010
WGPS		GWF Tracy Delegate Electrical Engineer	11/18/2010	TR-P902-00366	11/18/2010	GEN-4-1.06-Delegate Electrical Engineer-Tracy Helton-PC1	TR-GWF-246	12/10/2010			PCX	12/6/2010		12/13/2010
GWF	HRSG	HRSG Drawing List Rev D	12/6/2010	IE5-000005-20.07	12/10/2010	GEN-2-3.00-HRSG Drawing List-PC3	TR-GWF-311		12/21/2010					12/17/2010
WGPS		Overall Oneline, Schedule	12/15/2010	TR-P902-00432	12/15/2010	ELECT-1-1.00-Temporary Power-PC3	TR-GWF-320	EXPEDITE		12/22/2010				12/20/2010
WGPS	ITT	APP, QAM, QP	12/17/2010	TR-P902-00441	12/17/2010	FAB-1-8.00-ITT Flowtronex-Fire Protection Syd.-Dallas TX PC1	TR-GWF-324	1/10/2010						12/20/2010
GWF	HRSG	HRSG Structural Doc	12/3/2010	IE5-00000-0021	12/3/2010	STRUCT-1-1.01-Material Substitution for Structural Design-PC1	TR-GWF-284	12/24/2010						12/27/2010
WGPS		Civil Dwgs, Specs, & Report	12/17/2010	TR-P902-00445	12/20/2010	CIVIL-1-1.00-Civil Package-PC3	TR-GWF-331			12/29/2010	PCX	12/27/2010	12/29/2010 4 Docs	12/29/2010 26 Docs
GWF		FPP, APRV LTR, ERP, IIPP, PPE, EMP, HSE	N/A	IN HOUSE	11/19/2010	WorkerSafety-1-1.00-Safety Plans-PC1	TR-GWF-255	12/14/2010			PCX	12/14/2010	FOR REF ONLY	
WGPS		Civil Dwgs, Specs, & Report	11/24/2010	TR-P902-00380	12/1/2010	CIVIL-1-1.00-Civil Package-PC2	TR-GWF-281		12/10/2010					
WGPS		Assured Grounding Program	12/7/2010	TR-P902-00400	12/7/2010	ELECT-2-2.00-Construction Assured Grounding Program-PC1	TR-GWF-301	12/29/2010			PCX	12/27/2010		OUTSTANDING
GWF	SPX	Structural Docs	12/16/2010	Per P. Kiefer	12/16/2010	STRUCT-1-2.00-SPX Drawings-PC1	TR-GWF-323	1/10/2011			PCX	1/10/2011		OUTSTANDING
WGPS		Specs,Details, & Dwgs	12/29/2010	TR-P902-00465	12/29/2010	STRUCT-1-3.00-Boiler Feedwater Pump Package-PC1	TR-GWF-348	1/19/2011						OUTSTANDING
GWF	HRSG	Dwgs & Calcs	11/24/2010	IE5-000005-0019	11/24/2010	STRUCT-1-1.00-HRSG Drawings & Supporting Calculations-PC1	TR-GWF-265	12/16/2010			PCX	12/20/2010		OUTSTANDING

TCC Project
(08-AFC-7C)

MONTHLY COMPLIANCE REPORT
December 2010

Exhibit 4: CBO Approvals

From: jamie.saldana@us.bureauveritas.com
To: [Castillo, Mary](#); Kalie.Spears@woodgroup.com
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com;
theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - STRUC-1-1.01-Material Substitution for Structural Design-PC1- Approved
Date: Monday, December 27, 2010 8:15:44 AM

Hello,

The GWF Tracy submittal "STRUC-1-1.01-Material Substitution for Structural Design-PC1, HRSG Structural Doc," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
www.us.bureauveritas.com/energyusa
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From: jamie.saldana@us.bureauveritas.com
To: [Castillo, Mary](mailto:Castillo.Mary@woodgroup.com); [Kalie Spears@woodgroup.com](mailto:Kalie.Spears@woodgroup.com)
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com;
theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - FAB-1-8.00-ITT Flowtronex-Fire Protection Sys.-Dallas TX-Fab App-PC1 - Approved
Date: Monday, December 20, 2010 1:05:07 PM

Hello,

The GWF Tracy submittal "FAB-1-8.00-ITT Flowtronex-Fire Protection Sys.-Dallas TX-Fab App-PC1," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
www.us.Bureauveritas.com/energyusa



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Castillo, Mary

From: jamie.saldana@us.bureauveritas.com
Sent: Monday, December 20, 2010 8:08 AM
To: Castillo, Mary; Kalie.Spears@woodgroup.com
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com; theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - ELEC-1-1.00-Temporary Power-PC3 - Approved

Hello,

The GWF Tracy submittal "ELEC-1-1.00-Temporary Power-PC3," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana

Permit Technician – Power & Utilities

Bureau Veritas North America, Inc.

180 Promenade Circle #150

Sacramento, CA 95834

P: 916.514.4508

F: 916.617.2068

jamie.saldana@us.bureauveritas.com

www.us.Bureauveritas.com/energyusa

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From: jamie.saldana@us.bureauveritas.com
To: [Castillo, Mary](mailto:Castillo_Mary); Kalie.Spears@woodgroup.com
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com;
theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - GEN-2-3.00-HRSG Drawing List-PC3 - Approved
Date: Friday, December 17, 2010 8:53:51 AM

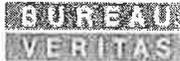
Hello,

The GWF Tracy submittal "GEN-2-3.00-HRSG Drawing List-PC3," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
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From: jamie.saldana@us.bureauveritas.com
To: [Castillo, Mary; Kalie.Spears@woodgroup.com](mailto:Castillo_Mary;Kalie.Spears@woodgroup.com)
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com;
theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy -FAB-1-7.00-Eurotech-HRSG Steel Work-Fab App-PC1 -Approved
Date: Monday, December 13, 2010 10:50:28 AM

Hello,

The GWF Tracy submittal "FAB-1-7.00-Eurotech-HRSG Steel Work-Fab App-PC1," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
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From: jamie.saldana@us.bureauveritas.com
To: [Castillo, Mary](mailto:Castillo_Mary); Kalie.Spears@woodgroup.com
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com;
theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - GEN-4-1.06-Delegate Electrical Engineer-Tracy Helton-PC2 - Approved
Date: Monday, December 13, 2010 3:35:34 PM

Hello,

The GWF Tracy submittal "GEN-4-1.06-Delegate Electrical Engineer-Tracy Helton-PC2," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
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Castillo, Mary

From: jamie.saldana@us.bureauveritas.com
Sent: Friday, December 10, 2010 2:40 PM
To: Castillo, Mary; Kalie.Spears@woodgroup.com
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com; theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - GEN-4-1.04-Responsible Engineer-Rahat Y. Kahan-PC1 - Approved - CHANGE OF STATUS

CHANGE OF STATUS

Hello,

The GWF Tracy submittal "GEN-4-1.04-Responsible Engineer-Rahat Y. Kahan-PC1," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana

Permit Technician – Power & Utilities

Bureau Veritas North America, Inc.

180 Promenade Circle #150

Sacramento, CA 95834

P: 916.514.4508

F: 916.617.2068

jamie.saldana@us.bureauveritas.com

www.us.Bureauveritas.com/energyusa

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From: jamie.saldana@us.bureauveritas.com
To: [Castillo, Mary](mailto:Castillo_Mary); Kalie.Spears@woodgroup.com
Cc: kristy.santucci@us.bureauveritas.com; charles.walker@us.bureauveritas.com;
theresa.gutierrez@us.bureauveritas.com; keith.long@us.bureauveritas.com
Subject: GWF Tracy - GEN-4-1.07-Resident Engineer-Yu Taw-PC1 - Approved
Date: Friday, December 10, 2010 2:50:20 PM

Hello,

The GWF Tracy submittal "GEN-4-1.07-Resident Engineer-Yu Taw-PC1," has been reviewed and approved, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
www.us.Bureauveritas.com/energyusa
ISO 9001:2000 Certified



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From: jamie.saldana@us.bureauveritas.com
To: [Sichau, Ron](mailto:Sichau,Ron); kristy.santucci@us.bureauveritas.com; [Castillo, Mary](mailto:Castillo,Mary)
Cc: theresa.gutierrez@us.bureauveritas.com
Subject: GWF Tracy -CIVIL-1-1.00-Civil Package-PC3 - Change of Status
Date: Wednesday, December 29, 2010 1:01:53 PM
Importance: High

All,

Please take special note that the "CIVIL-1-1.00-Civil Package-PC3," has been uploaded to BVnet with new status, there are now 4 conditionally approved and 26 approved drawings.

Respectfully,



Jamie Saldana
Permit Technician – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4508
F: 916.617.2068
jamie.saldana@us.bureauveritas.com
www.us.bureauveritas.com/energyusa



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GWF TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 5: CBO Payment

Sichau, Ron

From: sabrina.dickinson@us.bureauveritas.com
Sent: Friday, January 21, 2011 1:30 PM
To: Sichau, Ron
Cc: kristy.santucci@us.bureauveritas.com
Subject: GWF Tracy - Payment Receipt

Bureau Veritas has received payment for the following invoices:

Invoice 1102108
Dated 12/8/10
Amount \$19,165.72

Invoice 1102109
Dated 12/8/10
Amount \$1,895.20

Invoice 1102110
Dated 12/8/10
Amount \$13,686.64

Invoice 1102111
Dated 12/8/10
Amount \$190.52

Should you have any questions, please feel free to contact us.

Thank you!



Sabrina Dickinson
Office Manager – Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle Suite 150
Sacramento, CA 95834
P: 916.617.2028
F: 916.617.2068
D: 916.514.4513
C: 916-627-9832
sabrina.dickinson@us.bureauveritas.com
www.us.bureauveritas.com/energyusa
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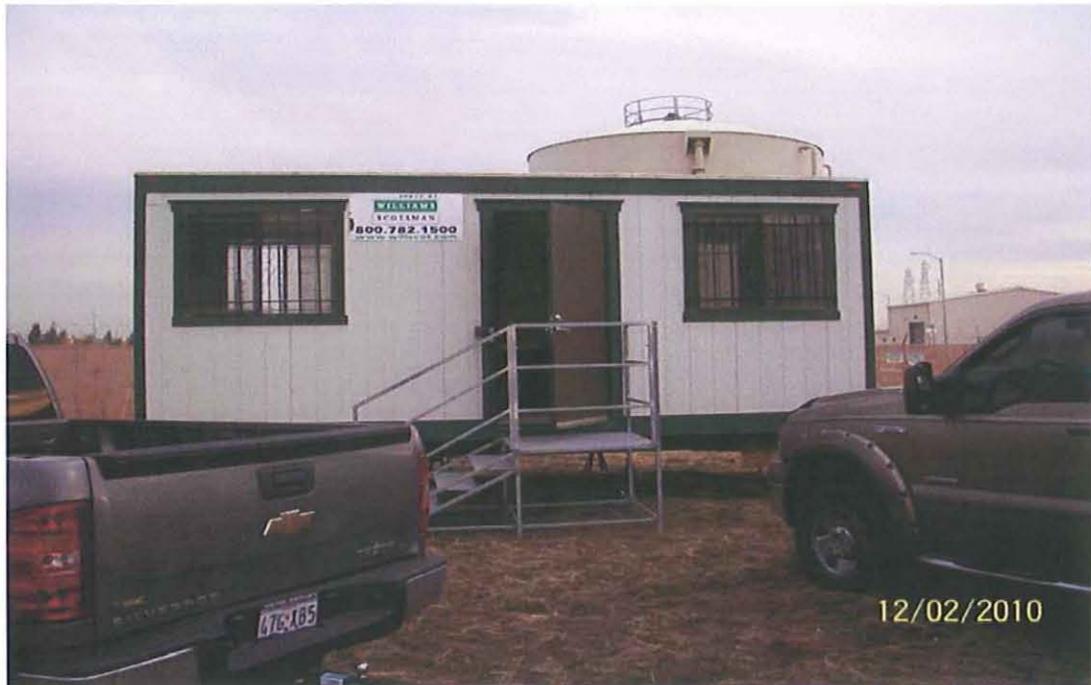
TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 6: Construction Photographs

**GWF Tracy Combined Cycle Power Plant Project
December 2010 Photos**



Temporary Office Trailer onsite



Temporary power panel fabrication

**GWF Tracy Combined Cycle Power Plant Project
December 2010 Photos**



Temporary Fencing in Southeast corner



Temporary Fencing in Northeast corner

**GWF Tracy Combined Cycle Power Plant Project
December 2010 Photos**



Temporary Gate for Muster Point # 2 Southeast corner



Temporary Power to Trailer Area

TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 7: Compliance Matrix

GWF Energy LLC
Tracy Combined Cycle Power Plant

CEC Compliance Project Manager: Chris Davis

PHASES

Green	All Phases Activity
Yellow	Pre-construction Phase
Orange	Construction Phase
Cyan	Pre Mobilization
Purple	Pre Commissioning
Brown	Operations
Blue	Post Construction
White	Closure

STATUS

Light Blue	Approved
Yellow	Open
Orange	Not Started
Red	Past Due
White	On Going/ Open (Fall 2011/2012)
Red Star	Conditional

Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Air	AQ-SC1	GWF	Air Quality Construction Mitigation Manager	Y	At least 60 days prior to ground disturbance, submit qualifications of AQCMM to CPM for approval	Y		60 days prior	Start of construction	22-10-10	2-Nov-10	19-Nov-10		Shaw Employee APPROVED
Air	AQ-SC2	Shaw	Air Quality Construction Mitigation Plan (AQCMP)	Y	At least 60 days prior to ground disturbance, submit AQCMP to CPM for approval	Y		60 days prior	Start of construction	25-Oct-10	2-Nov-10	19-Nov-10		APPROVED
Air	AQ-SC3	Shaw	Construction Fugitive Dust Control	Y	Submit documentation to CPM in each monthly compliance report that demonstrates compliance with specified mitigation measures. Provide via electronic format or disk.	N		monthly report	Start of construction	Ongoing				On going
Air	AQ-SC4	Shaw	Dust Plume Response Requirement	Y	The AQCMP shall include a section detailing how additional mitigation measures will be accomplished within specified time limits.	Y		60 days prior	Start of construction	Ongoing	2-Nov-10	19-Nov-10		On going; See CPM email approval 11/19 RE: Dust Control Plan that should be addressed in AQ-SC2 - and is approved.
Air	AQ-SC5	WGPS	Diesel-fueled engine control	Y	Include in monthly compliance report: summary of actions taken to maintain compliance with this condition; list of heavy equipment used; any other documentation deemed necessary by CPM. Submit via electronic format or disk.	N		monthly report	Start of construction	Ongoing				On going
Air	AQ-SC6	GWF	Modifications to Air Permits	Y	Submit any proposed air permit modifications to CPM within 5 working days of its submittal. Submit all modified air permits to the CMP within 15 days of receipt.	N		within 5 days/within 15 days	of submittal of proposed change/of receipt of modified permit.					Open item
Air	AQ-SC7	GWF	Offset requirements	Y	Submit to CPM records showing that the project's offset requirements have been met prior to initiating construction.	Y		Prior to initiating construction	Start of construction	15-Nov-10	22-Dec-10	4-Jan-10		APPROVED
Air	AQ-SC8	GWF	Quarterly operation reports	Y	Submit to CPM quarterly operation reports that include operational and emissions information including incidences of non-compliance.	N		quarterly	quarterly	Ongoing				On going
Air	AQ-SC9	WGPS/GWF	Wet surface air cooler requirements	Y	Provide CPM a copy of the manufacturer guarantee for the mist eliminator 30 days prior to installation of the wet surface air cooler.	N		30 days prior	installation of wet surface air cooler	1-Sep-11				Open item
				Y	Provide water quality test results and emissions estimates as part of the 4th quarter's quarterly operational report (AQ-SC8).	N		4th quarter operational report	4th quarter operational report	Ongoing				On going
Two Units in Combined Cycle System	Equipment Description, Unit N-4597-1-5 Equipment Description, Unit N-4597-2-6													
Air	AQ-1	GWF	Demonstrate compliance with CEQA	N	Obtain authority to construct and make site available for inspections by Air District, ARB, and CEC	Y		NA	NA					Not Started

PHASES

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Orange	Construction Phase
Cyan	Pre Mobilization
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Brown	Operations
Blue	Post Construction
White	Closure

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Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
AIR	AQ-2	GWF	Authority to Construct	N	Authority to construct becomes valid only once the CEC approves the AFC	Y		NA	NA			24-Mar-10		The FDOC conveys the same rights and privileges as an ATC upon CEC approving the license. This is covered within District Rule 2201 Section 5.8.8.
Air	AQ-3	GWF	Determination of Compliance	N	None	N		NA	NA					Not Started
Air	AQ-4	GWF	Operating with modifications	Y	Submit any required changes to the Title VI permit prior to operation .	Y		NA	Proposed modifications to project permit					Open item
Air	AQ-5 AQ-6	GWF	Commissioning - gas emissions	N	Comply with conditions AQ-6 through AQ-16 during commissioning. Comply with conditions AQ-17-AQ-101 following commissioning	N		NA	NA					Open item
Air	AQ-7-11 AQ-16	GWF	Commissioning period - compliance with AQ-7 through AQ-11; AQ-16	N	Submit commissioning plan to CPM and APCO once all commissioning once all required equipments and system are in place	Y		4 weeks prior	Prior to first firing					Open item
Air	AQ-12 AQ 13 AQ 29-34 AQ-37	GWF	CTG emission rates	N	Emission rates from the CTG, during the commissioning period, shall not exceed NOx (as NO2)- 146.70 lb/hr; PM10 - 5.80 lb/hr; VOC (as methane) - 3.2 lb/hr; CO - 220.60 lb/hr; Sox (as SO2) - 2.6 lb/hr	N		NA	NA					Open item
				Y	Submit Quarterly Report that provides a summary of significant operation and maintenance events	N		Quarterly Report	Quarterly					Open item
Air	AQ-13	GWF	Compliance with AQ-12; AQ-16; AQ-30-31; AQ-55-56; AQ-20-21;	Y	Submit Quarterly Report that provides a summary of significant operation and maintenance events	N		Quarterly Report	Quarterly					Open item
Air	AQ-14	GWF	Inlet and exhaust stack continuous emissions monitors installed, calibrated and operational	Y	Submit to the CPM and APCO for approval the commissioning plan as required in AQ-11	N		4 weeks prior	Prior to first firing					Open item
Air	AQ-15	GWF	During commissioning, total # of firing hours of unit without abatement shall not exceed 500.	Y	Submit a summary of significant operation and maintenance events and monitoring records in the quarterly operation report.	N		Quarterly Report	quarterly					Open item
Air	AQ-17	GWF	Particulate matter emissions - no exceed of 0.1 grains/dscf	Y	Submit results of source test to CPM and Air District in accordance with AQ-50	N		NA	Source testing data becomes available					Open item
Air	AQ-18 AQ-19	GWF	Air contaminate release/discharge	N	Make site available for inspections by Air District, ARB, and CEC	N		Upon request	Request for site access					Open item
Air	AQ-20-26 AQ-27	GWF	Equipment operation / maintenance.	N	Make site available for inspections by Air District, ARB, and CEC	N		Upon request	Request for site access					Open item

GWF Energy LLC
Tracy Combined Cycle Power Plant

CEC Compliance Project Manager: Chris Davis

PHASES

Green	All Phases Activity
Yellow	Pre-construction Phase
Orange	Construction Phase
Cyan	Pre Mobilization
Purple	Pre Commissioning
Red	Operations
Blue	Post Construction
White	Closure

STATUS

Light Blue	Approved
Yellow	Open
Orange	Not Started
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Red Star	Conditional

Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Air	AQ-28	GWF	Continuous Emission Monitoring System (CEM)	Y	Submit CEM design plan for approval by the APCO and CPM	Y		30 days prior	start of commissioning	1-Feb-12				Open item; SJVAPCD interpretation of submittal AQ-28 is 30 days prior to CEMs Modification (emailed from the District to Chris Davis was submitted on 12/29/2010).
Air	AQ-29-34 AQ-40-43	GWF	CTG exhaust/emissions		Submit a summary of significant operation and maintenance events in the quarterly operation report.	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-35 AQ-36	GWF	Startup/shut down emissions	Y	Submit to the CPM and APCIO start up and shut down event duration data	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-38 AQ-39	GWF	Ammonia emissions	Y	Submit Quarterly Report that project a summary of significant operation and maintenance events	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-44	GWF	Natural gas usage	Y	Submit Quarterly Report of significant operation, maintenance and monitoring events. The combined natural gas fuel usage for permit units N-4597-1 and N-45967-2 shall not exceed 20,454 scf/year. (District Rule 2550)	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-45	GWF	Collection of exhaust stack emissions	N	Make site available for inspections by Air District, ARB, and CEC	N		Upon request	Request for site access	Open				Not Started
Air	AQ-46-49	GWF	Source testing	Y	Submit results and data of source testing to CPM and APCO. Source testing to measure the steady state NOx, CO, VOC, and NH3 emission rates (lb/hr and ppmvd @ 15% o2) and PM10	N		Within 60 days	Completion of source testing	Open				Not Started
Air	AQ-50-52	GWF	Source testing plans	Y	Submit proposed source testing plans to CPM and ARCO prior to source testing for approval	N		No less than 15 days prior	Planned source testing	Open				Not Started
Air	AQ-53-54	GWF	Sulfur content	Y	Submit results of natural gas sulfur monitoring and other sulfur data to CPM and Air District	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-55	GWF	CTG fuel consumption	N	Make site available for inspections by Air District ARB, and CEC. Equip CTG unit with continuous monitoring system to record fuel consumption	N		Upon request	Request for site access	Open				Not Started
Air	AQ-56-58 AQ-63 AQ-62 AQ-64 AQ-65 AQ-66 AQ-70 AQ-72-73	GWF	Continuous Emission Monitoring System (CEM)	Y	Submit a CEM to the CPM and the APCO	N		No less than 30 days prior	Commissioning					Not Started
		GWF		Y	Provide monitoring protocol for approval by APCO and CPM	Y		No less than 60 days prior	Planned CEM equipment installation					Not Started
		GWF		Y	Submit report of CEM operations APCO and CPM upon request	N		Upon request	Request for data is made	Open				Not Started
		GWF		Y	Submit non-polluted CEM data to CPM by a District approved alternative method. Facility may continue to operate a maximum of 30 days per calendar year without automated data	N		Upon request	Request for alt is made	Open				Not Started
Air	AQ-59 AQ-60	GWF	CEMS audit and relative accuracy test audit (RATA)	Y	Submit CEMS and RATA audits to APCO and CPM	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-61	GWF	CEMS monitoring equipment / device inspections	N	Make site available for inspections by Air District, ARB, and CEC	N		Upon request	Request for site access	Open				Not Started

GWF Energy LLC
Tracy Combined Cycle Power Plant

CEC Compliance Project Manager: Chris Davis

PHASES

- All Phases Activity
- Pre-construction Phase
- Construction Phase
- Pre Mobilization
- Pre Commissioning
- Operations
- Post Construction
- Closure

STATUS

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- Open
- Not Started
- Past Due
- On Going/ Open (Fall 2011/2012)
- ★ Conditional

Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Air	AQ-62	GWF	CEMS monitoring quality control / assurance	N	Maintain quality assurance plan on site	N		NA	NA	Open				Not Started
Air	AQ-71	GWF	NOx control system operating parameters	Y	Submit summary of significant operation and maintenance events and monitoring records in quarterly operation report	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-74	GWF	System operating log	N	Maintain system operating log and update daily with require information regarding operations	N		Quarterly Report	Quarterly	Open				Not Started
Air	AQ-75	GWF	SGT operation	Y	Maintain records of data and operations information	N		Record daily; Submit quarterly	Quarterly report	Open				Not Started
Facility-wide Conditions														
Air	AQ-76-91	GWF	Acid Rain Program	Y	The project owner shall submit to both the District and CPM the Acid Rain Program application	N		Following commissioning	Commissioning					Not Started
Air	AQ-92	GWF	Fugitive dust control	Y	Conduct soil disturbance in accordance with Rule 2081. Submit summary of significant construction events in monthly compliance report (AQ-SC3)	N		Monthly	Construction					Open item
Air	AQ-93 - 101	GWF	Dust Control Plan and Air Quality Construction Mitigation Plan, track out, unpaved roads, etc.	Y	Submit Dust Control Plan to APCO for approval in accordance with APCO requirements	Y		Prior to ground disturbance	Start of construction		29-Oct-10 5-Nov-10	19-Nov-10		Open item Dust Plan 29-Oct-10 AQCMP 5-Nov-10 APPROVED
Air	AQ-93 - 101	Y		Submit monthly construction plan report and quarterly report to APCO and COM	N		Monthly and Quarterly	Construction						Open item
Air	AQ-93 - 101	N		Make site available for inspections by Air District, ARB, and CEC	N		Upon request	Request for site access						Open item
Emergency Standby Generator Engine														
Air	AQ-102-118	GWF	Equipment Description, Unit N-4597-4-2; Equipment Description, Unit N-4597-5-0; Equipment Description, Unit N-4597-6-0	Y	Do not exceed emission standards, submit quarterly report in accordance AQ-SC8, make site available for inspection; conduct source testing in accordance with AQ-50, AQ-167	N		Quarterly and upon request	Quarterly and when requested					Not Started
Auxiliary Boiler	Equipment Description, Unit N-4597-5-0													
Air	AQ-119-120	GWF	Application to modify Title V permit	Y	Prior to operating with modifications, submit application to modify Title V permit to District and CPM.	N		prior to operation.	operation					Not Started
Air	AQ-121, 131, 132, 133	GWF	Emissions	Y	Particulate matter emissions shall not exceed 0.1 grains/dscf. Boiler shall operate a maximum of 4000 hours per year. Specific emission rates. Submit quarterly report in accordance AQ-SC8.	N		quarterly	quarterly					Not Started
Air	AQ-122-123	GWF	Air contaminate release/discharge	N	No air contaminant releases causing a public nuisance or for a period more than 3 minutes in any one hour darker than Ringelmann 1 or 20 % opacity. Make site available for inspection.	N		upon request	when requested					Not Started

PHASES

Green	All Phases Activity
Yellow	Pre-construction Phase
Orange	Construction Phase
Cyan	Pre Mobilization
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Brown	Operations
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Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Air	AQ-124-127	GWF	Application for equivalent equipment.	Y	Submit to both District and CPM application for equivalent equipment as needed. Obtain written approval from District.	N		as needed	as needed					Not Started
Air	AQ-128-130	GWF	Operations of equipment.	N	Equipment shall be operated and maintained per manufacturers specs to minimize emissions of contaminants. Make site available for inspection.	N		upon request	when requested					Not Started
Air	AQ-134, 135, 136, 137, 139, 140, 141, 142, 143	GWF	Source Testing	Y	Source Testing to measure NOx and CO emissions shall be conducted within 60 days of initial startup and every 12 months. Submit proposed protocol for source tests to District and CPM in accordance with AQ-50.	N		No less than 15 days prior	Planned source testing					Not Started
Air	AQ-138	GWF	Protocol for source tests.	Y	Submit proposed protocol for source tests to District and CPM in accordance with AQ-50. Submit source test results no later than 60 days following the source test date to District and CPM.	N		60 days after source test	source test date					Not Started
Air	AQ-144, 145, 146	GWF	Sulfur monitoring data	Y	Result of natural gas fuel sulfur monitoring data and other fuel sulfur content source data shall be submitted to the District and CPM in the quarterly operation report (AQ-SC8).	N		quarterly	quarterly					Not Started
Air	AQ-147, 148	GWF	CEM protocol	Y	Provide Continuous Emission Monitoring System (CEM) protocol for approval by APCO and CPM at least 60 days prior to installation of CEM. Make site available for inspection.	N		at least 60 days prior and upon request	installation of CEM and upon request					Not Started
Air	AQ-149, 150, 151	GWF	Fuel records	Y	Maintain daily records of fuel combusted by boiler; maintain records of hours operated; maintain records for minimum of 5 years. Summary of O&M events and monitoring records required shall be included in quarterly operation report (AQ-SC8).	N		quarterly	quarterly					Not Started
Fire Water Pump Engine	Equipment Description, Unit N-4597-6-0													
Air	AQ-152-153	GWF	Title V permit	Y	Submit to both District and CPM the Title V operating permit application prior to operation	N		prior to operation	operation					Not Started
Air	AQ-154, 166, 167, 168, 169, 170	GWF	Emissions testing	Y	Emissions and testing requirements. Maintain all records for minimum of 5 years. Submit results of certification tests to both the District and CPM in accordance with AQ-167 (submit quarterly operation report and monitoring records AQ-SC8).	N		quarterly	quarterly					Not Started
Air	AQ-155, 156	GWF	Air contaminate release/discharge	N	No air contaminant releases causing a public nuisance or for a period more than 3 minutes in any one hour darker than Ringelmann 1 or 20 % opacity. Make site available for inspection.	N		upon request	when requested					Not Started
Air	AQ-157, 158, 159, 160	GWF	Equivalent equipment application.	Y	Submit to both District and CPM application for equivalent equipment as needed. Obtain written approval from District.	N		as needed	as needed					Not Started
Air	AQ-161, 162, 163, 164, 165	GWF	Exhaust stack	N	Exhaust stack shall vent vertically upward and shall not be impeded by any obstruction. Engine equipped with elapsed time meter. Crankcase requirements. Fuel requirements. Make site available for inspection upon request.	N		upon request	when requested					Not Started

PHASES

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Air	AQ-166, 167, 168, 169, 170	GWF	Equipment Description, Unit N-4597-6-0		Emissions and testing requirements. Maintain all records for minimum of 5 years. A summary of significant operation and maintenance events and monitoring records shall be included in the quarterly operation report (AQ-SC8).	N		quarterly	quarterly					Not Started
Bio	Bio-1	Shaw	Designated Biologist	Y	Submit resume for Designated Biologist w/ 3 references and contact information. Designated Biologist must meet minimum qualifications	Y		90 days prior to site mobilization	Site Mobilization		14-Sep-10	7-Oct-10		CPM Approved 10-7-2010 COMPLETED
Bio	Bio-1			Y	Submit temporary or permanent replacement request for Designated Biologist to CPM	NA		10 Working days prior to replacement	Planned modification of Designated Biologist					Open item
Bio	Bio-2	Shaw/GWF	Designated Biologist Duties	N	Perform - Designated Biologist performs required duties during all phases of the project.	NA		NA	NA					Part of BRMIMP
Bio	Bio-3	Shaw	Biological Monitor Selection	Y	Submit resume, 3 references and contact information for Biological Monitor to CPM	Y		30-days prior to site mobilization	Site Mobilization	1-Nov-10	8-Nov-10			Completed
				Y	Submit written documentation that Biological Monitor(s) have received required training from the Designated Biologist	Y		10-days prior to monitoring work	On-site monitoring activities	20-Nov-10	8-Nov-10	22-Nov-10		Approved
Bio	Bio-4	Shaw/GWF	Designated Biologist and Biological Monitor Activities	Y	Perform - Designated Biologist performs required duties during all phases of the project.	NA		NA	NA					Ongoing
				Y	Submit notification to CMP of any non-compliance or ordered construction halt. Submit corrective actions	NA		Next working day	Non-compliance event or halt in construction			CPM determines compliance with 5 working days		Ongoing
Bio	Bio-5	Shaw	Worker Environmental Awareness Training	Y	Submit two (2) copies of WEAP	Y		60 days prior to site mobilization	Site Mobilization	1-Oct-10	1-Oct-10			Electronic copy and 2 hard copies submitted 10/1/10
Bio	Bio-5	Shaw	Worker Environmental Awareness Training	Y	Submit two (2) copies of Approved WEAP and materials	Y		10 days prior to site mobilization	Site Mobilization		1-OCT-10 14-Oct-10 Resubmittal 15-Dec-10	22-Nov-10 Conditional; 30-Dec-10 Approved		Electronic copy and 2 hard copies & Pamphlet submitted Conditional upon submittal of fully revised WEAP 1-Dec-10 Resubmitted Revisions 15-Dec-10 APPROVED
Bio	Bio-5			Y	Report number of workers trained in Monthly Report	Y		Monthly	Monthly Report					Ongoing
Bio	Bio-5			N	Retain construction and operations training records for 6 months. For operational personnel retain signed training statement for six months following termination of employment	N		NA	operational personnel - termination of employment					Ongoing
Bio	Bio-6 Bio-7	Shaw	Mitigation Implementation and Monitoring Plan (BRMIMP)	Y	Submit two (2) copies of proposed BRMIMP to CPM, SJCPG, USFWS, and CDFG. Prepare plan in accordance with COC condition.	Y		60 days prior to site mobilization	Site Mobilization		8/13-CEC: 8/13-USFW; 8/16-SJCOG; 8/17-CDFG	21-Oct-10		CEC Biologist review in progress; SJCOG, USFW & CDFG have not started review as of 9/08/10 Verbal approval on 9/08/10 COMPLETED

PHASES

Green	All Phases Activity
Yellow	Pre-construction Phase
Orange	Construction Phase
Cyan	Pre Mobilization
Purple	Pre Commissioning
Brown	Operations
Blue	Post Construction
White	Closure

STATUS

Light Blue	Approved
Yellow	Open
Orange	Not Started
Red	Past Due
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Red Star	Conditional

Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status			
Bio	Bio-6 Bio-7	Shaw	Mitigation Implementation and Monitoring Plan (BRMIMP)	Y	Submit any permits that are received by owner following submittal of proposed BRMIMP to CPM and SJCPG	Y		Within 5 days of receipt	Receipt of permit					Open item			
				Y	Submit revised proposed BRMIMP to address permit conditions	Y		Within 10 days	Receipt of permit						Open item		
				Y	Submit notification to CPM, SJCPG, USFWS, and CDFG of any planned modifications to the approved BRMIMP	N		Within 5 days prior to implementation	Planned deviation or modification to BRMIMP							Open item	
				Y	Report implementation results as part of Monthly Report by the Designated Biologist	N		Monthly	NA								Open item
				Y	Submit Construction Closure and Written Termination Report Plan to CPM	N		30 days following construction	On-line operations								Open item
				Y	Revise BRMIMP when there is any project modification or project design if finalized	N		Prior to site mobilization	Site mobilization		9-Nov-10						Open item
Bio	Bio-8	Shaw	Pre-construction Surveys	Y	Implement requirements of the SJCOG for pre-construction surveys	N		During construction	Site mobilization		6-Oct-10			Biologist meeting and preconstruction survey in field.			
				Y	Notify SJCOG of plans to commence ground disturbance to allow for pre-construction surveys for kit fox	Y		Prior to site mobilization	Site mobilization		6-Oct-10				SJCOG Biologist survey complete		
Bio	Bio-8			N	Implement requirements of USFWS's Standardized Recommendation for Protection of San Joaquin Kit Fox (USFWS 1999)	Y		Prior to site mobilization	If kit fox den's are located					On going			
Bio	Bio-8			Y	Notify SJCOG of plans to commence ground disturbance to allow for pre-construction surveys for burrowing owl	Y		Prior to site mobilization	Site mobilization		6-Oct-10			SJCOG Biologist Survey Complete			
Bio	Bio-8			N	Implement requirements of SJCOG Condition 3 if burrowing owl is found.	Y		Prior to site mobilization	Site mobilization					On going			
Bio	Bio-8	Shaw	Pre-construction Surveys	N	Meet with SJCOG, SJCOG biologist, to discuss minimization measures for kit fox.	Y		Prior to site mobilization	Site mobilization		6-Oct-10			Biologist meeting and preconstruction survey in field.			
				Y	Submit results of preconstruction surveys and mitigation measures to be implemented to CPM, USFWS, CDFG	Y		14 days prior to site mobilization	Site mobilization	1-Nov-10	9-Nov-10 24-Nov-10	30-Nov-10			APPROVED Secondary Site Survey Submitted 24-Nov-10		
Bio	Bio-9	Shaw	Avoid Harassment or Harm to San Joaquin Kit Fox	N	Implement incidental take minimization measures developed by SJCOG. Incorporate all measures into the BRMIMP	N		NA	Site mobilization		20-Oct-10 9-Nov-10	15-Dec-10		SJCOG ITMM submitted to CPM; Approved by the CPM on 15-Dec-2010.			

PHASES

All Phases Activity
Pre-construction Phase
Construction Phase
Pre Mobilization
Pre Commissioning
Operations
Post Construction
Closure

STATUS

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Conditional

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Bio	Bio-9	Shaw	Avoid Harassment or Harm to San Joaquin Kit Fox	Y	Implement inspection program prior to using or moving equipment and materials. Notify and consult USFWS if kit fox is found.	N		Prior to equipment or materials movement	Discovery of kit fox					On going		
				Y	Notify USFWS and CDFG of report of incidental take occurring at the site.	N		Within 24 hours	Post-construction. Report of incidental take						On going	
				Y	Meet with USFWS and CDFG following report of incidental take occurring at the site.			Within 2 weeks	Post-construction. Report of incidental take							On going
				Y	Report implementation results as part of Monthly Report by the Designated Biologist (See Bio -6 and Bio-7)	N		Monthly	Monthly Report							On going
Bio	Bio-10	Shaw	Burrowing Owl Impact and Avoidance Minimization Measures	N	Implement incidental take minimization measures developed by SJCOG (2002, specifically conditions 3 and 6. Incorporate all measures into the BRMIMP			NA	Site mobilization	Re-submit 8-Nov-10	20-Oct-10 9-Nov-10			SJCOG ITMM submitted to CPM		
				Y	Submit report to CPM and SJCOG that provides survey methods, results, and conservation or mitigation measures.	Y		30 days prior to site mobilization	Site mobilization	1-Nov-10	9-Nov-10	15-Dec-10			APPROVED	
Bio	Bio-10			Y	Notify SJCOG if owl relocation is needed and proposed burrowing owl mitigation and monitoring plan.	Y		30 day prior to site mobilization	Site mobilization	1-Nov-10				On going		
				Y	Submit notification verification to CPM and SJCOG of completion of burrowing owl mitigation measure completion.	Y		Within 30 days after completion of owl relocation and monitoring and the start of ground disturbance.	completion of owl relocation and monitoring and the start of ground disturbance.						On going	
Civil	Civil-1	WGPS	Drainage, grading, and erosion & sediment plans	Y	Submit drainage, grading, erosion & sedimentation plans, related calculations & soils report to CBO for review/approval	Y		No later than 15 days prior to ground disturbance	Start of construction	28-Oct-10				Open item CBO approved 26 drawings; 4 drawings waiting approval from CBO		
Civil	Civil-1	WGPS	Drainage, grading, and erosion & sediment plans	Y	Submit written statement of approval of plans by CBO to CPM	Y		One month following approval	The first monthly compliance report following CBO approval of plans					Open item		
Civil	Civil-2	WGPS/GWF	Stop Work Authority / Notification	Y	Notify CPM of Resident Engineer's issuance of stop work order.	N		Within 24 hours of issuance of stop work order	Issuance of stop work order					On going		
				Y	Submit copy of CBO's approval to resume work to CPM within 24 hrs	N		Within 24 hours of approval to resume work	Approval by CBO to resume work						On going	

PHASES

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Civil	Civil-3	WGPS	Site grading inspections and reporting; ensure work was completed in accordance with final plans	N	Inspect in accordance with CBC and other applicable LORS	N		NA	Grading activity					
				Y	RE to submit noncompliance report (NCR) and resolution to CBO and CPM and proposed resolution for review	N		Within 5 days of discovery	Inspection discovers deficiencies or error					On going
				Y	GWF submit details of how NCR was correct to CBO and CPM; include list of NCRs for each month in next MCR	N		Within 5 days of resolution	Corrective actions taken and issued resolved					On going
Civil	Civil-4	WGPS	Final grading and erosion and sediment control and drainage work	Y	Obtain CBO's approval of final grading plan (including final changes) for erosion and sediment control work; include RE's signed statement; provide copy to CPM (submit report)	N		Within 30 days of completion	Upon completion of final grading and drainage work					Open item
				Y	Submit copy of CBO's approval to CPM	N		In next monthly compliance report	Following CBO approval of final grading plan					Open item
Cultural	Cul-1	Shaw	Designate Cultural Resources Specialist and alternates	Y	Submit resumes of proposed CRS and alternatives to CPM for approval	Y		No less than 45 days prior	Start of Construction	10-Nov-10	14-Sep-10	13-Oct-10		APPROVED
Cultural	Cul-1		Release of CRS (or monitors)	Y	Notify CPM of intent to replace CRS or intent to assign new CRS	N		10 days prior to release termination	Termination of CRS					Open item; Zero cultural monitoring approved
Cultural	Cul-1		Resignation of CRS	Y	Notify CPM of resignation of CRS and submit resume of new proposed CRS	N		10 days following notification	Resignation of CRS					Open item; Zero cultural monitoring approved
Cultural	Cul-1		Designation of Construction Resources Monitor(s) CRM	Y	CRS shall notify CPM of intent to use monitor(s) and provide statement of qualifications	Y		No less than 20 days prior	Start of construction	10-Nov-10	3-Nov-10	19-Nov-10		Final Version Submitted 3-Nov-10 APPROVED
Cultural	Cul-1		Use of additional CRM(s)	Y	Notify CPM of intent to use additional monitors	Y		No less than 5 days prior	Start of construction					Open item; Zero cultural monitoring approved
Cultural	Cul-1		Confirm CRS availability	Y	Notify CPM that designated CRS is available and will be on site	Y		No less than 10 days prior	Start of construction	10-Nov-10	6-Dec-10	20-Dec-10		Letter submitted Approved
Cultural	Cul-2	Shaw/GWF /WGPS	Provide data to CRS	N	Provide copies of AFC and other project data, including mapping, to CRS. Provide data to the CRS and CPM if there are changes to project-related footprint submit maps and drawings to CPM.	Y		15 days prior to ground disturbance	Start of construction	15-Dec-10	16-Dec-10	4-Jan-11		Zero cultural monitoring approved; CPM tentative approval (will not hold up construction); GWF - Submit site grading drawings and excavation drawings to CPM and GANDA
Cultural	Cul-3	Shaw	Cultural Resources Mitigation and Monitoring Plan (CRMMP)	Y	Submit CRMMP for CPM review and approval	Y		No less than 30 days prior	Start of construction		13-Aug-10	2-Dec-10		CEC Staff currently reviewing (9/10) Staff comments receive on 15-Oct-10 Revised plan submittal APPROVED
			Curation fees	Y	Submit verification to CPM that all curation fees will be paid	Y		No less than 30 days prior	Start of construction	1-Nov-10	2-Nov-10	2-Dec-10		GWF letter verification of curation fees APPROVED

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Cultural	Cul-4	Shaw	Cultural Resources Report	Y	Submit Cultural Resources Report (CRR) to CPM for review and approval once construction (including landscaping) is complete.	N		Within 90 of construction completion	Construction completion					Zero cultural monitoring approved
				Y	If cultural materials require curation, provide letter to CPM that curation facility meets State of California standards			Within 90 of construction completion	Construction completion					Zero cultural monitoring approved
				Y	Provide documentation to CPM that approved CRR has been submitted to the SHPO and all other required agency / databases.			Within 10 days of approval of CRR	Approval of CRR by CPM					Zero cultural monitoring approved
				Y	If construction is suspended, submit draft of CRR to CPM for approval			Within 30 days following request for construction suspension	Construction suspension					Zero cultural monitoring approved
Cultural	Cul-5	Shaw	Worker Environmental Awareness Training	Y	Submit WEAP to CPM for review and approval.	Y		No more than 30 days prior	Start of construction	1-Dec-10	03-Nov-10 ; Submitted revised Weap 24-Nov-10	20-Dec-10		Submitted revised Weap 24-Nov-10 APPROVED
				N	Obtain WEAP training acknowledgement form from CPM and conduct training			No more than 15 days prior	Start of construction	15-Nov-10		24-Nov-10		CPM approved
				Y	Submit completed training acknowledgement forms with Monthly Compliance Report			Monthly	Monthly Report					On going
Cultural	Cul-6	Shaw	Monitoring - conduct monitoring in accordance with CRMP	N	CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log.			No less than 30 days prior	Start of Construction	1-Nov-10		24-Nov-10		CPM Submitted to GWF
				Y	Submit any proposed change in monitoring level			24 hours prior to change	Proposed change in monitoring level		24-Nov-10; resubmitted 21-Dec-10	4-Jan-2011; 11-Jan-2011		CPM tentative approval (will not hold up construction); Submitted - zero cultural monitoring (approved 01/11/2011)
Cultural	Cul-6	Shaw	Monitoring - conduct monitoring in accordance with CRMP	Y	Submit copies of documentation and notifies to CPM of any Native American cultural material and any letters to Native American tribes			Within 30 days	Discovery of Native American cultural material					Zero cultural monitoring approved
				Y	Submit copies of any correspondence received from Native American tribes			Within 15 days	Receipt of correspondence					Zero cultural monitoring approved
Cultural	Cul-7	Shaw	Authority to halt construction	Y	Submit to CPM verification that CRS and/or CRM's have authority to ground disturbance near cultural materials and verifies notification will be made in accordance with COC requirements	No less than 30 days prior		No less than 30 days prior	Start of construction	12/1/2010	2-Nov-10 2-Dec-10 Resubmittal	17-Dec-10		GWF letter to CPM identifying authority Revised letter sent 2-Dec-10 APPROVED
Electrical	Elec-1	WGPS	Electrical system design	Y	Submit design plans, calculations, other specified items related to electrical systems 480 volts or higher to CBO for review/approval; include engineer's statement re: LORS compliance	N		No less than 30 days prior	Start of any incremental electrical construction					On going
				Y	Provide copy of transmittal letters to CBO to CPM	N		Monthly Compliance Report	Transmittal of plans and statement to CBO	25-Jan-11				On going

GWF Energy LLC
Tracy Combined Cycle Power Plant

CEC Compliance Project Manager: Chris Davis

PHASES

- All Phases Activity
- Pre-construction Phase
- Construction Phase
- Pre Mobilization
- Pre Commissioning
- Operations
- Post Construction
- Closure

STATUS

- Approved
- Open
- Not Started
- Past Due
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- ★ Conditional

Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Engineering	Gen-1	WGPS	California Building Code Compliance	Y	Submit to CPM verification that facility has been built in accordance with Ca Building Code in effect within 180 days prior to initial design plans are submitted to the CBO	N		30 days following receipt of certificate of occupancy	Issuance of certificate of occupancy	1-Sep-12				Not Started
Engineering	Gen-1	N		Project Owner to ensure that all contracts specify all work to be performed and material supplied must be in conformance with CBC	N		Prior to issuance of contracts	Issuance of any contract						On going
Engineering	Gen-1	Y		Submit copy of certificate of occupancy to CPM within 30 days of receipt	N		Within 30 days	Receipt of certificate by CBO	1-Sep-12					Not Started
Engineering	Gen-2	WGPS/GWF	Facility design submittal schedules	Y	Furnish CPM and CBO schedule of design submittals, master drawing list, master specs list (see Table in Gen-2) for review/approval; provides updates in MCR.	Y		No less than 60 days prior	Start of rough grading	1-Nov-10	14-Oct-10	25-Oct-10 Final Approval 4-Nov-10		CPM Approved 25-Oct-10 Final Approval 4-Nov-10 COMPLETED
Engineering	Gen-2	Y		The project owner shall provide schedule updates in the monthly compliance report.	N		Monthly Compliance Report	Monthly Report						On going
Engineering	Gen-2		Drawings and Specifications	Y	Submit schedule of facility designs, master drawing list and master specifications list to CBO and CPM.	Y		60 days prior	Start of rough grading		14-Oct-10	25-Oct-10		Submitted to CBO 14-Sept-10 Submitted to CPM 14-Oct-10
Engineering	Gen-3	GWF	Payments to CBO	Y	Pay CBO for review of plans; submit copy of receipt to CPM in next MCR	N		In accordance with schedule	Agreed upon schedule	25-Jan-11				On going; Submit copy of Aug., Sept., Oct., Nov., & Dec. payment
Engineering	Gen-4	WGPS	Make RE assignment	Y	Assign Resident Engineer; submit contact info and qualifications to CBO for review/approval; notify CPM of approval	Y		No less than 30 days prior	Start of rough grading	1-Dec-10	10-Dec-10	27-Dec-10		Submitted APPROVED
Engineering	Gen-4	Y		If RE is reassigned or replaced, submit resume to CBO for approval. Inform CPM of approval by CBO.	N		Within 5 days	Reassignment or replacement of RE						Open item
Engineering	Gen-4	WGPS	Make RE assignment	Y	submit resume and registration number of RE and other delegated engineers	Y		30 days prior	Start of rough grading			4-Nov-10		Submitted
Engineering	Gen-5	WGPS	Make other engineer assignments	Y	Assign Civil, Geotechnical, Soil, Design, Mechanical and Electrical Engineers; submit contact info and qualifications to CBO for review/approval; notify CPM of engineer approval within 5 days	Y		No less than 30 days prior	Start of construction		21-Sept-10 11-Oct-10	6-Oct-10 20-Oct-10 16-Nov-10		CPM notified 11-Oct-10 CPM notified 21-Oct-10 COMPLETED Structural Engineer Approved
Engineering	Gen-5	Y		If engineer(s) is reassigned or replaced, submit resume to CBO for approval. Inform CPM of approval by CBO.	N		Within 5 days							Open item
Engineering	Gen-6	WGPS/GWF	Assign qualified and certified inspectors	Y	Assign Inspectors; submit contact info and qualifications to CBO for review/approval, copy to CPM; copy of CBO approval letter to CPM in next MCR	Y		No less than 15 days prior	Activity requiring inspection					On going
		Y		If inspector(s) is reassigned or replaced, submit resume to CBO for approval. Inform CPM of approval by CBO.	N		Within 5 days							Open item
Engineering	Gen-7	WGPS/GWF	Design or construction discrepancy(ies)	Y	Document and correct design errors; submit to CBO for review/approval; submit copy of approval of corrective action to CPM in next MCR. Notify CPM of any CBO denial.	N		Within 5 days	Denial of corrective action by CBO					On going

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Engineering	Gen-8	GWF	CBO final approval	Y	Submit to CBO, with copy to CPM in next MCR, request for approval for completed work and signed statement saying work conforms to plans; submit to CPM letter indicating storage of approved plans	N		Within 15 days	Completion of individual work items					On going	
				Y	Submit 3 sets of electronic copies of 1) signed statement (above) in secure format (see FCD document)	N		Within 90 days	Completion of construction						On going
General	Compl-1	GWF	Unrestricted Access	Y	Submit letter to CEC providing unrestricted access to power plant site	Y		Pre-Construction	Site Mobilization		15-Oct-10	20-Oct-10		CPM Approved COMPLETED	
General	Compl-2	GWF		N	Maintain project files on-site for CEC staff and agency access	N		Construction	Site Mobilization					On going	
General	Compl-3	GWF	Compliance verification submittals	Y	Submit all verification submittals to CPM	Y		All phases	CEC decision					On going COC submittals	
General	Compl-4	GWF		Y	Submit to CPM pre-construction matrix of Conditions that must be met before mobilization.	Y		Pre-Construction	Site Mobilization		12-Aug-10	23-Aug-10		Submitted	
General	Compl-4			Y	Submit documentation that all pre-construction Conditions have been met. Requires a comparison of notes between GWF and the CPM. Compare the information in this Compliance Matrix with the information in the Energy Commission Compliance Information Tracking System.	Y		Pre-Construction	CEC decision						Open item
General	Compl-4			N	Receive CPM letter authorization site mobilization.	Y		NA	NA	28-Nov-10		20-Dec-10			Completed
General	Compl-5	GWF/Shaw	Compliance Matrix	Y	Submit comprehensive compliance matrix (spreadsheet format) monthly and annually	N		All phases	CEC decision					On going	
General	Compl-6	GWF	Monthly Compliance Report	Y	Submit Monthly Compliance Reports (MCRs).	Y		Pre-Construction	1st month after site mobilization	25-Jan-10				On going; Email approval from CPM for start date 11-Oct-10; MCR due on the 25th of each month per Chris Davis email on 12/29/2010.	
General	Compl-7	GWF	Annual Compliance Report	Y	Submit Annually after construction	N		Operations/Post Construction	On-line operations					Not Started	
General	Compl-8	GWF	Confidential information	N	Requests for confidentiality should be addressed to the Energy Commission Executive Director.	N	NA	All phases	NA					Open item	
General	Compl-9	GWF	Annual Fees	Y	Submit payment of Annual energy Facility Compliance Fee	N		All Phases	July 1 of each year during certification					On going (Submit payment by 01-July-2011)	
General	Compl-10	GWF	Reporting of Complaints, Notices, and Citations	Y	Report all notices, complaints, violations to CPM	N		Construction. Within 10 days	Receipt of any complaints, notices, or violations					On going	
General	Compl-10	GWF		Y	Submit verification / documentation that all property owners within 1 mile of project have been notified of contact number for questions, complaints or concerns. Submit photo of Public Notice sign.	Y		Pre-Construction	Site Mobilization	1-Dec-10	17-Nov-10	9-Dec-10		Submitted letter to CPM APPROVED; Submitted photo of Public Notice sign Approved	
General	Compl-11	GWF	Planned Facility Closure	Y	Submit closure plant to CPM	N		12-month prior to start of closure	Planned closure					Not Started	

GWF Energy LLC
Tracy Combined Cycle Power Plant

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General	Compl-12	GWF	Unplanned Temporary Facility Closure	Y	Submit on-site contingency plan to CPM	N		No less than 60 days prior to closure	Planned temporary closure					Not Started
General	Compl-13	GWF	Unplanned Permanent Facility Closure	Y	Submit on-site contingency plan to CPM	N		No less than 60 days prior to closure	Planned closure					Not Started
General	Compl-14	GWF	Post-Certification Changes	Y	Submit petition to change / delete CPC or PTA design, operation or ownership	N		Prior to planned changes	Owner's decision to request modification to CEC license condition					Not Started
Geology & Paleo	Paleo-1	Shaw	Design Paleo Resources Specialist (PRS) and monitor (CPM)	Y	Submit résumé and statement of availability of the PRS and CPM	Y		No less than 60 days prior	Site Mobilization		13-Aug-10	13-Oct-10 (resume)		Letter of availability submitted on 10/1/10 - both electronic and hard copies COMPLETED
				Y	Submit letter and submit resumes of proposed monitors to CPM	Y		No less than 20 days prior	Site Mobilization	10/11/2010	5-Jan-11 Resubmittal	28-Dec-10		APPROVED: Per email from Chris Davis on 12/28/2010 Resubmitted for additional Monitor 5-Jan-11
Geology & Paleo	Paleo-2	WGPS/GWF	Ground disturbance mapping	Y	Provide maps and drawings of disturbed grounds to PRS and CPM	Y		20 days prior	Ground disturbance	11/10/2010	16-Dec-10	27-Dec-10		GWF site grading and excavation drawings to CPM APPROVED
Geology & Paleo	Paleo-3	Shaw	Paleontologic Resources Mitigation and Monitoring Plan (PRMMP)	Y	Submit the PRMMP to the CPM for approval	Y		No less than 30 days prior	Start of construction		13-Aug-10	24-Aug-10		C Davis-Email dated 8/24 COMPLETED
Geology & Paleo	Paleo-4	Shaw	Worker Environmental Awareness Training (WEAP)	Y	Submit the WEAP to the CPM for approval	Y		No less than 30 days prior	Start of construction	11/1/2010	3-Nov-10	2-Dec-10		APPROVED
Geology & Paleo	Paleo-5	GWF	Paleo monitoring	Y	PRS to submit progress reports in MCR to CPM	N		Monthly	Monthly Report					On going
Geology & Paleo	Paleo-6	GWF	Contracts with paleo resource recovery personnel	Y	Maintain copies of signed contracts / agreements from paleo resource recovery personnel; maintain records of curation; provide CPM with copy of transmittal of artifacts for curation	N		NA						Open item
Geology & Paleo	Paleo-7	GWF	Paleontological Resources Report (PRR)	Y	Submit the PRR to the CPM under confidential cover	N		Within 90 days	Artifact discovery and sampling					Open item
Geology & Paleo	Paleo-8	GWF	Facility closure	Y	Identify need for Paleo Assessment and mitigation measures	N		12 months prior to closure	Planned facility closure					Not Started
Hazardous Waste	Waste-1	GWF	Qualified engineer or geologist	Y	Submit resume of a qualified engineer or geologist for site characterization, demolition excavation and grading activities to the CPM.	Y		No less than 30 days to mobilization	Site Mobilization	1-Nov-10	1-Nov-10	5-Nov-10		Approved COMPLETED
Hazardous Waste	Waste-2	WGPS/GWF	Discovery of contaminated soil	Y	Submit all reports to the CPM within 5 days of receiving final reports of contaminated soils report from the project engineer.	N		Within 5 days	Receipt of report of contaminated soil					Open item
				Y	If significant remediation is required, contact CPM and Dept of Toxic Substances for guidance. Prepare telephone / letter correspondence for project files.	N		NA	Identified need for remediation					Open item

GWF Energy LLC
Tracy Combined Cycle Power Plant

CEC Compliance Project Manager: Chris Davis

PHASES

Green	All Phases Activity
Yellow	Pre-construction Phase
Orange	Construction Phase
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Brown	Operations
Blue	Post Construction
White	Closure

STATUS

Light Blue	Approved
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Red Star	Conditional

Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Hazardous Waste	Waste-3	WGPS/GWF	Demolition and Construction Waste Management Plan	Y	Submit a demolition and construction waste management plan to CPM for review/approval.	Y		No less than 30 days to site mobilization	Site Mobilization	1-Nov-10	2-Nov-10	2-Dec-10		APPROVED Not Required
Hazardous Waste	Waste-4	GWF	Generator Id Number	Y	Submit hazardous waste generator identification number to the CPM prior to generating any hazardous waste during construction or operations	Y		Prior to site mobilization	Site Mobilization		12-Aug-10 Resubmitted 7-Dec-10	15-Dec-10		CPM could not locate first submittal; Resubmitted APPROVED
Hazardous Waste	Waste-5	GWF	Waste Management enforcement actions	Y	Notify CPM of any impending waste management-related enforcement action by any regulatory agencies.	N		Within 10 days	Issuance of a hazardous waste enforcement action					Not Started
Hazardous Waste	Waste-6	GWF	Operation Waste Management Plan	Y	Submit update of the current Operation Waste Management Plan to the CPM for approval	N		No less than 30 days	Prior to Operation Phase					Not Started
				Y	Submit revisions requested by CPM to the Operation Waste Management Plan	N		Within 20 days	Upon receipt of comments from CPM					
Hazardous Waste	Waste-6	GWF	Operation Waste Management Plan	Y	Include in Annual Compliance Plan, actual volume of wastes generated, waste management methods, comparison of actual versus projects, and any Waste Management Plan updates	N		Annually	Annual Reporting					Not Started
Hazardous Waste	Waste-7	WGPS/GWF	Spill releases of hazardous substances	Y	Document all unauthorized releases and spills of hazardous substances, materials and waste that occur on the project property or related pipeline or transmission corridors. Provide documentation to CPM	N		Within 30 days	Spill release incident					Not Started
HazMat	Haz-1	GWF	Haz Mat Business Plan Update	Y	Project Owner shall provide an updated Hazardous Materials Business Plan in the Annual Compliance Report	N		Annual Reporting	Annual Reporting					Not Started
HazMat	Haz-2	GWF	Haz Mat Business Plan Review	Y	Provide an updated Hazardous Materials Business Plan for review and approval by the (SJCEHD), Tracy Fire Department, and to the CPM	N		30 days prior to receipt	Planned delivery of hazardous material	Planned Commissioning (first fire)				Not Started
HazMat	Haz-3	GWF	Safety Management Plan	Y	Develop Safety Mgmt. Plan for ammonia and other liquid hazardous materials delivery; provide to CPM for review / approval	N		30 days prior to first delivery	Planned delivery of liquid haz material					Not Started
HazMat	Haz-4	GWF	Aqueous ammonia transport	Y	Submit copies of letters to supply vendors for CPM review / approval prior to delivery of aqueous ammonia verifying that delivery must meet or exceed DOT requirements	N		30 days prior to first delivery	Planned delivery of aqueous ammonia					Not Started
HazMat	Haz-5	WGPS/GWF	Hazmat delivery routes	Y	Submit copy to CPM of letters to vendors stating that hazmat deliveries must use route approved by the CPM;	N		30 days prior to first delivery	Planned delivery of any hazardous material					Not Started
HazMat	Haz-6	WGPS/GWF	Construction Site Security Plan	Y	Notify CPM that site-specific Construction Site Security Plan is available for review and approval	Y		No less than 30 days prior	Start of construction	1-Dec-10	10-Nov-10; Resubmitted 27-Dec-10	5-Jan-11		Resubmitted Rev 6 27-Dec-10 APPROVED

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HazMat	Haz-7	WGPS/GWF	Commissioning and Operation Site Security Plan	Y	Notify CPM that a site-specific Operations Site Security Plan for the commissioning and operations is available for review and approval			No less than 30 days prior	Commissioning (first fire)	1-Apr-12				Open item
				Y	Verify updates and compliance with Site Security Plan as part of Annual Report			Annually	Submittal of Annual Compliance Report					
Land Use	Land-1	GWF	Prime farmland mitigation (3.28 acres)	Y	Pay a mitigation fee to an agricultural land trust that has been approved by the CPM.	Y		120 days prior	Site Mobilization		15-Dec-10	4-Jan-11		Proof of Payment Submitted 27-Dec-10
Land Use	Land-1		Prime farmland mitigation (3.28 acres)	Y	Provide written proof to CPM that the mitigation fee has been paid to the land trust on time.	Y		within 3 years of the start of operation	start of operation		17-Dec-10	4-Jan-11		Submitted
Land Use	Land-1			N	Provide updates to CMP in the Annual Compliance Report on the status of farmland/easement purchases and the continued implementation of the TPP's agricultural mitigation plan.	Y		annual update	Annual Reporting					
Mechanical	Mech-1	WGPS	Design of major piping and plumbing systems (Tied to Gen-2 page 46)	Y	Submit final design plans, specifications, and calculations to CBO for approval of major piping or plumbing construction submit plans to CBO for review/approval;	Yes- Prior to installation		No less than 30 days prior	Planned installation of major piping and plumbing systems					On going
				Y	Provide copy of CBO approval letters to CPM	No		Monthly Compliance Report	Approval by CBO	25-Jan-11				
Mechanical	Mech-2	WGPS/GWF	Pressure vessel certification	Y	Submit to CBO and Cal-OSHA pressure vessel certification papers for ASME Code conformance;	N		No less than 30 days prior	Planned fabrication or installation of pressurized vessel(s)					Verify Cal OSHA On going
				Y	Submit copy CBO/CalOSHA approval letters to CPM	N		Monthly Compliance Report	Approval by CBO/Cal-OSHA	25-Jan-11				
Mechanical	Mech-3	WGPS	HVAC/refrig system design	Y	Submit final plans, specifications, and calculations to CBO for approval; submit engineer's statement of compliance to CBO copy transmittal letter to CPM	N		No less than 30 days prior	Planned installation of HVAC/refrig system					On going
Noise	Noise-1	GWF	Public notification	Y	Notify all occupants in 1/2-mile radius of plan to start construction; establish telephone number for noise complaints, manned 24 hr/day or equipped with auto-answer feature with time/date stamp	Y		15 days prior	Site Mobilization	15-Nov-10	9-Dec-10	3-Dec-10		Submitted photo of Public Notice sign
				Y	Submit signed letter of verification to the CPM that the required notifications and complaint system has been completed.	Y		prior to	Site Mobilization	15-Nov-10	17-Nov-10 Resubmitted 7-Dec-10	3-Dec-10		
Noise	Noise-2	WGPS/GWF	Noise Complaint Resolution	Y	Document and resolve noise complaints; file Noise Complaint Resolution Form or similar instrument with CPM and local jurisdiction;			Within 5 days	Receipt of noise complaint					On going
				Y	If noise mitigation is required and not resolved within 3 days, submit Noise Complaint Resolution for with CPM when mitigation is completed			NA	Noise complaint resolved					

GWF Energy LLC
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Technical Area	COC No.	Responsible Party	Condition Short Description	Deliverable Req.	Verification Action	Required Prior to Start of Construction?	Action Days	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Submittal Action Approval Date	Document transmittal number	Compliance Status
Noise	Noise-3	GWF/WGPS	Noise Control Program	Y	Submit a construction noise control program and owners signed statement to CPM for review / approval. The owner must provide a statement acknowledging restrictions on times for heavy construction.	Y		No less than 30 days prior	Start of Construction	11-Dec-10	15-Dec-10	27-Dec-10		Submitted APPROVED
Noise	Noise-4	GWF	Noise Mitigation Plan and Survey	Y	Design & implement noise mitigation in accordance with Noise-4 and conduct noise survey once a sustained power output of 85% or greater is achieved. Submit survey summary and any proposed mitigation to CPM for approval.			30 days following	Completion of noise survey	1-Sep-12				Open item
				Y	Submit report on survey to CPM and local jurisdiction describing mitigation and proposed mitigation implementation schedule.			15 days following	Completion of additional noise survey	15-Sep-12				Open item
Noise	Noise-5	GWF	Occupational noise survey	Y	Conduct occupational noise survey to identify noise hazards. Within 30 days of achieving 85% output, conduct occupational noise survey			Within 30 days following achieved output	Sustained output of 85% or greater	1-Oct-12				Open item
Noise	Noise-6	WGPS/GWF	Construction noise limitations	Y	Provide statement to CPM that required noise limitations (See Noise-6) will be met.			NA	Start of construction	1-Dec-10	30-Nov-10			Open item
Noise	Noise-7	WGPS/GWF	Steam Blow Restrictions	Y	Submit to CPM drawings and other information describing steam blow silences and projected noise levels and schedule			15 days prior	First steam blow	1-Mar-12				Open item
				Y	Submit to CPM drawings and other information describing procedures for continuous low-steam blow, projects noise levels, and schedule			15 days prior	Low pressure continuous steam blow	1-Mar-12				Open item
Socioeconomics	Socio-1	GWF	Payment of school impact fee	Y	Submit to CPM proof of payment of development / impact fees	Y		30 days prior	Site Mobilization	11/1/2010	1-Nov-10	4-Nov-10		Approved COMPLETED
Soil & Water	S&W-1	Shaw/GWF	Stormwater Pollution Prevention Plan	Y	Project Owner shall submit the construction SWPPP to SJ County Stormwater Engineer for review.	Y		NA	Site Mobilization	1-Nov-10				SJ County Stormwater Engineer
				Y	Submit copy to CPM of all correspondence to the State Water Resources Control Board including a copy of Notice of Intent sent for the project construction.	Y		Within 10 days	Receipt of correspondence or mailing of submittals	11/1/2010	10/22 - NOI online submittal and fee payment.	19-Nov-10		NOI and SWPP submitted 22-Oct-10 COMPLETED APPROVED
Soil & Water	S&W-2	WGPS	Drainage, grading, and erosion & sediment control plans	Y	Submit to San Joaquin County a site-specific Drainage, Erosion and Sedimentation Control Plan (DESCP) to the CPM for approval			No less than 90 days prior	Site Mobilization	28-Oct-10	11-Nov-10	20-Dec-10		SJ County rejected review of DESC, not in jurisdiction. Submitted Email Confirmation to CPM
				Y	Submit Drainage, Erosion and Sedimentation Control Plan (DESCP) to the CPM for approval	Y		No less than 60 days prior to site mobilization	Site Mobilization	22-Oct-10	11-Nov-10	20-Dec-10		APPROVED
Soil & Water	S&W-2			Y	Provide CPM monthly and annual compliance reports regarding compliance activities and issues	N		Monthly and Annually	Compliance Report					On going
Soil & Water	S&W-3	GWF	NPDES Permit	Y	Submit operation phase SWPPP, or NONA to the CPM for approval	N		No less than 30 days prior	Commercial operation	1-Jun-12				Submit NONA to Regional Board
				Y	Provide any correspondence received from the Regional Board to the CPM	N		Within 10 days of receipt	Receipt of correspondence	1-Jul-12				Approved NONA to CPM

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Soil & Water	S&W-4	GWF	Annual raw water use allocation	Y	Submit documentation to CPM demonstrating that water use metering device(s) have been installed.	N		No less than 60 days prior	Commercial operation	1-Apr-12				Open item
			Annual reporting	Y	Provide monthly total water used, maintenance, and compliance activities to the CPM in the annual report.	N	Annually	Annual Reporting						On going
Soil & Water	S&W-5	GWF	Commercial septic system	Y	46	N		Upon receipt	Issuance of permit by SJ County					Open item
Soil & Water	S&W-6	GWF	Industrial wastewater and non-contact stormwater	Y	Provide CPM evidence that industrial wastewater and contact stormwater disposal is being handled by a licensed disposal and transportation facility in the annual compliance report	N		Annually	Annual Reporting					Not Started
Structural	Struc-1	WGPS	Structure design plan and later force (Tied to Gen-2 page 46)	Y	Submit to CBO (copy to CPM) proposed lateral force procedures, applicable designs, plans & drawings for project structures; (or alternative time)	N		60 days prior to start of major structure construction	Planned start of major construction	1-Jan-11	1-Dec-10	27-Dec-10		On going Submitted Statement of Compliance APPROVED
				Y	Submit to CPM CBO's statement that plans have been approved and conform with LORS	N		Next Monthly Compliance Report	CBO approval of plans	25-Jan-11				
Structural	Struc-2	WGPS	Concrete, bolt torque, and field weld documents and inspections	Y	Submit required document sets and results of tests and inspections to CBO , submit to CBO an NCR (non-compliance report); within 5 days of resolution	N		Within 5 days of discovery of discrepancy	Inspection discovers deficiencies or error					On going
				Y	Submit resolution data to CBO and CPM; transmit copy of CBO response to CPM within 15 days	N		Within 15 days	Approval or disapproval by CBO of corrective action					
Structural	Struc-3	GWF	Design changes	Y	Submit design changes to CBO; copy transmittal letter to CPM; notify CPM in next MCR of CBO approval	N		Monthly Compliance Report	Any design change					On going
Structural	Struc-4	WGPS/GWF	Tank and vessel storage of hazardous materials	Y	Submit final design plans, specification, and calculations to CBO ;	N		No less than 30 days prior	Planned installation of tanks or vessels					Open item
				Y	Provide copies of CBO plan check and inspection approvals to CPM	N		Monthly Compliance Report	Approval by CBO					
Note: All TSE conditions must be fulfilled prior to construction of transmission lines but not before project construction can begin														
Transmission Engineering	TSE-1	WGPS/GWF	Transmission facility design submittals	Y	Submit schedule of facility design submittals, Material Drawings and Specification, Major Equipment list, etc to CPM and CBO submit updates to CPM	Y		No less than 60 days prior	Prior to start of construction of transmission facilities					Open item
Transmission Engineering	TSE-2	WGPS/GWF	Electrical Engineer		Project owner shall assign responsible engineers to the project. Provide CBO names and resumes. Provide CPM approval within 5 days of CBO approval.			No less than 30 days prior to start of rough grading			21-Sept-10 11-Oct-10	6-Oct-10 20-Oct-10		CPM notified 11-Oct-10 CPM notified 21-Oct-10

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Transmission Engineering	TSE-3	WGPS/GWF	Design discrepancy following CBO review	Y	Document any recommendation for corrective action of any discrepancy in design or construction in work that has been reviewed and approved by CBO. Submit as a controlled document to CBO for approval.	N		Immediately	When discrepancy is found					On going
				Y	Inform CPM of CBO approval or disapproval	N		Within 15 days	CBO approval or disapproval					
Transmission Engineering	TSE-4	WGPS/GWF	Switchyard, outlet line, and termination design plans	Y	Submit plant switchyard, outlet line and termination design plans to CBO for review/approval; include engineer's LORS compliance statement; keep plans on-site 1 year after construction; CPM-Copy of transmittal record to CBO	Y		No less than 30 days prior to each construction increment	Planned construction MCR					On going
				Y	Submit copy of transmittal letter to CPM in next MCR	N		Monthly Compliance Report	Any design submittal to CBO					
Transmission Engineering	TSE-5	WGPS/GWF	TSE design submittals	Y	Submit design materials specified in TSE-5 to CBO for approval; transmission facilities must conform to LORS; Submit CBO approval to CPM	N		No less than 60 days prior to transmission construction	MCR					Open item
Transmission Engineering	TSE-6	WGPS/GWF	Design changes	Y	Submit documentation to CBO and CPM of any proposed design changes	N		No less than 60 days prior to transmission construction						On going
Transmission Engineering	TSE-7	GWF	System synchronization and Cal ISO notification	Y	Provide notice to Cal ISO before synchronizing to transmission system:	N		One week prior to synchronization	Planned system synchronization					Not Started
				Y	Contact Cal ISO by telephone and document conversation requesting grid testing. Provide documentation of conversation to CPM 1 day prior to system synchronization	N		No less than 2 days prior to testing and synchronization	Planned system synchronization					
Transmission Engineering	TSE-8	WGPS/GWF	Transmission facilities inspection requirements	N	During and after transmission construction continue inspection transmission facilities to ensure conformance to CPUC GO-95/GO-128, NESC, Title 8, CCR Articles 35, 36, & 37, etc.; submit materials to CPM and CBO per TSE-7.	N		NA	NA					Not Started
				Y	Submit "as builds" and results of inspections and corrective actions to CBO and CPM	N		Within 60 days	First system synchronization					
Transmission Line Safety	TLSN-1	GWF	Line segment upgrade requirements	N	Submit RE signed letter to CPM verifying that the transmission line is built per CPUC's GO-95 and GO-52, CCR Title 8, Group 2 HVESO, Sect's. 2700 -2974 of the CCR, and PG&E's EMF reduction guidelines	N		No less than 30 days prior to construction or upgrades	Planned transmission line construction or upgrades					Not Started
Transmission Line Safety	TLSN-2	GWF	Intent to comply with requirements	Y	Submit RE signed letter to CPM affirming intent to identify and correct complaints of interference with radio or television signals from transmission line or switchyard	N		No less than 30 days	Prior to planned system operation	1-Jul-12				Not Started
Transmission Line Safety	TLSN-3	GWF	Energization measurements	Y	Submit copies of pre and post energization measurements documentation	N		Within 6 months following	Completion of final measurements	1-Jun-12				Not Started

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Transmission Line Safety	TLSN-4	GWF	Combustible material storage within right-of-way	Y	Submit letter to CPM verifying compliance with TLSN-4 regarding combustible material storage	N		30 days prior	Planned start of operation	1-Jun-12				Not Started	
Transmission Line Safety	TLSN-5	GWF	Metal object grounding with right-of-way	Y	Submit letter to CPM ensuring all permanent metal objects within right-of-way of project line are grounded to industry standard	N		30 days prior	Planned line energization	1-Jun-12				Not Started	
Transportation	Trans-1	WGPS/GWF	Construction Traffic Control Plan	Y	Provide a construction traffic control plan and implementation program to the CPM for approval.			30 days prior	Site Mobilization	1-Nov-10	2-Nov-10	2-Dec-10		APPROVED	
Transportation	Trans-2	GWF	Components height requirement	Y	Provide pictures of any components over 132 feet high after FAA required lighting and marking are complete	Y		30 days prior	Start of Operations	11-Dec-10				Not Started	
Transportation	Trans-3	GWF	Letter of Compliance	Y	Submit to CPM for approval a letter from the FAA and TCY showing compliance in notifying all pilots of potential air hazards.	N		60 days prior	Start of operation	1-Jun-12				Not Started	
Transportation	Trans-4	WGPS	Repair of roadway damage	Y	Prior to start get images of affected roadways: provide CPM and SJ County with copy of images. Notify the SJ County about the schedule for project construction.	Y		Prior to start	Start of construction	15-Nov-10	30-Dec-10	5-Jan-11		Submitted letter/photos to SJ County and CPM APPROVED	
Transportation	Trans-4			Y	Obtain approval from CPM and SJ County for planned roadway repairs			30 days following redevelopment completion	Construction completion	1-Sep-12					Open item
				Y	After completion provide CPM a letter of satisfaction with road improvements from SJ County.			Within 30 days	Completed roadway repairs	1-Sep-12					Open item
Transportation	Trans-5	WGPS/GWF	Roadway weight limits	Y	Submit copies of pertinent permits to the CPM obtained from Caltrans, San Joaquin County, & City of Tracy regarding vehicle sizes, weights limits, etc.			Monthly	Monthly Report					On going	
Visual	Visual-1	WGPS/GWF	Visual Screening Plan	Y	Submit visual screening plan to CPM for review and approval	Y		30 days prior	Site mobilization	11/1/2011	9-Nov-10	15-Dec-10		APPROVED	
				Y	Notify CPM when screen is completed and submit electronic color photographs to CPM			During site mobilization	Site mobilization	1-Jan-11	30-Dec-10	5-Jan-11		CPM email 04-Jan-2010: screening completion will not hold up construction; Submitted (photos 12/30/10); Screening complete 13-Jan-11 APPROVED	
Visual	Visual-2	WGPS/GWF	Surface Restoration Plan	Y	Submit to the CPM for approval a surface restoration plan review and approval			60 days prior	Commercial Operation	1-Jun-12				Not Started	
				Y	Submit any CPM requested revision to the plan to the CPM for additional review			Within 30 days	Follow receipt of comments from CPM					Not Started	
				Y	Complete implementation of surface restoration plan; notify CPM.			Within 60 days following commercial operation	Commercial Operation	1-Oct-12				Not Started	

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Visual	Visual -3	WGPS/GWF	Construction lighting	Y	Notify CPM that construction lighting is ready for inspection			Within 7 days following start of construction	Commencement of construction	18-Jan-11				Open item
				Y	Make any requested modifications to lighting			With 15 days	Request from CPM for revisions					Open item
				Y	Submit any complaint to CPM on the lighting compliant form and proposed resolution			Within 48 hours	Receipt of complaint					Open item
				Y	Notify CPM when complaint has been resolved			Within 48 hours	Resolution of complaint					Open item
Visual	Visual-4	GWF	Revised Perimeter Landscaping Plan	Y	Submit any proposed perimeter landscaping proposal to SJC and the CPM for review / approval.			Within 30 days prior	Planned start of landscaping	1-Sep-12				Not Started
				Y	Submit any requested changes to plan to CPM			Within 15 days	Receipt of comments from CPM					Not Started
				Y	Notify CPM of completed landscaping for inspection			Within 7 days	Completion of landscaping					Not Started
Visual	Visual-5	WGPS/GWF	Lighting Mitigation Plan	Y	Contact CPM to discuss documentation required in lighting plan			No less than 90 days prior	Planned ordering of exterior lighting materials					Open item
				Y	Submit lighting mitigation plan to SJCCDD for review/comment and CPM for review / approval; notify CPM after light installation for inspection			No less than 60 days prior	Planned ordering of permanent exterior lighting materials					Open item
				Y	Notify CPM that lighting is ready for inspection			Prior to commercial operation	Planned commercial operation	1-Jul-12				Open item
				Y	Submit copy of any lighting compliant to CPM on compliant form and include proposed resolution; notify CPM within 48 hours of compliant resolution			Within 48 hours	Receipt of complaint					Open item
Visual	Visual-6	GWF	Facility Surface Treatment Plan	Y	Submit to the CPM for approval a specific surface treatment (color) plan; also submit to SJCCDD for review / approval			90 days prior to specifying colors	Planned issuance of treatment specifications to vendor	1-Oct-11				Open item
				Y	Notify CPM when treatment is complete and ready for inspection			Prior to commercial operation	Planned commercial operation					Open item
				Y	Provide status report of implementation of treatment plan			Annual	Annual Reporting					Open item
Visual	Visual-7	WGPS/GWF	Exterior fences and walls	Y	Submit to CPM for review and approval and to SJCCDD for review / comment, design specifications for fences and walls			Prior to ordering	Planned ordering of fencing / wall materials	1-Feb-12				Open item

TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 8: Air Quality Construction Mitigation Documentation

CONTRA COSTA EQUIPMENT LIST FOR DECEMBER 2010

CONTRA COSTA ALL TERRAIN LIFT

VEHICLE SN	TH360JSLE03108
VEHICLE NUMBER	516-6098
TYPE	RTF
MAKE	CATERPILLAR
MODEL	TH360B
YEAR	2005
ENGINE SERIAL NUMBER	CRX04415
MFG.	CATERPILLAR
ENGINE MODEL	176-31PO
HORSEPOWER	100
TIER	2
FUEL TYPE	LOW SULFUR DIESEL
DELIVERY DATE	12/13/2010
OFF DATE	on-site
AIR QUALITY #	FK5S64

CONTRA COSTA BACKHOE

VEHICLE SN	31048427
VEHICLE #	0
TYPE	BACKHOE/LOADER
MAKE	NEW HOLLAND
MODEL	LB7.5
YEAR	2004
ENGINE SERIAL #	96557
MFG.	NEW HOLLAND
ENGINE MODEL	699800200
HORSE POWER	95
TIER	2
FUEL TYPE	LOW SULFUR DIESEL
DELIVERY DATE	12/28/2010
OFF DATE	on-site
AIR QUALITY #	LF5E66

January 10, 2011

Doug James
Wood Group Power Solutions
14950 W Schulte Rd
Tracy, CA 95377

Re: Contractor owned and rental equipment

Mr. James,

Per your request, this letter is to confirm the responsibility of Contra Costa Electric, Inc. to maintain any equipment we provide to the site to perform work under our current contract to provide temporary power. Our responsibility is limited to equipment provided solely by Contra Costa Electric, Inc. whether it be owned or rented by our company exclusively. Maintenance will include all fuels, lubricants, support equipment, repair parts, and service and maintenance labor. Equipment provided or rented by parties other than Contra Costa Electric, Inc. is specifically excluded from our responsibility.

Should you have any questions, please feel free to contact me.

Byron Buie
Instrumentation Superintendent
Project Manager
Contra Costa Electric, Inc.
(925)229-4250 Office
(925)766-1999 Cell



Tennyson Equipment List for December 2010

DOORS - View EINS

DOORS ID: 3121 Name: Millennium Equipment

You may sort by clicking on the underlined headings.

<u>Line #</u>	<u>EIN</u>	<u>Veh serial num</u>	<u>Your veh num</u>	<u>Type</u>	<u>Manufacturer</u>	<u>Model</u>	<u>MY</u>	<u>Eng serial num</u>	<u>Engine manufacturer</u>	<u>Engine model</u>
1	CC8B35	2XL01673	402	Rubber_Tired_Loaders	CATERPILLAR	928G	1996	98212834	CATERPILLAR_INC.	3116
10	YX3A83	DAFDP13099	420	Tractors/Loaders/Backhoes	CATERPILLAR	420D	2003	7BJ26542	CATERPILLAR_INC.	3054DIT
15	DV6H84	T0410GX961388	427	Tractors/Loaders/Backhoes	DEERE	410	2008	PE4045T611963	JOHN_DEERE_POWER_SYSTEMS	4045TT093

The Board is one of six boards, departments, and offices under
 the umbrella of the California Environmental Protection Agency
[Cal/EPA](#) | [ARB](#) | [CIWMB](#) | [DPR](#) | [DTSC](#) | [CEHHA](#) | [SWRCB](#)



7275 National Dr., Suite A
Livermore, CA 94550
Office: (925) 606-1038
Fax: (925) 606-7655

Contractor's License #717998 C-10

11/19/2011

Sasha Rayatkah, P.E.
GWF Power Systems
Engineering
(925) 431-1432 Office
(925) 766-9845 Cell

Re: Equipment Maintenance Certification

Mr. Rayatkah,

Tennyson Electric, Inc certifies that all of our equipment is service and maintained on a regular basis according to the manufacturers recommendations.

Please let us know if any additional information is needed.

Sincerely,

Terrilynn Gilbert

Terrilynn Gilbert
Equipment Operations

TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

**Exhibit 9: Worker Environmental Awareness Program
Training Sign-In Sheets**

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Dan Monk	GWF		12/2/10
2.	Nester Lockard	WGPS		12-2-10
3.	Erasmus Ramirez	Tennyson Elec	Erasmus Ramirez	12-2-10
4.	Pon Sichtig	GWF		12/2/10
5.	MIKE GARCIA	TENNYSON		12-2-10
6.	Sasha Rogatchak	GWF		12/2/10
7.	Samantha Kehr	GWF/shaw		12/2/10
8.	AL WAGNER	GWF		12-2-10
9.	CHUCK WAGNER	BU		12/2/10
10.	Doug James	WGPS		2/2/10
11.	Jesús Ramirez	Tennyson	Jesús Ramirez	12-02-10
12.	John Gouveia	TENNYSON Electr.	John Gouveia	12-2-10
13.	MANUEL GABRIEL	Tennyson El.	Manuel Gabriel	12-2-10
14.	TOM ALVARADO	WGPS		12/2/2010
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Trainer: Mark Kehoe & Signature: Date: 12/02/10
Catherine MARTIN

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Project, SAN JOAQUIN County, California
Paleontological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

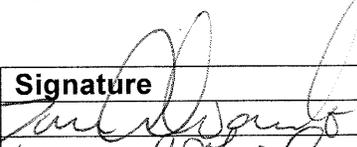
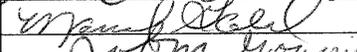
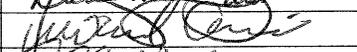
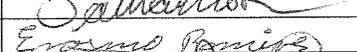
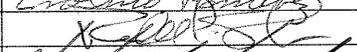
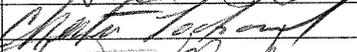
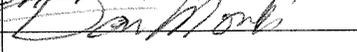
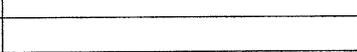
No.	Employee Name	Company	Signature	Date
1.	Dan Monk	GWF		12-2
2.	Chester Lockard	WGPS		12-2-10
3.	Erasmo Ramirez	Tennyson Elec		12-2-10
4.	Sesha Kayattkari	GWF		12/2/10
5.	Ron Sichter	GWF		12/2/10
6.	MIKE GARCIA	TENNYSON		12-2-10
7.	Dale JAMES	WGPS		02 DEC 10
8.	Jesus Ramirez	Tennyson		12-2-10
9.	John Gourin	Tennyson Electric		12-2-10
10.	MANUEL GABRICH	Tennyson EL		12/2/10
11.	TOM ALVARADO	WGPS		12/2/2010
12.	AL WAGNER	GWF		12-2-10
13.	Chuck Walker	RU		12/2/10
14.	Samantha Kehr	GWF/blaw		12/2/10
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Trainer: Mark Kehoe & Signature: Date: 12 / 02 / 10
Catherine Martin

Certification of Completion of Cultural Resources Education Program

Tracy Combined Cycle Power Project, SAN JOAQUIN County, California
Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	TOM ALVARADO	WGPS		12/2/2010
2.	Manoel Gabriel	Tennyson EE		12/2/10
3.	JOHN GOUVEIA	Tennyson Electric		12-2-10
4.	Jesus Ramirez	Tennyson Etc		12-2-10
5.	DOUG JAMES	WGPS		02 DEC 10
6.	MIKE GARCIA	TENNYSON		12-2-10
7.	CHACK WAGNER	BV		12/2/10
8.	Sagha Rayattkiah	GWF		12/2/10
9.	AL WATSON	GWF		12-2-10
10.	Samantha Kehr	GWF/slaw		12/2/10
11.	Erasmus Ramirez	Tennyson Elk		12-2-10
12.	RON SICHAU	GWF		12/2/10
13.	Chester Lockard	WGPS		12-2-10
14.	Dan Monk	GWF		12/2/10
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Trainer: Mark Kehoe & Signature:  Date: 12/2/10
Catherine Martini

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Steve Fortum	P. G. & E		12/2/10
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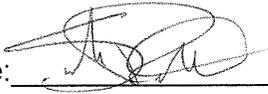
Trainer: Sasha Rayattah Signature:  Date: 12/2/10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Project, San Joaquin County, California
Paleontological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the TCCP Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Steve Fortune	P.G.S.E		12/2/10
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Trainer: Sasha Rayattok Signature:  Date: 12/2/10

Certification of Completion of Cultural Resources Education Program

Tracy Combined Cycle Power Project, San Joaquin County, California
Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the TCCP Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

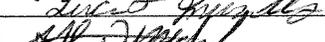
No.	Employee Name	Company	Signature	Date
1.	Steve Fortune	P.E. & E		12/2/10
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Trainer: Sasha Rayattah Signature:  Date: 12/2/10

Certification of Completion of Cultural Resources Education Program

Tracy Combined Cycle Project, San Joaquin County, California
Biological And Cultural Resources Education Program Verification
 All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) and Biological Program for Employees on site at the TCC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

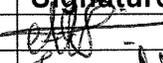
No.	Employee Name	Company	Signature	Date
1.	Antonio Granados	TENNYSON		12/07/10
2.	JOSE MELENA	TENNYSON		12-7-10
3.	Lucio Macillo	Tennyson		12-07-10
4.	Glenn D. Mahan	Tennyson		12-07-10
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Trainer: Sasha Ruyttah Signature:  Date: 12 / 7 / 10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Project, San Joaquin County, California
 Paleontological Resources Education Program Verification All On-Site Employees
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This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the TCC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

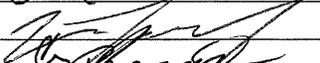
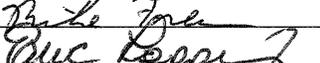
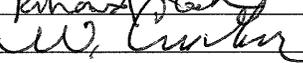
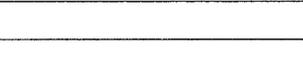
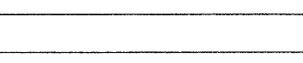
No.	Employee Name	Company	Signature	Date
1.	Antonio Granadas	TENNYSON EL		12/07/10
2.	Jose Melena	TENNYSON	Jose M.	12-7-10
3.	Lucio Morillo	Tennysson	Lucio Morillo	12-07-10
4.	Glenn J. Mann Jr	Tennyson		12/7/10
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Trainer: Sasha Ruyter Signature:  Date: 12 / 7 / 10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

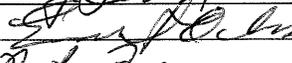
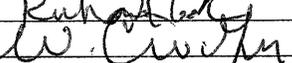
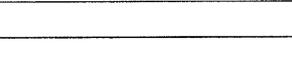
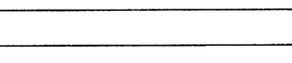
No.	Employee Name	Company	Signature	Date
1.	CHRIS PETERSON	NORTH STAR		12-6-2010
2.	TANNER NEAL	NORTH STAR		12-6-2010
3.	CRAIG BENNETT	NORTH STAR		12-6-2010
4.	Ernest OLIVER	WG		12-6-2010
5.	Mike Freeman	CCF		12-8-2010
6.	ERIC LEPPING	CCF		12-9-2010
7.	Kent Myself	NorthStar		12-10-2010
8.	Richard Cook	CCF		12-13-10
9.	W. Craig Green	CCF		12-13-10
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Trainer: Charles Lockard Signature:  Date: 12/14/10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Project, San Joaquin County, California
 Paleontological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the _____ Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	CHRIS PETERSON	NORTH STAR		12-6-2010
2.	TANNER NEAL	NORTH STAR		12-6-2010
3.	CRAIG BENNETT	NORTH STAR		12-6-2010
4.	Ernest Oliver	WR		12-6-2010
5.	Mike Freeman	CCE		12-8-2010
6.	Kent Hysell	North Star		12-10-2010
7.	Richard Cook	CCE		12-13-10
8.	Craig Corpeau	CCE		12-13-10
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Trainer: Chester Lockard Signature: Chester Lockard Date: 12/14/10

Certification of Completion of Cultural Resources Education Program

Tracy Combined Cycle Project, San Joaquin County, California
Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	CARIS PETERSON	NORTH STAR		12-6-2010
2.	TANNER NEAL	NORTH STAR		12-6-2010
3.	CRAIG BENNETT	NORTH STAR		12-6-2010
4.	Ernest OLIVER	WGE		12-6-2010
5.	Mike Freeman	CCF		12-8-2010
6.	NORTHSELL	North Star		12-10-2010
7.	Richard Cook	CCF		12-13-10
8.	W. Craig Cooper	CCF		12-13-10
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Trainer: Chester Lockard Signature: Chester Lockard Date: 12/14/10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Steve Mirabella	SIERRA		12-14-10
2.	KEITH ST-CLAIR	SIERRA		12-14-10
3.	JIM CROSS	SIERRA		12-14-10
4.	Paul Chamberlain	SIERRA		12-14-10
5.	Bob BARRETTA	SIERRA EQ		12-14-10
6.	TIM WIGGIN	SIERRA		12-14-10
7.	Peter Giordano	Sierra		12-14-10
8.	Edgar Mutilo	sierra		12/14/10
9.	Bob BARRETTA	SIERRA EQ		12-14-10
10.	Peter Giordano	SIERRA EQ		12-14-10
11.	DANIEL A. SUTHERLAND	SIERRA		12-14-10
12.	sheldon Loewen	sierra		12-14-10
13.	Art Nylund	Sierra		12-14-10
14.	DAN AITKEN	OVERLA		12-14-10
15.	DANNY LOWEN	OVERLA		12/14/10
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Trainer:

 Signature: Date: 12/14/2010

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Project, SAN JOAQUIN County, California
Paleontological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Edgar Murillo	Sierra	Edgar R. Murillo	12/14/10
2.	STEVE MIRABELLA	SIERRA	Steve Mirabella	12-14-10
3.	KEITH ST. CLAIR	SIERRA	Keith St. Clair	12-14-10
4.	TOM CROSS	SIERRA	Tom Cross	12-14-10
5.	Paul Chambordain	SIERRA	Paul Chambordain	12-14-10
6.	Bob BARRETTA	SIERRA EQ	Bob Barretta	12-14-10
7.	Tim WIGGIN	SUNG	Tim Wiggin	12-14-10
8.	Pete Ciordano	Sierra	Pete Ciordano	12-14-10
9.	DANIEL A. SUTHERLAND	SIERRA	Daniel A. Sutherland	12-14-10
10.	Sheldon Loewer	Sierra	Sheldon Loewer	12-14-10
11.	Art Nyland	Sierra	Art Nyland	12-14-10
12.	DAN DITKEN	OVERAA	Dan Ditken	12-14-10
13.	DANNY HADREN	OVERAA	Danny Hadren	12/14/10
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Trainer: City Metro Signature: [Signature] Date: 12/14/2010

Certification of Completion of Cultural Resources Education Program

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the *Tracy Combined Cycle Power Plant* Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

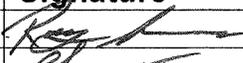
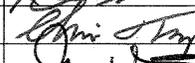
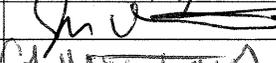
No.	Employee Name	Company	Signature	Date
1.	Edgar Murillo	Sierra	Edgar R. Murillo	12/14/10
2.	Steve Mirabella	Sierra	[Signature]	12-14-10
3.	Keith St. Clair	Sierra	Keith St. Clair	12-14-10
4.	Tom Cross	SIERRA	Tom Cross	12-14-10
5.	Paul Chamberlain	SIERRA	Paul Chamberlain	12-14-10
6.	Tim Wignin	Sierra	[Signature]	12-14-10
7.	Peter Giacalone	sierra	[Signature]	12-14-10
8.	Bob Barretta	SIERRA	[Signature]	12-14-10
9.	DANIEL A. SUTHERLAND	SIERRA	[Signature]	12-14-10
10.	Sheldon Logwen	sierra	[Signature]	12-14-10
11.	Art Nylund	Sierra	Art Nylund	12-14-10
12.	DAN AITKEN	OVERAA	Dan Aitken	12-14-10
13.	DANNY WOLDREN	VERTEA	[Signature]	12/14/10
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Trainer: Cef Martin Signature: [Signature] Date: 12/14/2010

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

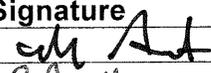
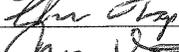
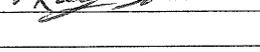
No.	Employee Name	Company	Signature	Date
1.	RAY SERNA	PG&E		12-16-10
2.	Chris Tarp	PG&E		12-16-10
3.	JON HAZZFRENKEN	PG&E		12/16/10
4.	Gerritt A Matthews	PG&E		12-16-10
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Trainer: Samantha Kehr Signature:  Date: 12/16/10

Certification of Completion of Cultural Resources Education Program

Tracy Combined Cycle Project, San Joaquin County, California
Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the TCC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	M. Font	PGE		12-16-10
2.	Gerritt Matthews	PGE		12-16-10
3.	Chris Tarp	PG+E		12-16-10
4.	Jon Wenzel	PGE		12/16/10
5.	Ray Serna	"		"
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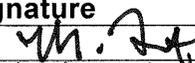
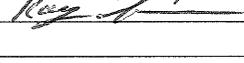
Trainer: Sasha Rozentka Signature:  Date: 12/16/10

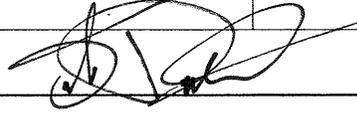
Certification of Completion of Cultural Resources Education Program

TCCPP Project, _____ County, California

~~Cultural Resources Education Program Verification~~
 Paleontological ~~Project~~ All On-Site Employees
 Paleontological

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the _____ Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	M. Fox	PGE		10-16-10
2.	Gerrit Matthews	PGE		10-16-10
3.	Joni Christensen	PGE		10-16-10
4.	Chris Tarp	PGE		12-16-10
5.	Ray Serna	"		"
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Trainer: Sasha Rayattah Signature:  Date: 12/16/10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Luis Morales	Oliveira Fence	Luis Morales	12/21/10
2.	Carlos Bustos	Oliveira Fence	Carlos Bustos	12/21/10
3.	Rodrigo Vega	Oliveira Fence	Rodrigo Vega	12/21/10
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Trainer: Samantha Kehs Signature: Samantha Kehs Date: 12/21/10

Certification of Completion of Cultural Resources Education Program

TCCPP

Project, _____ County, California

Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the _____ Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Juis Mapula	Oliveira Fene	Juis Mapula	12/21/10
2.	Cyrillos Bustos	Oliveira Fene	Cyrillos Bustos	12/21/10
3.	Rodolfo Vega	Oliveira Fene	Rodolfo Vega	12/21/10
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Trainer: Samantha Kuber Signature: Samantha Kuber Date: 12/21/10

Paleontological

Certification of Completion of Worker-~~Environmental~~Awareness Program.

TCCPP Project, _____ County, California
Paleontological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the _____ Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Luis Magula	OLIVARAZA	Luis Magula	12/21/10
2.	Carlos Bustos	OLIVARAZA	Carlos Bustos	12/21/10
3.	Rodolfo Vega	OLIVARAZA	Rodolfo Vega	12/21/10
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Trainer: Samantha Kehr Signature: [Signature] Date: 12/21/10

Certification of Completion of Worker Environmental Awareness Program.

Tracy Combined Cycle Power Plant Project, San Joaquin County, California
Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Biological Resources Education (Environmental Awareness) Program for Employees on site at the Tracy Combined Cycle Power Plant Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Brian Platt	C.C.E	Brian Platt	28DEC10
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Trainer: Samantha Kohr Signature:  Date: 12 / 28 / 10

Paleontological
Certification of Completion of Worker Environmental Awareness Program.

TCCAP Project, _____ County, California
 Paleontological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Paleontological Resources Education (Environmental Awareness) Program for Employees on site at the _____ Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	BRIAN BLATT	C.C.E	Brian Blatt	28 DEC 10
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Trainer: Samantha Kehr Signature: [Signature] Date: 12/28/10

Certification of Completion of Cultural Resources Education Program

TCCPP Project, _____ County, California
Cultural Resources Education Program Verification
All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural Resources Education (Environmental Awareness) Program for Employees on site at the _____ Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	BRIAN PLATT	C.C.E.	Brian Platt	28 DEC 10
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Trainer: Samantha Kehr Signature: *Samantha Kehr* Date: 12 / 28 / 10

TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 10: Biological Resource Specialists' Monthly Report

GWF Tracy Combined Cycle Power Plant Project

Monitoring summary for December, 2010

Areas/activities monitored: Electrical trench and fence construction on project perimeter.

Incident reports: Several common species found dead; one gopher snake relocated.

Listed/special status species: White-tailed kite & loggerhead shrike noted in vicinity. None affected by project activities.

Preactivity surveys: None conducted; biological monitor on site during construction activity.

The following report was reviewed and approved by W. Dean Carrier, Project Qualified Biologist

Biological monitoring December report

Monitor: Samantha Kehr

Week 1:

12/1/10-12/3/10. Construction activities: Trench digging for temporary electrical service.

12/1/10. A burrow was found with a 6 in opening, no evidence of activity. The trench was dug nearby but the burrow was not disturbed.

12/3/10. One western fence lizard was apparently crushed, presumably when its burrow was excavated by equipment. One unidentified mouse was found dead, possibly a result of poison in bait boxes nearby.

Trenches were graded to allow trapped animals to escape and no trash was left on site. No animals were found under equipment.

Special status species: White tailed kite, loggerhead shrike noted in vicinity but

not affected by construction activity.

Week 2:

12/6/10-12/11/10. Construction activities: Trench digging for temporary electrical service.

12/9/10, Two California voles/meadow voles were apparently crushed, presumably when their burrows were excavated by equipment.

Trenches were graded and no trash was left on site. No animals were found under equipment.

Special status species: White tailed kite and loggerhead shrike noted in vicinity but not affected by construction activity.

Week 3:

12/13/10-17/10. Construction activities: Setting up the electrical box (switch board) and starting fence construction.

12/14/10 One gopher snake found and reported by workers was relocated outside the construction area.

One rabbit (cotton tail) burrowing under the fence around the power plant on the west side. After notification the burrow was filled.

Trenches were graded and no trash was left on site. No animals were found under equipment.

Special status species: White tailed kite and loggerhead shrike noted in vicinity but not affected by construction activity.

Week 4:

12/21/10-12/23/10. Construction activities : Fence construction and electrical work.

Trenches were graded and no trash was left on site. No animals were found under equipment.

Special status species: White tailed kite and loggerhead shrike noted in vicinity but not affected by construction activity.

Week 5:

12/27/10-12/30/10. Construction activities: Trench digging for electrical work and fence construction.

Trenches were graded and no trash was left on site. No animals were found

under equipment.

Special status species: White tailed kite noted in vicinity but not affected by construction activity.

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: *Samantha Kehr*

Date: *12/1/10*

Location of Observation: *east side under trees*

Wildlife Species: *deer mouse*
Condition of wildlife:
alive dead

Possible cause of injury or death:
poisoning

Where is the animal currently?
I left it where I found it

Is the resource in danger of project (or other) impacts?
no

Comments:
picture

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:		
Samantha Kehr		
Date:		
12/2/10		
Location of Observation:		
South east corner near fence		
Wildlife Species: cotton tail rabbit		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
left the area on its own		
Is the resource in danger of project (or other) impacts?		
no		
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: Samantha Kehr

Date: 12/2/10

Location of Observation: South east corner near fence

Wildlife Species: anna's humming bird
Condition of wildlife:
alive dead

Possible cause of injury or death:
NA

Where is the animal currently?
flew away

Is the resource in danger of project (or other) impacts?
no

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/2/10
Location of Observation:	South east corner of property
Wildlife Species:	black phoebe
Condition of wildlife:	
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	Stew away
Is the resource in danger of project (or other) impacts?	no
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/2/10

Location of Observation:

multiple locations at the site throughout the day

Wildlife Species: raven

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: Samantha Kehr

Date: 12/2/10

Location of Observation: mitigation area near canal

Wildlife Species: western meadow lark
Condition of wildlife:
alive dead

Possible cause of injury or death: Na

Where is the animal currently? flew away

Is the resource in danger of project (or other) impacts? No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/2/10	
Location of Observation:	field west of train tracks	
Wildlife Species:	northern harrier	
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	
dead	<input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	No	
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/2/10
Location of Observation:	eastern side, near trench
Wildlife Species:	Deer mouse
Condition of wildlife:	
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	ran away
Is the resource in danger of project (or other) impacts?	no
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: Samantha Kehr

Date: 12/2/10

Location of Observation: east of plant in poplar trees

Wildlife Species: logskinned shrike
Condition of wildlife:
alive dead

Possible cause of injury or death:
NA

Where is the animal currently?
flew away

Is the resource in danger of project (or other) impacts?
NO

Comments:
Picture

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/2/10

Location of Observation:

mitigation area

Wildlife Species: lesser goldfinch (group of birds)

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

picture

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USFWS CONTACT: Endangered Species Division (916) 414-6600

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/2/10

Location of Observation:

West of plant across train tracks

Wildlife Species: white tailed kite

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

no

Comments:

picture

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered (916) 414-6600
Species Division

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/2/10		
Location of Observation:		
North of plant on hill/wind break		
Wildlife Species: Hawk skeleton		
Condition of wildlife:		
alive	<input type="checkbox"/>	dead <input checked="" type="checkbox"/>
Possible cause of injury or death:		
unknown		
Where is the animal currently?		
North of plant on hill/wind break		
Is the resource in danger of project (or other) impacts?		
no		
Comments: old carcass, looks like a red-tailed hawk. skull. Picture		
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/3/10	
Location of Observation:	across canal	
Wildlife Species:	white tailed kite	
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	
dead	<input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	fly away	
Is the resource in danger of project (or other) impacts?	no	
Comments:		
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USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: Samantha Kehr

Date: 12/3/10

Location of Observation: east of plant in papers

Wildlife Species: yellow rumped warblers
Condition of wildlife:
alive dead

Possible cause of injury or death: NA

Where is the animal currently? low away

Is the resource in danger of project (or other) impacts? no

Comments: picture

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/3/10
Location of Observation:	on top of canal
Wildlife Species:	lesser gold finch (black)
Condition of wildlife:	
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	flew away
Is the resource in danger of project (or other) impacts?	No
Comments:	feeding on yellow star thistle seeds.
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
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BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
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CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/3/10	
Location of Observation:	east side plant near fence	
Wildlife Species:	mockingbird	
Condition of wildlife:		
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	slow moving	
Is the resource in danger of project (or other) impacts?	NO	
Comments:		
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/3/10
Location of Observation:	
Wildlife Species:	northern harrier across the canal
Condition of wildlife:	
alive	<input checked="" type="checkbox"/>
dead	<input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	seen away
Is the resource in danger of project (or other) impacts?	No
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee: <i>Samantha Kehr</i>		
Date: <i>12/3/10</i>		
Location of Observation: <i>next to the plant fence on the western side</i>		
Wildlife Species: <i>ground squirrel</i>		
Condition of wildlife: alive <input type="checkbox"/> dead <input checked="" type="checkbox"/>		
Possible cause of injury or death: <i>poisoning</i>		
Where is the animal currently? <i>location observed</i>		
Is the resource in danger of project (or other) impacts? <i>no</i>		
Comments: <i>appears to be older than the</i> <i>was probably dead before the start of construction</i> <i>Pictures</i>		
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: Samanthakehr

Date: 12/3/10

Location of Observation: South of plant on levee

Wildlife Species: ground squirrel
Condition of wildlife:
alive dead

Possible cause of injury or death:
NA

Where is the animal currently?
in burrows in the levee (North of Property boundary)

Is the resource in danger of project (or other) impacts?
No

Comments:

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DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samanthakehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/3/10	
Location of Observation:	mitigation area below levee	
Wildlife Species:	Jack rabbit	
Condition of wildlife:		
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	ran away	
Is the resource in danger of project (or other) impacts?	NO	
Comments:		
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BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/3/10	
Location of Observation:	east side in dirt piles next to trench	
Wildlife Species:	Western fence lizard	
Condition of wildlife:		
alive	<input type="checkbox"/>	
dead	<input checked="" type="checkbox"/>	
Possible cause of injury or death:	crushed when burrow was excavated	
Where is the animal currently?	where I found it	
Is the resource in danger of project (or other) impacts?	no	
Comments:	picture (2)	
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/6/10
Location of Observation:	across canal / over mitigation area
Wildlife Species:	white tailed kite
Condition of wildlife:	
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	flew away
Is the resource in danger of project (or other) impacts?	no
Comments:	
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To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/6/10
Location of Observation:	
Wildlife Species: <i>mitigation area</i> Condition of wildlife:	Jack Rabbit
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	Still there / in the area
Is the resource in danger of project (or other) impacts?	maybe from trucks on the road (PG&E)
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
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USFWS CONTACT: Endangered Species Division	(916) 414-6600
CDFG CONTACT: State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/6/10
Location of Observation:	mitigation area / levee / multiple locations
Wildlife Species:	Western meadow lark
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	in the area
Is the resource in danger of project (or other) impacts?	No
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
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CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:	Samanthakehr	
Date:	12/6/10	
Location of Observation:	in trench	
Wildlife Species: vole		
Condition of wildlife:		
alive <input type="checkbox"/>	dead <input checked="" type="checkbox"/>	
Possible cause of injury or death:	Poisoning	
Where is the animal currently?	moved out of the trench, under bush.	
Is the resource in danger of project (or other) impacts?	no	
Comments:	Picture	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samanthakehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/6/10
Location of Observation:	road through mitigation area
Wildlife Species:	deer mouse
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	mitigation area
Is the resource in danger of project (or other) impacts?	maybe from trucks on the road (PG, E)
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
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BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT: Endangered Species Division	(916) 414-6600
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/7/10
Location of Observation:	across the canal
Wildlife Species:	White tailed Kite
Condition of wildlife:	
alive <input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	flew away
Is the resource in danger of project (or other) impacts?	no
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: *Samantha Kehr*

Date: *12/7/10*

Location of Observation: *on top of canal*

Wildlife Species: *Killdeer (flock of birds)*
Condition of wildlife:
alive dead

Possible cause of injury or death:
NA

Where is the animal currently?
down way

Is the resource in danger of project (or other) impacts?
no

Comments:
Picture

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

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USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/8/10
Location of Observation:	in the trees on the hill south of the plant
Wildlife Species:	Loggerhead Shrike
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	flew away
Is the resource in danger of project (or other) impacts?	No
Comments:	was hunting near construction.
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/9/10

Location of Observation:

Dirt piles near trench on east side

Wildlife Species: California Vole (2)

Condition of wildlife:

alive

dead

Possible cause of injury or death:

Crushed when burrows were excavated

Where is the animal currently?

where I found them

Is the resource in danger of project (or other) impacts?

no

Comments:

picture (2)

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DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
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USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samanthakehr
Date:	12/9/10
Location of Observation:	in trench on south side
Wildlife Species:	california vole (5)
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	4-escaped from burrows and ran away 1-escaped into a crack/hole in trench
Is the resource in danger of project (or other) impacts?	may be barrical
Comments:	I saw 5 voles ^(total) in $\frac{1}{2}$ around the area during digging.
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samanthakehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee: Samantha Kehr	
Date: 12/8/10	
Location of Observation: hill on the South side under a tree	
Wildlife Species: mouse	
Condition of wildlife: alive <input type="checkbox"/> dead <input checked="" type="checkbox"/>	
Possible cause of injury or death: poisoning	
Where is the animal currently? left under the tree	
Is the resource in danger of project (or other) impacts? No	
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT: Endangered Species Division	(916) 414-6600
CDFG CONTACT: State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/9/10
Location of Observation:	flew over mitigation area near train tracks
Wildlife Species:	long-billed curlew
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	flew away
Is the resource in danger of project (or other) impacts?	no
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/10/10	
Location of Observation:	above / on powerplant buildings	
Wildlife Species:	prairie falcon	
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	No	
Comments:	landed inside the fence under the shelter to the left of the crane.	
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/10/10		
Location of Observation:		
inside (power plant) and over canal. fence and in trees west of gate		
Wildlife Species: kestrel		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
flew away		
Is the resource in danger of project (or other) impacts?		
No		
Comments:		
picture		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/10/10

Location of Observation:

trees on hill east of power plant

Wildlife Species: Logger head Shrike

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

Shaw way

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST:

Dean Carrier

Phone: (530) 876-9393

BIOLOGICAL FIELD MONITOR:

Samantha Kehr

Cell: (408) 726-3697

USFWS CONTACT: Endangered
Species Division

(916) 414-6600

CDFG CONTACT: State Dispatch

(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: *Samantha Kehr*

Date: *12/11/10*

Location of Observation: *under tree west of plant gate*

Wildlife Species: *domestic cat*
Condition of wildlife:
alive dead

Possible cause of injury or death:
unknown

Where is the animal currently?
where I found it

Is the resource in danger of project (or other) impacts?
no

Comments:
picture

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DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/11/10

Location of Observation:

canal above mitigation area

Wildlife Species: killdeer

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

picture

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DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/11/10

Location of Observation:

trees across canal

Wildlife Species: white tailed kite

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

NO

Comments:

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
<p>To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project</p> <p>To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.</p>		
Name of Employee:		
Samantha Kehr		
Date:		
12/13/10		
Location of Observation:		
trees across canal		
Wildlife Species: White tailed Kite		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	
dead	<input type="checkbox"/>	
Possible cause of injury or death:		
OK		
Where is the animal currently?		
Shed away		
Is the resource in danger of project (or other) impacts?		
NO		
Comments:		
perched in the same tree w/kontrol		
<p>Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.</p>		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/13/10	
Location of Observation:	west side near fence	
Wildlife Species:	cotton tail rabbit	
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	same location	
Is the resource in danger of project (or other) impacts?	maybe from trucks on road (PGE)	
Comments:	has a burrow inside the fence, can go under the fence.	
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Wildlife Observation Form

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To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/14/10		
Location of Observation:		
east side near "temporary electrical pad"		
Wildlife Species: Gopher Snake		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
relocated to the other side of the hill at the east side of power plant.		
Is the resource in danger of project (or other) impacts?		
no		
Comments:		
workers saw the snake as they were digging, they stopped and called me over. then waited till the snake was gone to continue. picture		
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
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Wildlife Observation Form

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To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/15/2010	
Location of Observation:	Bushes near railroad tracks	
Wildlife Species:	White Crowned Sparrow	
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	NO	
Comments:		
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

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To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/15/10	
Location of Observation:	field north of power plant	
Wildlife Species:	Say's Plooebe	
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	No	
Comments:		
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BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/15/10

Location of Observation:

above Power Plant

Wildlife Species: Red tailed Hawk

Condition of wildlife:

alive

dead

Possible cause of injury or death:

UA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/16/10		
Location of Observation:		
outside west side near train tracks		
Wildlife Species: western meadow lark		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
flew away		
Is the resource in danger of project (or other) impacts?		
NO		
Comments:		
Picture		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
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Wildlife Observation Form

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To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/16/10

Location of Observation:

tree across canal, and mitigation area

Wildlife Species:

white tailed kite

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

blow away

Is the resource in danger of project (or other) impacts?

No

Comments:

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DESIGNATED BIOLOGIST:

Dean Carrier

Phone: (530) 876-9393

BIOLOGICAL FIELD MONITOR:

Samantha Kehr

Cell: (408) 726-3697

USFWS CONTACT: Endangered
Species Division

(916) 414-6600

CDFG CONTACT: State Dispatch

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/16/10		
Location of Observation:		
Poplar trees east of power plant		
Wildlife Species: logger head shrike		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
Down away		
Is the resource in danger of project (or other) impacts?		
No		
Comments:		
picture		
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DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/16/10

Location of Observation:

field east of powerplant

Wildlife Species: Jack rabbit

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

went over the train tracks / disappeared

Is the resource in danger of project (or other) impacts?

No

Comments:

picture

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samanthakehr	
Date:	12/16	
Location of Observation:	Poplar trees "on hill" east of powerplant	
Wildlife Species:	yellow rumped warblers	
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	NO	
Comments:	Picture	
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BIOLOGICAL FIELD MONITOR:	Samanthakehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/21/10

Location of Observation:

tree across canal / flying over mitigation area

Wildlife Species: White tailed kite

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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USFWS CONTACT: Endangered Species Division (916) 414-6600

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WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/21/10

Location of Observation:

flew over site north of powerplant

Wildlife Species:

Northern harrier

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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DESIGNATED BIOLOGIST:

Dean Carrier

Phone: (530) 876-9393

BIOLOGICAL FIELD MONITOR:

Samantha Kehr

Cell: (408) 726-3697

USFWS CONTACT: Endangered
Species Division

(916) 414-6600

CDFG CONTACT: State Dispatch

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/21/10

Location of Observation:

New fence posts North east side

Wildlife Species:

Say's Phoebe

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered (916) 414-6600
Species Division

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/21/10		
Location of Observation:		
New fence posts North east side		
Wildlife Species:		
American kestrel		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
flew away		
Is the resource in danger of project (or other) impacts?		
No		
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
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BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/21/10

Location of Observation:

on barbed wire fence, North Side

Wildlife Species: Logger head Shrike

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/22/10	
Location of Observation:	tree east of power plant, across train tracks	
Wildlife Species:	white tailed kite	
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	No	
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM	
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project	
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.	
Name of Employee:	Samantha Kehr
Date:	12/22/10
Location of Observation:	North of site, across train tracks
Wildlife Species:	Red Winged black birds
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	NA
Where is the animal currently?	flew away
Is the resource in danger of project (or other) impacts?	No
Comments:	
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST:	Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division (916) 414-6600
CDFG CONTACT:	State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:	Samantha Kehr	
Date:	12/22/10	
Location of Observation:	perched on wooden markers/cones around site	
Wildlife Species:	Say's phoebe	
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	
dead	<input type="checkbox"/>	
Possible cause of injury or death:	NA	
Where is the animal currently?	flew away	
Is the resource in danger of project (or other) impacts?	No	
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/22/10		
Location of Observation:		
Field east of power plant		
Wildlife Species:		
Logger head Shrike		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
flew away		
Is the resource in danger of project (or other) impacts?		
No		
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/23/10

Location of Observation:

above power plant

Wildlife Species:

Red tailed Hawks

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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DESIGNATED BIOLOGIST:

Dean Carrier

Phone: (530) 876-9393

BIOLOGICAL FIELD MONITOR:

Samantha Kehr

Cell: (408) 726-3697

USFWS CONTACT: Endangered
Species Division

(916) 414-6600

CDFG CONTACT: State Dispatch

(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12 / 23 / 10		
Location of Observation:		
above power plant		
Wildlife Species:		
Northern heron		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
flew away		
Is the resource in danger of project (or other) impacts?		
No		
Comments:		
Picture		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
DESIGNATED BIOLOGIST:	Dean Carrier	Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR:	Samantha Kehr	Cell: (408) 726-3697
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM		
To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project		
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.		
Name of Employee:		
Samantha Kehr		
Date:		
12/23/10		
Location of Observation:		
Tree across canal		
Wildlife Species: White tailed kite		
Condition of wildlife:		
alive	<input checked="" type="checkbox"/>	dead <input type="checkbox"/>
Possible cause of injury or death:		
NA		
Where is the animal currently?		
flew away		
Is the resource in danger of project (or other) impacts?		
NO		
Comments:		
Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.		
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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/27/10

Location of Observation:

tree across canal

Wildlife Species: white tailed kite

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

NO

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

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Samantha Kehr

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USFWS CONTACT: Endangered
Species Division

(916) 414-6600

CDFG CONTACT: State Dispatch

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/27/10

Location of Observation:

mitigation area

Wildlife Species: lesser gold finch (flock)

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

shew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/27/10

Location of Observation:

Field on North Side / on wooden markers

Wildlife Species: Song's Phoebe

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

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WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/27/10

Location of Observation:

in trees near train tracks on North West side

Wildlife Species: western meadow lark

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/28/10

Location of Observation:

trees across canal

Wildlife Species: white tailed kite

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: *Samantha Kehr*

Date: *12/28/10*

Location of Observation: *mitigation area*

Wildlife Species: *Say's phoebe*
Condition of wildlife:
alive dead

Possible cause of injury or death:
NA

Where is the animal currently?
Flew away

Is the resource in danger of project (or other) impacts?
No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/29/10

Location of Observation:

flew through mitigation area

Wildlife Species: white tailed kite

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

no

Comments:

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CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/29/10

Location of Observation:

field north of site

Wildlife Species: northern harrier

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

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CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/29/10

Location of Observation:

east field just outside fence

Wildlife Species:

ground squirrel (2)

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

in its burrow

Is the resource in danger of project (or other) impacts?

NO

Comments:

there are two squirrel burrows outside the fence.

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DESIGNATED BIOLOGIST:

Dean Carrier

Phone: (530) 876-9393

BIOLOGICAL FIELD MONITOR:

Samantha Kehr

Cell: (408) 726-3697

USFWS CONTACT: Endangered
Species Division

(916) 414-6600

CDFG CONTACT: State Dispatch

(916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/30/10

Location of Observation:

flew over mitigation area (Hunting)

Wildlife Species: northern harrier

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

no

Comments:

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/30/10

Location of Observation:

field north of powerplant

Wildlife Species: American kestrels (pair)

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

no

Comments:

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Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee: *Samantha Kehr*

Date: *12/30/10*

Location of Observation: *field east of fence*

Wildlife Species: *ground squirrel (2)*
 Condition of wildlife:
 alive dead

Possible cause of injury or death:
NA

Where is the animal currently?
in its burrow

Is the resource in danger of project (or other) impacts?
no

Comments:

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CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/30/10

Location of Observation:

field south east of plant inside fence

Wildlife Species: Jack Rabbit

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

ran away

Is the resource in danger of project (or other) impacts?

NO

Comments:

rabbit ran north out of the fenced area

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BIOLOGICAL FIELD MONITOR: Samantha Kehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samanthakehr

Date:

12/30/10

Location of Observation:

mitigation area (Hunting)

Wildlife Species:

white tailed Kite

Condition of wildlife:

alive

dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

NO

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393
BIOLOGICAL FIELD MONITOR: Samanthakehr Cell: (408) 726-3697

USFWS CONTACT: Endangered Species Division (916) 414-6600

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

WILDLIFE OBSERVATION FORM

To Record Animals Found at GWF Tracy Combined Cycle Power Plant Project

To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other biological resources during daily construction activities.

Name of Employee:

Samantha Kehr

Date:

12/30/10

Location of Observation:

North West side of fence

Wildlife Species: Say's phoebe

Condition of wildlife:

alive dead

Possible cause of injury or death:

NA

Where is the animal currently?

flew away

Is the resource in danger of project (or other) impacts?

No

Comments:

Please contact the Designated Biologist for questions and to report any wildlife, nest, or den in the project area that could be disturbed. The Designated Biologist will advise personnel on measures required by California Department of Fish and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.

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TCC Project

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT
December 2010**

Exhibit 11: CSS Safety Monitor's Report

Cathy Martin
GWF Power Systems
Compliance Manager
GWF Tracy Project

January 18, 2011

Cathy,

WGPS mobilized on December 1, 2010 with a Construction Manager and a Safety Manager followed by an Electrical superintendent on December 6 to direct the installation of the temporary electrical.

Site safety audits are conducted to monitor the site contractors for Cal-OSHA, Security, SWPPP and air quality. Daily site safety audits are performed, any non-compliance is corrected immediately.

Documentation of trained personnel is kept in the safety office. 29 personnel were trained

Personnel arriving on site without basic PPE were provided PPE by WGPS safety

Excavations were barricaded and ladders were placed every 25 feet for access/egress

Daily safety meeting are being held by contractors and documented.

Daily equipment inspections are being performed and documented.

No continuing or unresolved situations or incidents.

Zero accidents and injuries occurred during December 2010

Chester Lockard

WGPS Safety Manger