

# **GWF Tracy Combined Cycle Power Plant Project**

(08-AFC-7C)

## **MONTHLY COMPLIANCE REPORT**

**August, September, and October 2012  
Reporting Period**

Prepared by

**GWF Energy LLC**

**4300 RAILROAD AVENUE, PITTSBURG, CALIFORNIA**

**November 19, 2012**



**GWF Tracy Combined Cycle Power Plant Project**  
**MONTHLY COMPLIANCE REPORT**  
**August, September, and October 2012 Reporting Period**

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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. The Authorization to Begin Construction letter from the CEC was issued on January 10, 2011. On January 19, 2012, a Notice of Determination was issued to GWF for project modifications from the CEC.

This document constitutes GWF's 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, commissioning, and environmental compliance activities that were performed during August, September, and October 2012.

On August 16th and September 20th, the CEC CPM visited the site for a project review and inspection. The CPM toured the site and met with GWF personnel to discuss COCs.

## **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.

On September 24<sup>th</sup>, GWF receive the Temporary Certification of Occupancy from the Chief Building Official (CBO). The commercial operation date (COD) started on November 1, 2012. The following table presents the total completion numbers for the engineering, procurement, construction and commissioning activities for the project:

Activity	%Total Completion
• Engineering	90%
• Procurement	98%
• Construction	95%
• Commissioning	100%
• Project Total	95%

- Per COC COMPL-6, a schedule is not included due to the completion of construction and the start of commercial operations on November 1, 2012.
- A key events list is included in Exhibit 1 per COC COMPL-6.
- Engineering is 90% complete. Remaining engineering activity is the completion of the As-Built Drawings for Certification of Occupancy. The submittal of structural and mechanical packages to the CBO for review and approval for upgrading the water treatment system and improving the silencer.
- Procurement is 98% complete. Minor procurement activities include new steam vent silencers and upgrading the water treatment system.
- Construction is 95% complete. In November, minor site activities will include grading around the retention basin, landscaping, upgrading the water treatment system, insulating pipe, installing a new steam vent silencers, installation of new Carbon Monoxide (CO) catalyst, auxiliary boiler improvements, installation guardrails along the site roads, and punchlist items for mechanical, civil and electrical.
- Commissioning is 100% complete.
  - Source testing for Unit 1 is scheduled for November 12 and 13.
  - Source testing for Unit 2 was completed on October 30.

## **Project Construction Compliance**

GWF has contracted with Bureau Veritas North America, Inc. (BV) as the CBO to provide project construction compliance with building code requirements. CBO activities for this reporting period are summarized in the Master CBO Submittal Log shown in Exhibit 2. CBO transmittals and approvals for this reporting period are summarized in Exhibit 3. Per Condition GEN-3, GWF must provide proof of payment for services rendered by the CBO on a monthly basis; Exhibit 4 provides proof of payment for August, September, and October 2012.

## **Owner Supplied Equipment**

GWF has contracted Alstom Power, Inc. (Alstom) to supply the Heat Recovery Steam Generator (HRSG) and the STG units. A summary of both the HRSG and STG are discussed below.

Separate HRSG daily conference calls continue to be held between GWF and Alstom to resolve CO catalyst performance problems.

### **Heat Recovery Steam Generator (HRSG)**

The HRSG and STG construction and commissioning is complete. The steam turbine generator output for the Alstom steam tail test exceeded the guaranteed values on both the unfired and fired cases by 2.6% and 3.4% respectively. Alstom failed to meet the minimum performance criteria with regards to CO emissions. Therefore the following additional HRSG remediation work was performed during September in an attempt to obtain CO emissions compliance.

1. Alstom/Coen replaced the HRSG duct burner nozzles. The new Coen designed nozzles solved the duct burner soot creation problem that was fouling the CO catalyst.
2. The CO catalyst was cleaned in place with industrial vacuum cleaners to remove the soot created by the original duct burner nozzles.
3. Additional CO catalyst modules were installed in both units over approximately 30% of the duct area.

Despite all these efforts the CO emissions of the HRSGs could not consistently be controlled. Alstom decided to remove, factory wash and reinstall the CO catalyst during October to restore the CO catalyst to original as delivered condition. Additionally due to the significant oxidation of the duct burner liner plate, all the ASTM A304 stainless steel roof and wall liner plates will be removed and replaced with ceramic insulation

(Pyroblock) during October. The Pyroblock and CO catalyst work was completed in October for both HRSG Units.

### **Steam Turbine Generator (STG)**

Wood Group's insulation subcontractor removed and reinstalled the Steam Turbine insulation pads under the direction of an insulation TFA. Re-insulating the turbine case eliminated the rotor lockup on unit shutdown when sealing steam was not available.

The following Alstom TFAs were on Site for Commissioning Support:

- STG Commissioning Instruments & Controls TFA (through September 21)
- Mechanical STG Commissioning TFA (through September 20)
- Generator / Excitation Commissioning TFA (through September 20)

Engineering:

- The Final STG O&M Manual, which includes the as-built P&IDs and data collected during commissioning, will be submitted 3 months after commissioning is completed.
- Accoustic engineer mitigation documents are being prepared regarding noise issues with the stream drains.

### **Air Cooled Condenser (ACC)**

ACC construction and commissioning is complete. Noise and performance testing was completed at full load during September. The ACC passed the required performance tests.

The hogger air ejector silencer did not meet the noise specifications, an alternate stainless steel-packed silencer was designed as a replacement. Manufacturing is in process and is expected to be installed by January 2013. In the mean time GWF, has installed temporary sound blankets and insulation to minimize the noise impact.

Engineering:

- SPX is providing additional documentation requested by the CBO.
- Additional Stairway handrails were designed in September.
- Manway platform calculations were submitted to the CBO for approval.

Material Fabrication / Supply:

- Additional Stairway Handrail is required by CBO to meet code requirements.
- Additional manway platforms are expected to be fabricated in October.
- Replacement Gearbox
- Replacement Hogger Silencer

## **PG&E Interconnection**

PG&E has completed all interconnection work, testing and reports. PG&E completed activities for this reporting period included :

- Approved Power System Stabilizer Report
- PG&E Station Testing Department full load Power Factor tests

## **Project Management**

Weekly coordination calls and monthly meetings were held during the reporting period between GWF, WGPS, Alstom, and BV for discussing the documentation to obtain the Certification of Occupancy and discussing construction activities.

## **ACTIVITY REPORT FOR AUGUST, SEPTEMBER, AND OCTOBER 2012**

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:**

All the engineering calculations, studies, pre-construction plans, construction specifications, equipment specification and drawings are complete. Current engineering activities consist of making minor drawing revisions, drawing as built and responding to field RFIs.

- General:
  - Supported field activities associated with construction
- Engineering packages submitted and approved by the CBO are included in Exhibit 3.

### **2. Procurement:**

Procurement is 98% complete. Minor procurement activities include new steam vent silencers and upgrading the water treatment system.

### **3. Construction:**

The following section lists the construction activities conducted during this reporting period. Representative photographs of the construction activities

performed during the reporting period are included in Exhibit 5. The Biological Monitor and Air Quality Monitor participated in weekly look-ahead meetings to discuss planned activities and were onsite as required during the reporting period.

The CBO remains active on the project. Major CBO onsite inspections include punchlist items for electrical, mechanical, and structural items.

Major construction activities performed during the reporting period includes:

- Completed the installation of the Main Entrance Security Gate
- Completed site permanent fencing
- Continue Civil, Mechanical and Electrical Punchlist items
  
- **Civil:**
  - Completed finish grading and finish gravel aggregate surfacing
  - Completed the restoration of craft parking and laydown areas
  - Paved the site roads and parking areas
  - Repairing irrigation system
  - Continue final grading of the retention basin.
  - Completed site permanent fencing
  
- **Mechanical:**
  - Reinsulated the Steam Turbine casing
  - Changed out the HRSG duct burner nozzles
  - Vacuumed the HRSG CO catalyst
  - Completed pipe insulation
  - Completed Heat Tracing
  - Installed English Boiler Modifications to the Auxiliary Boiler
  - HRSG duct burner liner removal and replacement of insulation material
  
- **Electrical:**
  - Completed Site Lighting
  - Grounded the permanent fencing
  - Completed the entrance gate key card reader
  
- **Waste Disposal:**
  - Continuing recycling
  - Seven drum of oily debris (non-hazardous material) were removed offsite by PSC Environmental Services to 21<sup>st</sup> Century Environmental (Gem Rancho Cardova), approximately 1,200 pounds. The drums consist of oily

bags from construction or contaminated soil from minor hydraulic/oil spills reported to the CEC per COC Waste-7.

- Eleven roll-off bins of non-hazardous thermo-insulation material were removed offsite by Dillard Environmental Services to Forward Landfill.

#### **4. Site Commissioning**

GWF completed commissioning activities, including the 500 hour operating conditions of the SJVAPCD conditions AQ-15. The commercial operation date (COD) started on November 1, 2012.

### **ACTIVITIES TO BE PERFORMED IN NOVEMBER AND DECEMBER 2012**

This section provides information on the minor engineering, procurement, and construction activities that will be accomplished in November and December 2012.

- Source testing for Unit 1 will begin on November 12<sup>th</sup>.
1. Engineering:
    - Completion of the As-Built Drawings for Certification of Occupancy.
    - A structural and mechanical package will be submitted to the CBO for review and approval for upgrading the water treatment system and improving the silencer for noise mitigation.
  2. Procurement is 98% complete.
  3. Construction is 90% complete, except for minor construction activities.
    - Final grading around the retention basin.
    - Civil, Mechanical and Electrical Punchlist items
    - Upgrading the water treatment system
    - Noise mitigation construction activities:
      - Installing a new stainless steel silencers
      - Insulating pipes
    - Auxiliary boiler
    - Installation guardrails along the site roads

## **SECTION 3 - PROJECT COMPLIANCE**

# PROJECT COMPLIANCE FOR AUGUST, SEPTEMBER, AND OCTOBER 2012

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 Construction on January 10, 2011.

## 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 September 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 6.

## 3. Completed Compliance Activities

During this reporting period, submitted compliance activities still awaiting approval from the CEC include:

- BIO-6, 7, 9: Submitted the Final Biological Report to the CEC (10/30/2012).
- CULT-4: Submitted the Final Cultural Resources Report to the CEC (10/31/2012).

- PALEO-7: Submitted the Final Paleontological Resources Report to the CEC (10/29/2012).
- TRANS-4: Submitted the Roadway Repairs documentation to the CEC and San Joaquin County Traffic Department (9/10/2012) and resubmitted the document on 10/15/2012.

#### 4. **Approved Compliance Activities**

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

- AQ -137: CEC staff approved the Auxiliary Boiler Source Testing Plan, Notification, and Notification Cancellation
- AQ-50, 59: CEC staff approved the Notification of Source Test/ RATA Date Change and renotification.
- BIO-7: CEC staff approved the response to additional information.
- COMP-12: CEC staff approved the On-Site Contingency Plan.
- GEN-8: CEC approved the letter indicating storage of approved plans.
- HAZ-7: CEC staff approved the Site Security Plan.
- NOISE-2: CEC staff approved the Noise Complaint Resolution.
- NOISE-4: CEC staff approved the Noise Mitigation Plan and Survey.
- NOISE-5: CEC staff approved the Occupational Noise Survey.
- PALEO-6: CPM staff approved the copy of the artifacts curation transmittal letter.
- TLSN-4: CEC staff approved a statement of compliance for combustible material storage within right-of-way.
- TRANS-2: CEC staff approved the supporting documentation from the Federal Aviation Agency.
- TSE-7: CEC staff approved the a copy of the CAL ISO Notification Letter and correspondence for system synchronization.
- TSE-8: GWF submitted "As Builts" and engineer letter to the CBO.
- SOIL & WATER-1: CEC staff approved the Annual Storm Water Prevention Pollution Plan Construction Report and extension date for the Construction SWPPP.
- SOIL & WATER-3: CEC staff approved the Operational SWPPP.
- SOIL & WATER-3: CEC staff approved the approval from the Notice of Non-Applicability (NONA) from the Regional Water Quality Control Board for the Operational Storm Water Prevention Pollution Plan.
- SOIL & WATER-4: CEC staff approved the documentation for the Existing Water Meter.

- SOIL & WATER-5: CEC staff approved the Commercial Septic System document.
- WASTE-6: CEC staff approved the Operational Waste Management Plan.
- WORKER SAFETY-2: CEC staff approved the Project Operations and Maintenance Safety and Health Program.

## 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-SC1 (AQCMM): As required by the Condition of Certification, the Air Quality Construction Mitigation Manager is responsible for directing and documenting compliance with the construction-related air quality conditions of certification at the project site and linear facilities. Additional monitors will be assigned as needed to cover times when there are multiple tasks occurring simultaneously that require oversight, extended hours of construction, or when the AQCMM is unavailable. A copy of the AQCMM's monthly report is included in Exhibit 7, and the daily monitoring log is available upon request.
- AQ-SC2 (AQCMP): Construction mitigation measures as set forth in this condition and in the project's approved Air Quality Construction Mitigation Plan were in compliance during the reporting period. Specific information on the implementation of the plan's measures is included in the AQCMM's Monthly Report included in Exhibit 7.
- AQ-SC3 (Construction Fugitive Dust Control): Minimal fugitive dust was generated by construction activities due to the effectiveness of the best management practices (BMPs) for dust control. Water trucks were used as necessary to effectively mitigate fugitive dust during the construction activities. More information on dust control effectiveness is described in the AQCMM's Monthly Report included in Exhibit 7.
- AQ-SC4: (Construction Fugitive Dust Requirements): The AQCMM or an AQCMM delegate shall monitor all construction activities for visible dust plumes. More information on dust control effectiveness is described in the AQCMM's Monthly Report included in Exhibit 7.
- AQ-SC5: (Diesel-Fueled Engines Control): The AQCMM conducted an audit of all equipment on site to ensure California Air Resources Board compliance tags were properly affixed. Any deficiencies found were corrected and noted.

Copies of the diesel engine certifications and a list of heavy equipment present onsite during the month are provided in Exhibit 7.

- AQ-92: Disturbances of soil-related activities for excavation and other earth moving activities complied with the requirements for fugitive dust control during this reporting period. A summary of significant construction activities for fugitive dust control is included in the AQCMM's Monthly Report in Exhibit 8.
- AQ-93: The Dust Control Plan was implemented at the TCC site. A summary of significant construction activities and monitoring records for this reporting period for fugitive dust control is included in the AQCMM's Monthly Report in Exhibit 7.
- BIO-5 (WEAP): During this reporting period, the total number of personnel who have received the Construction Worker Environmental Awareness Training was 72. A total of 1,732 personnel have received training from December 2010 through the end of October 2012. Copies of the WEAP training sign-in sheets for this reporting period are included in Exhibit 8.
- BIO-6: The General Impact Minimization Daily Monitoring Forms for this reporting period are available upon request. The Final Designated Biologist's Report was submitted on October 30<sup>th</sup>. Wildlife observation forms are included in Exhibit 9.
- BIO-7: Implementations of BIO-7 measures are reported in the General Impact Minimization Daily Monitoring Forms are available upon request..
- BIO-9: The San Joaquin Kit Fox has not been observed at or near the site during this reporting period. Implementations of BRMIMP measures were included in the Final Designated Biologist's Report submitted on October 30<sup>th</sup>.
- BIO-10: Burrowing Owls have not been observed at or near the site during this reporting period. Implementations of BRMIMP measures were included in the Final Designated Biologist's Report submitted on October 30<sup>th</sup>.
- CIVIL-1: There were no CIVIL-1 transmittal and approval letters during this reporting period.
- CIVIL-3: There are no non-conformance reports (NCR) in this reporting period. An NCR is produced when the CBO discovers that the site grading work is not being performed in accordance with the approved grading plans.
- COMPL-5: In accordance with this condition, a copy of the compliance matrix is included in Exhibit 6.
- COMPL-10: No complaints, notices, or citations were recorded during this reporting period.
- CUL-5 (WEAP): During this reporting period, the total number of personnel who have received the Construction Worker Environmental Awareness Training was 72. A total of 1,732 personnel have received training from

December 2010 through the end of October 2012. Copies of the WEAP training sign-in sheets for this reporting period are included in Exhibit 8.

- CUL-6: Refer to the Final Cultural Resources Report submitted on October 31st.
- ELEC-1: Copies of relevant CBO transmittal letters and approval letters for the reporting period are provided in Exhibit 3. All major electrical equipment has been received. Testing of major electrical equipment was completed in August with the Phasing and rotation test of Steam Turbine Generator with PG&E and the Sync check relay test.
- GEN-2: In accordance with this condition, a copy of the updated list of planned submittal packages to the CBO is included in Exhibit 2.
- GEN-3: GWF proof of payment to the CBO during this reporting period is included in Exhibit 4.
- GEN-6: A copy of a CBO transmittal letter and approval letter for a special inspector resume for this reporting period is provided in Exhibit 3.
- GEN-7: To date, no corrective actions were submitted during this reporting period.
- MECH-1: Copies of relevant CBO transmittal and approval letters are provided in Exhibit 3.
- PAL-4 (WEAP): During this reporting period, the total number of personnel who have received the Construction Worker Environmental Awareness Training was 72. A total of 1,732 personnel have received training from December 2010 through the end of October 2012. Copies of the WEAP training sign-in sheets for this reporting period are included in Exhibit 8.
- PAL-5: Refer to the Final Cultural Resources Report submitted in October.
- STRUCT-1: There were no STRUCT-1 transmittal and approval letters during this reporting period.
- S&W-2 (DESCP): This condition requires the project owner to submit a monthly report on the effectiveness of the Drainage, Erosion, and Sediment Control Plan (DESCP) measures and the results of any monitoring and maintenance activities. A report on the DESCPC measures is included in Exhibit 10.
- TRANS-5: No road transportation permits were issued during this reporting period.
- TSE-1: In accordance with this condition, no schedule will be provided due to the completion of the Transmission Facility Design.
- TSE-4: All major electrical equipment has been received. There was 14 electrical packages submitted and approved by the CBO in August and September. Testing of major electrical equipment was completed in August with the Phasing and rotation test of Steam Turbine Generator with PG&E and the Sync check relay test.

- VISUAL-3: No lighting complaints were recorded during this reporting period.
- WORKER SAFETY-3: A copy of the Construction Safety Supervisor (CSS) safety monitor's report for this reporting period is included in Exhibit 11.

## 6. Conditions of Certification Submittal Deadlines Not Met.

- None.

## 7. Approved Cumulative 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 25<sup>th</sup> 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 an error in the verification requirement and requested an amendment to the COC from the San Joaquin Valley Air Pollution Control District (SJVAPCD) and the CPM. The verification for COC AQ-28 states that the project owner shall provide a Continuous Emission Monitoring System (CEM) design plan for approval by the SJVAPCD and CPM at least 30 days prior to commencement of construction. GWF requested that this COC be satisfied 30 days prior to start of commissioning and not 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 and approved COC AQ-28 with a confirmation email on January 27, 2011.

- COC CUL-6: The CPM approved zero cultural monitoring on January 11, 2011 and approved no daily reporting on February 10, 2011 by CEC staff.
- COC HAZ-7: The CPM approved submitting the Operational Site Security Plan instead of the Commissioning and Operational Site Security Plan on January 17, 2012 during his site visit.
- COC STRUC-1: The CPM will be utilizing BV's weekly agenda to satisfy STRUC-1 compliance, per email from the CEC CPM on March 19, 2012.
- COC SOIL & WATER - 2: The CPM approved monthly inspections for the SWPPP, per email from the CEC CPM on July 18, 2012. This change will be

noted in the Drainage, Erosion, and Sediment Control Plan (DESCP) section in the monthly compliance report to the CEC.

#### **8. Filings or Permits Issued by Other Governmental Agencies.**

- No permits were filed during this reporting period.
- On August 2<sup>nd</sup>, GWF received a letter from San Joaquin Valley Air Pollution Control District (District) for Approval of Test Protocol, Permit Nos. N-4597-1-7 and N-4597-2-7. The District letter is included in Exhibit 12
- On August 8<sup>th</sup>, GWF submitted the Source Test Notificaiton to the District and CEC (COC AQ-50).
- On August 10<sup>th</sup>, GWF submitted the Auxiliary Boiler Source Test Plan to the District and CEC (COC AQ-137).
- On August 10<sup>th</sup>, GWF submitted the Emergency Action Plan and the Fire Prevention Plan to the City of Tracy Fire Department and CEC for COC Worker Safety-2.
- On August 17<sup>th</sup>, GWF submitted the Auxiliary Boiler Source Test Notificaiton to the District and CEC (COC AQ-137). On August 24<sup>th</sup>, GWF submitted a cancellation notification fo the Auxiliary Boiler Source Test to the District and CEC.
- On August 21<sup>st</sup>, GWF received a letter from the District for Approval of Test Protocol, Permit No. N-4597-7-0. The District letter is included in Exhibit 12.
- On August 27<sup>th</sup>, GWF notified the District on a Title V Deviation from excess NOx emissions. On September 1<sup>st</sup>, GWF submitted the Title V - Deviation Reporting Form to the District. A copy of the Form is included in Exhibit 12.
- On August 31<sup>st</sup>, GWF called and submitted an extention of the completion date to the District for the Dust Control Plan. The District stated that this information was not a required per the Dust Control Plan on the telephone. The GWF letter to the District is included in Exhibit 12.
- On August 31<sup>st</sup>, GWF uploaded the Annual Stormwater Pollution Prevention Plan for Construction to the State Water Resource Control Board and submitted a copy to the CEC (COC Soil & Water-1).
- On September 10<sup>th</sup>, GWF submitted COC Transportation-4 to the San Joaquin County Traffic Department and to the CEC. On and October 15<sup>th</sup>,

GWF submitted a follow-up letter to the San Joaquin County Traffic Department and to the CEC.

- On September 19<sup>th</sup>, GWF uploaded the two Amendments for the Construction Stormwater Pollution Prevention Plan to the State Water Resource Control Board and submitted a copy to the CEC (Soil & Water-1).
- On September 24<sup>th</sup>, GWF submitted the Revised Perimeter Landscaping Plan to the San Joaquin Council of Governments, San Joaquin County Community Development Department, and CEC (Visual-4).
- On September 25<sup>th</sup>, GWF uploaded the Notice of Non-Applicability (NONA) to the Central Valley Regional Water Quality Control Board (RWQCB) and submitted a copy to the CEC (Soil & Water-3).
- On October 16<sup>th</sup>, GWF submitted the Title V - Deviation Reporting Form to the District. A copy of the Form is included in Exhibit 12.

**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, Notification of Penalty, Official Warnings, and Citations during Reporting Period (COC Compliance-10).**

For this reporting period two citations were issued at the project site. See Table 2.

**Table 2. Listing of Complaints, Notice of Violation, Official Warnings, and Citations during August, September, and October 2012 Reporting Period (COC Compliance-10)**

<b>Area of Concern</b>	<b>Complaints</b>	<b>Citations</b>	<b>Notice of Violation</b>	<b>Official Warnings</b>
<b>Air Quality</b>	0	2	0	0
<b>Noise</b>	0	0	0	0
<b>SWPPP</b>	0	0	0	0
<b>Visual</b>	0	0	0	0
<b>OSHA</b>	0	0	0	0
<b>Other</b>	0	0	0	0

## PROJECT COMPLIANCE ACTIVITIES TO BE COMPLETED IN NOVEMBER AND DECEMBER 2012

GWF anticipates that the following compliance documents will be submitted in the November - December 2012:

- AQ- 50 and 138: Submit source test results to the CEC and District.
- CIVIL-4: Obtain CBO's approval of final grading plan (including final changes) for erosion and sediment control work; include RE's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans and that the facilities are adequate for their intended purposes; provide copy to CPM (submit report).
- GEN-1: Submit the certificate of occupancy to the CEC and a statement of verification to the CPM, signed by the responsible design engineer
- GEN-6: Submit a final signed special inspector report to the RE, CBO, and CPM stating whether the work requiring special inspection was, to the best of the inspector's knowledge, in conformance with the approved plans, specifications, and other provisions of the applicable edition of the CBC or other applicable standard.
- GEN-8: Submit a signed statement that the work conforms to the final approved plans to the CBO, with a copy to the CPM (same letter as GEN-1).
- NOISE-5: Submit a mitigation plan to the CEC from the occupational noise survey.
- STRUC-1: Submit a copy of the CBO's statement that plans have been approved and conform with the LORS. One silencer package, noise mitigation, will be submitted to the CBO for approval.

COCs submitted to the CEC in November for construction still waiting for approval include:

- SOIL & WATER-1: Submitted the Annual Storm Water Prevention Pollution Plan Construction Report to the CEC.
- SOIL & WATER-1: Submitted the Water Board approval for the Notice of Termination (NOT).
- SOIL & WATER-1: Submitted the Notice of Termination (NOT) to the Water Board and a copy to the CEC to discontinue the Construction SWPPP.
- TLSN-3: Submitted copies of pre and post energization measurements documentation to the CEC.

CEC inspections for December include:

- Visual-2: Surface Restoration Plan
- Visual-4: Landscaping
- Visual-5: Operations Lighting
- Visual-6: Facility Surface Treatment Plan

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 1: Key Events List**

## KEY EVENTS LIST

PROJECT: GWF Tracy Combined Cycle Power Plant Project

DOCKET #: 08-AFC-7C

COMPLIANCE PROJECT MANAGER: Cathy Martin

EVENT DESCRIPTION	DATE
Certification Date	24-Mar-2010
Obtain Site Control	1-Dec-2010
Online Date	1-Nov-2012
<b>POWER PLANT SITE ACTIVITIES</b>	
Start Site Mobilization	01-Dec-2010
Start Ground Disturbance	10-Jan-2011
Start Grading	10-Jan-2011
Start Construction	10-Jan-2011
Begin Pouring Major Foundation Concrete	26-April-2011
Begin Installation of Major Equipment	14-Jun-2011
Completion of Installation of Major Equipment	24-May-2012
First Combustion of Gas Turbine	28-Jun-2012
Obtain Building Occupation Permit	Completed 2003
Start Commercial Operation	1-Nov-2012
Complete All Construction	1-Nov-2012
<b>TRANSMISSION LINE ACTIVITIES</b>	
Start T/L Construction	15-Feb-2012
Synchronization with Grid and Interconnection	5-Jul-2012
Complete T/L Construction	16-Mar-2012
<b>FUEL SUPPLY LINE ACTIVITIES</b>	
Start Gas Pipeline Construction and Interconnection	Completed 2003
Complete Gas Pipeline Construction	Completed 2003
<b>WATER SUPPLY LINE ACTIVITIES</b>	
Start Water Supply Line Construction	Completed 2003
Complete Water Supply Line Construction	Completed 2003

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 2: Master CBO Submittal Log**

**CBO SUBMITTAL LOG FOR AUGUST, SEPTEMBER, AND OCTOBER 2012**

ISSUER	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	CBO Review & Comments (if applicable)	Conditional Approval Date (if applicable)	Approval Date (if applicable)
GWF	RFI-Bolt Up Issue, Calc Notes, Ltr.	8/31/2012	SPX000010TRANS0122	8/31/2012	ECN-1-16.00-RFI-ACC-0019 - PC2	TR-GWF-1819		9/11/2012		9/6/2012		<b>OUTSTANDING</b>
WGPS	Diagrams	8/2/2012	TR-P902-02251	8/3/2012	ELEC-1-20.00X4-480V FVNR Motors Elementary Diagrams - PC1	TR-GWF-1783	8/21/2012					8/17/2012
WGPS	Diagram	8/2/2012	TR-P902-02251	8/3/2012	ELEC-1-23.00X1-416V 2000HP 400HP Motors Elementary Package - PC1	TR-GWF-1784	8/21/2012					8/17/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-6.00X3-115KV Switchyard Package - PC1 {TSE-8}	TR-GWF-1791			8/20/2012			8/16/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-9.00X1-Switchyard Subsurface Arrangement - PC1 {TSE-8}	TR-GWF-1792			8/20/2012			8/17/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-11.00X8-Internal Wiring Diagrams Package - PC1 {TSE-8}	TR-GWF-1793			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-14.00X11-Electrical Drawings - PC1 {TSE-8}	TR-GWF-1794			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-25.00X3-HRSG Coen Burner Managementr System Control Panel Wiring	TR-GWF-1795			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-26.00X2-Elementary Diagram & Breaker Protection Relay Package - PC1	TR-GWF-1796			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-27.00X3-Breaker Control Elementary Diagrams Package - PC1 {TSE-8}	TR-GWF-1797			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-31.00X3-Alstom gnereator Control Panel Wiring Diagram Package - PC1	TR-GWF-1798			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-32.00X3-Alstom Turbine Controls Panel Wiring Diagrams Package - PC1	TR-GWF-1799			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-33.00X2-Terminal Blocks External Wiring Package - PC1 {TSE-8}	TR-GWF-1800			8/20/2012			8/20/2012
WGPS	Drawings	8/13/2012	TR-P902-02255	8/14/2012	ELEC-1-34.00X6-External Wiring diagrams Package - PC1 {TSE-8}	TR-GWF-1801			8/20/2012			8/20/2012
WGPS	Calcs., Dwgs.	8/16/2012	TR-P902-02257	8/16/2012	MECH-1-40.00X1-WSFP Package - PC1	TR-GWF-1802			8/23/2012			8/22/2012
WGPS	Plan	8/17/2012	TR-P902-02259	8/17/2012	ELEC-1-38.00X2-Perimeter Fence Grounding Package - PC1	TR-GWF-1803			8/23/2012			8/23/2012
GWF	Certs.	8/24/2012	IN HOUSE	8/24/2012	MECH-2-1.03-HRSG Unit 1 & Unit 2 Pressure Vessel Certificates - PC1	TR-GWF-1811			8/30/2012			8/27/2012
GWF	Letter	8/13/2012	TR-P902-02255	8/23/2012	TSE-8-1.00-Switchyard Compliance Letter - PC1	TR-GWF-1808			8/29/2012			8/28/2012 REFERENCE

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 3: CBO Approvals and Transmittals**

**From:** [gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
**To:** [Castillo, Mary](mailto:Castillo_Mary); [Leticia.castro@woodgroup.com](mailto:Leticia.castro@woodgroup.com)  
**Cc:** [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com);  
[shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com);  
[gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com);  
[aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com)  
**Subject:** GWF Tracy – ELEC-1-6.00X3-115kV Switchyard Package - PC1 – Approved & Reference Only  
**Date:** Thursday, August 16, 2012 10:07:03 AM

---

Hello,

The GWF Tracy submittal ELEC-1-6.00X3-115kV Switchyard Package - PC1, has been reviewed and approved, the submittal also contains reference only documents. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Thank You,



**Gloria Cochran**  
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**Bureau Veritas North America, Inc.**  
180 Promenade Circle, Suite 150  
Sacramento, CA 95834  
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**To:** [Castillo, Mary](mailto:Castillo.Mary); [Leticia.castro@woodgroup.com](mailto:Leticia.castro@woodgroup.com)  
**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – ELEC-1-20.00X4-480V FVNR Motors Elementary Diagrams - PC1 - Approved  
**Date:** Friday, August 17, 2012 9:52:54 AM

---

Hello,

The GWF Tracy submittal ELEC-1-20.00X4-480V FVNR Motors Elementary Diagrams - 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.

Thank You,



**Gloria Cochran**  
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**To:** [Castillo\\_Mary; Leticia.castro@woodgroup.com](mailto:Castillo_Mary; Leticia.castro@woodgroup.com)  
**Cc:** [jmie.saldana@us.bureauveritas.com](mailto:jmie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – ELEC-1-23.00X1-416V 2000HP 400HP Motors Elementary Package - PC1 - Approved  
**Date:** Friday, August 17, 2012 10:00:27 AM

---

Hello,

The GWF Tracy submittal ELEC-1-23.00X1-416V 2000HP 400HP Motors Elementary Package - 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.

Thank You,



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**Subject:** GWf Tracy – ELEC-1-9.00X1-Switchyard Subsurface Arrangement Plan - PC1- Approved  
**Date:** Friday, August 17, 2012 9:28:28 AM

---

Hello,

The GWf Tracy submittal ELEC-1-9.00X1-Switchyard Subsurface Arrangement Plan, 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.

Thank You,



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**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – ELEC-1-11.00X8- Internal Wiring Diagrams Package - PC1 - Approved  
**Date:** Monday, August 20, 2012 2:13:45 PM

---

Hello,

The GWF Tracy submittal ELEC-1-11.00X8- Internal Wiring Diagrams Package - 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.

Thank You,



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**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy- ELEC-1-14.00X11-Electrical Drawings Package - PC1- Approved  
**Date:** Monday, August 20, 2012 2:30:52 PM

---

Hello,

The GWF Tracy submittal ELEC-1-14.00X11-Electrical Drawings Package - 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.

Thank You,



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**Cc:** [jami.saldana@us.bureauveritas.com](mailto:jami.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – ELEC-1-26.00X2-Elementary Diagram & Breaker Protection Relay Package-PC1 - Approved  
**Date:** Monday, August 20, 2012 10:23:59 AM

---

Hello,

The GWF Tracy submittal ELEC-1-26.00X2-Elementary Diagram & Breaker Protection Relay Package-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.

Thank You,



**BUREAU  
VERITAS**

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Document Control  
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Fax: 916.617.2068  
Direct: 916.514.4528  
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**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – ELEC-1-25.00X3-HRSG 1 Coen Burner Management System Control Panel Wiring Package - PC1 - Approved  
**Date:** Monday, August 20, 2012 2:40:08 PM

---

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The GWF Tracy submittal ELEC-1-25.00X3-HRSG 1 Coen Burner Management System Control Panel Wiring Package - 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.

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**Subject:** GWF Tracy – ELEC-1-31.00X3-Alstom Generator Control Panel Wiring Package - PC1- Approved  
**Date:** Monday, August 20, 2012 12:41:09 PM

---

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The GWF Tracy submittal ELEC-1-31.00X3-Alstom Generator Control Panel Wiring Package - 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.

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**Subject:** GWF Tracy – ELEC-1-27.00X3-Breaker Control Elementary Diagrams Package-PC1 - Approved  
**Date:** Monday, August 20, 2012 10:37:38 AM

---

Hello,

The GWF Tracy submittal ELEC-1-27.00X3-Breaker Control Elementary Diagrams Package-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.

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**Subject:** GWF Tracy – ELEC-1-32.00X3-Alstom Turbine Controls Panel Wiring Diagrams Package - PC1 - Approved  
**Date:** Monday, August 20, 2012 10:57:23 AM

---

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**Subject:** GWF Tracy – ELEC-1-33.00X2-Terminal Blocks External Wiring Diagrams Package - PC1- Approved  
**Date:** Monday, August 20, 2012 11:07:02 AM

---

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**Subject:** GWF Tracy – ELEC-1-34.00X6-External Wiring Diagrams Package - PC1 - Approved  
**Date:** Monday, August 20, 2012 12:26:47 PM

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**Subject:** GWF Tracy – MECH-1-40.00X1-WSFP Package - PC1 - Approved  
**Date:** Wednesday, August 22, 2012 8:38:53 AM

---

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**Subject:** GWF Tracy – ELEC-1-38.00X2-Perimeter Fence Grounding Package - PC1- Approved  
**Date:** Thursday, August 23, 2012 7:47:20 AM

---

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**Subject:** Genesis – MECH-2-1.03-HRSG Unit 1 & Unit 2 Pressure Vessel Certificates - PC1 - Approved  
**Date:** Monday, August 27, 2012 2:53:23 PM

---

Hello,

The GWF Tracy submittal MECH-2-1.03-HRSG Unit 1 & Unit 2 Pressure Vessel Certificates - 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.

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**From:** [gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
**To:** [Castillo, Mary](mailto:Castillo.Mary); [Leticia.castro@woodgroup.com](mailto:Leticia.castro@woodgroup.com)  
**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – GEN-6-1.03-Special Inspection Agency-Signet Testing Labs - PC1- Approved  
**Date:** Friday, September 21, 2012 12:21:10 PM

---

Hello,

The GWF Tracy submittal GEN-6-1.03-Special Inspection Agency-Signet Testing Labs - 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.

Thank You,



**Gloria Cochran**  
Document Control  
**Bureau Veritas North America, Inc.**  
180 Promenade Circle, Suite 150  
Sacramento, CA 95834  
Phone: 916.617.2028  
Fax: 916.617.2068  
Direct: 916.514.4528  
[gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
[www.us.bureauveritas.com](http://www.us.bureauveritas.com)  
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**From:** [gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
**To:** [Castillo, Mary](mailto:Castillo_Mary); [Leticia.castro@woodgroup.com](mailto:Leticia.castro@woodgroup.com)  
**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – ECN-1-23.00-RFI-WG-0080-R1 - PC1 - Approved  
**Date:** Wednesday, September 19, 2012 12:54:55 PM

---

Hello,

The GWF Tracy submittal ECN-1-23.00-RFI-WG-0080-R1 - 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.

Thank You,



**Gloria Cochran**  
Document Control  
**Bureau Veritas North America, Inc.**  
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Sacramento, CA 95834  
Phone: 916.617.2028  
Fax: 916.617.2068  
Direct: 916.514.4528  
[gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
[www.us.bureauveritas.com](http://www.us.bureauveritas.com)  
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**From:** [gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
**To:** [Castillo\\_Mary; Leticia.castro@woodgroup.com](mailto:Castillo_Mary; Leticia.castro@woodgroup.com)  
**Cc:** [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com)  
**Subject:** GWF Tracy – MECH-1-40.00X2-WSFP Package - PC1 – Approved & Reference Only  
**Date:** Monday, October 15, 2012 10:34:49 AM

---

Hello,

The GWF Tracy MECH-1-40.00X2-WSFP Package - PC1, has been reviewed and approved, the submittal also contains reference only documents. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Thank You,



**Gloria Cochran**  
Document Control  
**Bureau Veritas North America, Inc.**  
180 Promenade Circle, Suite 150  
Sacramento, CA 95834  
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[gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
[www.us.bureauveritas.com](http://www.us.bureauveritas.com)  
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**From:** [gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
**To:** [Castillo, Mary; Leticia.castro@woodgroup.com](mailto:Castillo_Mary; Leticia.castro@woodgroup.com)  
**Cc:** [jamie.saldana@us.bureauveritas.com](mailto:jamie.saldana@us.bureauveritas.com); [barbara.tomajic@us.bureauveritas.com](mailto:barbara.tomajic@us.bureauveritas.com); [susan.coddington-allen@us.bureauveritas.com](mailto:susan.coddington-allen@us.bureauveritas.com); [aleta.sage@us.bureauveritas.com](mailto:aleta.sage@us.bureauveritas.com); [keith.long@us.bureauveritas.com](mailto:keith.long@us.bureauveritas.com); [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com); [victor.gruber@us.bureauveritas.com](mailto:victor.gruber@us.bureauveritas.com)  
**Subject:** GWF Tracy – TSE-8-1.00-Switchyard Compliance Letter - PC1 – Reference Only  
**Date:** Tuesday, August 28, 2012 1:39:32 PM

---

Hello,

The GWF Tracy submittal TSE-8-1.00-Switchyard Compliance Letter - PC1, has been reviewed and deemed reference only. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Thank You,



**Gloria Cochran**  
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**Bureau Veritas North America, Inc.**  
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Sacramento, CA 95834  
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Fax: 916.617.2068  
Direct: 916.514.4528  
[gloria.cochran@us.bureauveritas.com](mailto:gloria.cochran@us.bureauveritas.com)  
[www.us.bureauveritas.com](http://www.us.bureauveritas.com)  
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**DOCUMENT TRANSMITTAL FORM**



TO: *Bureau Veritas*  
 180 Promenade Circle Suite 150  
 Sacramento, CA 95834

FROM: *GWF Power Systems*  
 4300 Railroad Avenue  
 Pittsburg, CA 94565

Attention: Jamie Saldana  
 CC:

Contact: Mary Castillo

Transmittal Date: 10/9/2012

PROJECT NUMBER P902 - GWF TRACY

Transmittal Number: TR-GWF-1858

CLIENT: GWF POWER SYSTEMS

RECIPIENT: BUREAU VERITAS

AFC: (08-AFC-07)

DOCUMENT NUMBER	REVISION	REVISION DATE	TITLE OF DOCUMENT	Issue Status	Date Due
			<b>MECH-1-40.00X2-WSFP Package - PC1</b>		<b>EXPEDITE</b>
BEARING PRE-ACTION CALC	9/4/2012		Bearing Pre>Action Calc	Issued for Approval	10/16/2012
Calc OIL SKID - DELUGE	9/4/2012		Deluge Sprinkler System - OIL SKID CALC	Issued for Approval	10/16/2012
CALC - TURBINE AREA	9/4/2012		Deluge Sprinkler System - Turbine Area	Issued for Approval	10/16/2012
OILER- TURBINE BALANCE CALC	9/4/2012		Turbine Area Calc	Issued for Approval	10/16/2012
			<b>Reference Only Drawings</b>		
FP*1	AS BUILT		Site Plan • Work Area	Reference Only	
FP*2	AS BUILT		Details & Seismic Bracing	Reference Only	
FP*3	AS BUILT		Turbine Bearing Per>Action	Reference Only	
FP*4	AS BUILT		Lube Oil Skid • Deluge System (Low Lines)	Reference Only	
FP*4A	AS BUILT		Lube Oil Skid • Deluge system • High Lines	Reference Only	
FP*5	AS BUILT		Turbine Area • Deluge System Low Piping	Reference Only	
FP*5A	AS BUILT		Turbine Area Deluge System - High Pipe	Reference Only	
FP*7	AS BUILT		Section Details	Reference Only	
FP*8	AS BUILT		Fire Alarm System	Reference Only	

Total # of files covered by this Transmittal: 13

Approved for Transmittal By: Peter Lai

**DOCUMENT TRANSMITTAL FORM**



TO: *Bureau Veritas*  
 180 Promenade Circle Suite 150  
 Sacramento, CA 95834

Attention: Jamie Saldana  
 CC:

FROM: *GWF Power Systems*  
 4300 Railroad Avenue  
 Pittsburg, CA 94565

Contact: Mary Castillo

Transmittal Date: 8/23/2012

Transmittal Number: TR-GWF-1808

PROJECT NUMBER P902 - GWF TRACY

CLIENT: GWF POWER SYSTEMS

RECIPIENT: BUREAU VERITAS

AFC: (08-AFC-07)

DOCUMENT NUMBER	REVISION	REVISION DATE	TITLE OF DOCUMENT	Issue Status	Date Due
			<b>TSE-8-1.00-Switchyard Compliance Letter - PC1</b>		<b>EXPEDITE</b>
					8/29/2012
LETTER	0		Switchyard Compliance Letter	Issued for Approval	
			<b>CBO Approved Packages for Reference</b>		
			ELEC-1-6.00X3-115kV Switchyard Package - PC1		
			ELEC-1-9.00X1-Switchyard Subsurface Arrangement - PC1		
			ELEC-1-11.00X8-Internal Wiring Diagrams Package - PC1		
			ELEC-1-14.00X11-Electrical Drawings Package - PC1		
			ELEC-1-25.00X3-HRSG 1 Coen Burner Management System Control Panel Wiring Package - PC1		
			ELEC-1-26.00X2-Elementary Diagram & Breaker Protection Relay Package - PC1		
			ELEC-1-27.00X3-Breaker Control Elementary diagrams Package - PC1		
			ELEC-1-31.00X3-Alstom Generator Control Panel Wiring Diagram Package - PC1		
			ELEC-1-32.00X3-Alstom Turbine Controls Panel Wiring Diagrams Package - PC1		
			ELEC-1-33.00X2-Terminal Blocks External Wiring Package - PC1		
			ELEC-1-34.00X6-External Wiring Diagrams Package - PC1		

Total # of files covered by this Transmittal: 1

Approved for Transmittal By: Cathy Martin

**DOCUMENT TRANSMITTAL FORM**



TO: *Bureau Veritas*  
 180 Promenade Circle Suite 150  
 Sacramento, CA 95834

FROM: *GWF Power Systems*  
 4300 Railroad Avenue  
 Pittsburg, CA 94565

Attention: Jamie Saldana  
 CC:

Contact: Mary Castillo

Transmittal Date: 10/14/2012

PROJECT NUMBER P902 - GWF TRACY

Transmittal Number: TR-GWF-1864

CLIENT: GWF POWER SYSTEMS

RECIPIENT: BUREAU VERITAS

AFC: (08-AFC-07)

DOCUMENT NUMBER	REVISION	REVISION DATE	TITLE OF DOCUMENT	Issue Status	Comments
			<b>ENGINEER CERTIFICATION LETTERS</b>		
CERTIFICATION LETTER			STRUC-1 - Jim Carlson	Reference Only	
CERTIFICATION LETTER			MECH-1 - Colin L. McRae	Reference Only	
CERTIFICATION LETTER			ELEC-1 - Vasu Tahaliani	Reference Only	

Total # of files covered by this Transmittal: 3

Approved for Transmittal By: Cathy Martin

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 4: CBO Payment**

**From:** [sabrina.dickinson@us.bureauveritas.com](mailto:sabrina.dickinson@us.bureauveritas.com)  
**To:** [Sichau, Ron](#); [Martin, Cathy](#)  
**Cc:** [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com)  
**Subject:** GWF Tracy Payment Receipt - August  
**Date:** Tuesday, September 04, 2012 1:01:27 PM

---

Good Afternoon,

This is to confirm that Bureau Veritas has received payment for the following invoice:

Invoice 1160211  
Dated 08-10-12  
In the amount of \$94,771.98

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](mailto:sabrina.dickinson@us.bureauveritas.com)  
[www.us.bureauveritas.com/energyusa](http://www.us.bureauveritas.com/energyusa)  
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**From:** [sabrina.dickinson@us.bureauveritas.com](mailto:sabrina.dickinson@us.bureauveritas.com)  
**To:** [Sichau, Ron](#); [Martin, Cathy](#)  
**Cc:** [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com)  
**Subject:** GWF Tracy Payment Receipt - September  
**Date:** Tuesday, October 02, 2012 9:58:37 AM

---

Good Morning,

This is to confirm that Bureau Veritas has received payment for the following invoice:

Invoice 1163497  
Dated 09/07/12  
In the amount of \$55,671.98

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](mailto:sabrina.dickinson@us.bureauveritas.com)  
[www.us.bureauveritas.com/energyusa](http://www.us.bureauveritas.com/energyusa)  
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**From:** [sabrina.dickinson@us.bureauveritas.com](mailto:sabrina.dickinson@us.bureauveritas.com)  
**To:** [Sichau, Ron](#); [Martin, Cathy](#)  
**Cc:** [shamica.zenn@us.bureauveritas.com](mailto:shamica.zenn@us.bureauveritas.com)  
**Subject:** Bureau Veritas Payment Receipt - October  
**Date:** Thursday, November 01, 2012 12:53:58 PM

---

Good Afternoon,

This is to confirm that Bureau Veritas has received payment for the following invoice:

Invoice 1166624  
Dated 10/04/12  
In the amount of \$32,953.18

Thank you,



**Sabrina Dickinson**  
Operations 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](mailto:sabrina.dickinson@us.bureauveritas.com)  
[www.us.bureauveritas.com/energyusa](http://www.us.bureauveritas.com/energyusa)  
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## **GWF TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 5: Construction Photographs**

**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**Aerial Photo of the TCC Project for August 2012**



**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**Aerial Photo of the TCC Project for September 2012**



**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**Aerial Photo of the TCC Project for October 2012**



**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**Aerial Photo of the TCC Project for November 2012**



**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**Condensate Pumps & Iron Filter**



**Condensate Tank**

**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**HRSG Units**



**STG Area**

**AUGUST, SEPTEMBER, AND OCTOBER 2012**

**CONSTRUCTION PHOTOS**



**U-1 BFW Area**

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 6: Compliance Matrix**

**GWF Energy LLC**

**Tracy Combined Cycle Power Plant**

**CEC Compliance Project Manager: Craig Hoffman**

**Open Items to be submitted to the CEC to Complete Construction of GWF Tracy Combined Cycle Power Plant.**

Technical Area	COC No.	Condition Short Description	Deliverable Req.	Verification Action	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Compliance Status
Air	AQ-50	Source testing Results	Y	Submit source test results no later than 60 days following the source test date to both the District and CPM	Within 60 days	Completion of annual source testing	7-Dec-12		Open Item
Air	AQ-138	Aux Boiler Source Testing	Y	The results of each source test shall be submitted to the District within 60 days thereafter.  The project owner shall submit the proposed protocol for the source tests to both the District and CPM for approval in accordance with Condition AQ-50. The project owner shall submit source test results no later than 60 days following the source test date to both the District and CPM.	60 days following the source test	Source Testing - Aux Boiler	20-Dec-12		Open Item
Civil	Civil-3	Site grading inspections and reporting; ensure work was completed in accordance with final plans	N	Inspect in accordance with CBC and other applicable LORS	NA	Grading activity	30-Nov-12		Open Item
			Y	RE to submit noncompliance report (NCR) and resolution to CBO and CPM and proposed resolution for review	Within 5 days of discovery	Inspection discovers deficiencies or error	30-Nov-12		Open Item
			Y	GWF submit details of how NCR was correct to CBO and CPM; include list of NCRs for each month in next MCR	Within 5 days of resolution; MCR	Corrective actions taken and issued resolved; MCR	30-Nov-12		Open Item
Civil	Civil-4	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 that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans and that the facilities are adequate for their intended purposes; provide copy to CPM (submit	Within 30 days of completion	Upon completion of final grading and drainage work	30-Nov-12		Open item
Civil	Civil-4	Final grading and erosion and sediment control and drainage work	Y	Submit copy of CBO's approval to CPM	In next monthly compliance report; MCR	Following CBO approval of final grading plan; MCR	30-Nov-12		Open item
Engineering	Gen-1	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	30 days following receipt of certificate of occupancy	Issuance of certificate of occupancy	30-Dec-12		Open item
Engineering	Gen-1	California Building Code Compliance	Y	Submit a statement of verification to the Compliance Project Manager (CPM), signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the Energy Commission's Decision have been met in the area of facility design.	30 days following receipt of certificate of occupancy	Issuance of certificate of occupancy	30-Dec-12		Open item
Engineering	Gen-6	Assign qualified and certified inspectors	Y	Submit a final signed report to the RE, CBO, and CPM stating whether the work requiring special inspection was, to the best of the inspector's knowledge, in conformance with the approved plans, specifications, and other provisions of the applicable edition of the CBC or other applicable standard.	Final Signed Report from the Inspectors	Final Signed Report from the Inspectors	15-Nov-12		Open item
Engineering	Gen-8	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	Within 15 days	Completion of individual work items	30-Dec-12		Open item
			Y	GWF submit: a signed statement that the work conforms to the final approved plans to the CBO, with a copy to the CPM, in the next monthly compliance report.	Monthly Compliance Report	Monthly Report	30-Dec-12		Open item

**GWF Energy LLC  
Tracy Combined Cycle Power Plant**

**CEC Compliance Project Manager: Craig Hoffman**

**Open Items to be submitted to the CEC to Complete Construction of GWF Tracy Combined Cycle Power Plant.**

Technical Area	COC No.	Condition Short Description	Deliverable Req.	Verification Action	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Compliance Status
Engineering	Gen-8	CBO final approval	Y	Submit 3 sets of electronic copies of Gen-8 documents in a secured format (see FCD document). Electronic copies include approved plans, specifications, calculations, and marked-up, as-builts shall be provided to the CBO for retention by the CPM.	Within 90 days	Completion of construction	30-Nov-12		Open item
Noise	Noise-5	Occupational noise survey	Y	Submit a mitigation plan to the CEC from the occupational noise survey.	NA	NA	15-Nov-12		Open item
Structural	Struc-1	Structure design plan and later force	Y	Submit to CPM CBO's statement that plans have been approved and conform with LORS	Monthly Compliance Report	Monthly Report	30-Nov-12		Open item
Structural	Struc-2	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); with a copy of the transmittal letter to the CPM	Within 5 days of discovery of discrepancy	Inspection discovers deficiencies or error	7-Dec-12		Open item
Structural	Struc-2	Concrete, bolt torque, and field weld documents and inspections	Y	Submit resolution data to CBO and CPM; transmit copy of CBO response to CPM within 15 days	Within 15 days	Approval or disapproval by CBO of corrective action	7-Dec-12		Open item
Structural	Struc-2	Concrete, bolt torque, and field weld documents and inspections	Y	If resolution data is disapproved by the CBO; the project owner shall advise the CPM, within five days, of the reason for disapproval and the revised corrective action to obtain the CBO's approval. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the CBO and the CPM.	Within 5 days of disapproval	Disapproval by CBO of corrective action	7-Dec-12		Open item
Structural	Struc-3	Design changes	Y	Submit design changes to CBO; copy transmittal letter to CPM; notify CPM in next MCR of CBO approval	Monthly Compliance Report; MCR	Any design change	7-Dec-12		Open item

**Submitted to the CEC**

Air	AQ-SC8	Quarterly operation reports	Y	Submit the quarterly operation reports that include operational and emissions information including incidences of non-compliance; (see AQ conditions) to the to CPM and APCO .	No later than 30 days following the end of each calendar quarter.	Quarterly Report	30-Oct-12	7-Nov-12	Submitted
Bio	Bio-6, 7	Mitigation Implementation and Monitoring Plan (BRMIMP)	Y	Submit Construction Closure and Written Termination Report Plan to CPM	30 days following construction	On-line operations	30-Oct-12	30-Oct-12	Submitted
Cultural	Cul-4	Cultural Resources Report	Y	Submit Cultural Resources Report (CRR) to CPM for review and approval once construction (including landscaping) is complete.	Within 90 of construction completion	Construction completion	30-Oct-12	31-Oct-12	Submitted
Geology & Paleo	Paleo-7	Paleontological Resources Report (PRR)	Y	Submit the PRR to the CPM under confidential cover; The PRR shall be prepared following completion of the ground-disturbing activities	Within 90 days after	Completion of the ground-disturbing activities	30-Oct-12	29-Oct-12	Submitted

**GWF Energy LLC  
Tracy Combined Cycle Power Plant**

**CEC Compliance Project Manager: Craig Hoffman**

**Open Items to be submitted to the CEC to Complete Construction of GWF Tracy Combined Cycle Power Plant.**

Technical Area	COC No.	Condition Short Description	Deliverable Req.	Verification Action	Submittal Timing	Submittal Trigger Event	Expected Submittal Date	Actual Submittal Date	Compliance Status
Soil & Water	S&W-1	Stormwater Pollution Prevention Plan	Y	Submit copy to the CPM of the Notice of Termination correspondence to the State Water Resources Control Board including a copy of approval.	Within 10 days	Receipt of correspondence or mailing of submittals	15-Nov-12	12-Nov-12; 13-Nov-12	Submitted
Soil & Water	S&W-1	Stormwater Pollution Prevention Plan - Final Report	Y	Submit Annual Construction SWPPP Report to the State Water Resources Control Board; submit a courtesy copy to the CEC (all documents)	Annually	Annual SWPPP Report	15-Nov-12	7-Nov-12	Submitted
Soil & Water	S&W-3	Stormwater Pollution Prevention Plan - Operations	Y	Submitted the Notice of Non-Applicability (NONA) and NONA approval from the Central Valley Regional Water Quality Control Board (RWQCB) to the CEC	Within 10 days of receipt	Receipt of correspondence	15-Sep-12	25-Sept-25 NONA; 29-Oct-25	Submitted
Transportation	Trans-4	Repair of roadway damage	Y	Obtain approval from CPM and SJ County for planned roadway repairs; ; Sent a follow-up letter to the SJ County Traffic Department	30 days following redevelopment	Construction completion	15-Sep-12	10-Aug-12; 16-Oct-12;	Submitted
Transmission Line Safety	TLSN-3	Energization measurements	Y	Submit copies of pre and post energization measurements documentation	Within 60 days following	Completion of final measurements	30-Oct-12	5-Nov-12	Submitted

**CEC Inspections**

Visual	Visual-2	Surface Restoration Plan	N	The project owner shall notify the CPM within seven days after completion of surface restoration that the restoration is ready for inspection.	Within 7 days following completion of surface restoration	Commercial Operation	12-Dec-12		Open item
Visual	Visual-4	Revised Perimeter Landscaping Plan	N	Notify CPM of completed landscaping for inspection	Within 7 days	Completion of landscaping	12-Dec-12		Open item
Visual	Visual-5	Lighting Mitigation Plan	N	Notify CPM that lighting is ready for inspection	Prior to commercial operation	Planned commercial operation	12-Dec-12		Open item
Visual	Visual-6	Facility Surface Treatment Plan	N	Notify CPM when treatment is complete and ready for inspection	Prior to commercial operation	Planned commercial operation	12-Dec-12		Open item

Note: The operations COCs will be submitted in the annual report to the CEC and is available upon request.

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 7: Air Quality Construction Mitigation Documentation**

## Air Quality Construction Mitigation Document

During the reporting period of August, September, and October 2012, there were no negative issues with air quality at the Tracy Combined Cycle Power Plant (TCC) site. No complaints regarding negative effects on air quality were filed with the San Joaquin Valley Air Pollution Control District (SJVAPCD) Northern Region. There was no air quality inspector for dust control onsite from the State Air Resources Control Board and SJVAPCD. However, an air quality inspector from SJVAPCD was onsite to observe source testing on October 26th.

Significant construction activities performed during this reporting period include:

- Completion of construction and commissioning of the Air Cooled Condenser, Heat Recovery Steam Generator units, and Steam Turbine Generator
- Completion of the restoration of the temporary construction area including hydroseeding
- Completion of asphalt paving
- Completion of final grading within the power plant, except for a minor area around the retention basin. This area will be completed after the temporary trailers are removed from the site.

The site experienced sunshine throughout the month. Several wind events were recorded on the 17<sup>th</sup>, 23<sup>rd</sup>, 28<sup>th</sup> and 31<sup>st</sup> of August; the 7<sup>th</sup>, 12<sup>th</sup>, 14<sup>th</sup>, 26<sup>th</sup>, and 27<sup>th</sup> of September; and the 22<sup>nd</sup> of October. Winds reached speeds of greater than 25 miles per hour (mph). Fugitive dust from these events was mitigated with continuous watering at the project site and precipitation on October 22<sup>nd</sup> and 23<sup>rd</sup>.

The Air Quality Construction Mitigation Manager (AQCMM), along with delegates, utilized a daily checklist to affirm compliance with the conditions specified in AQ-SC3 (Construction Fugitive Dust Control), AQ-SC4 (Dust Plume Response Requirement), AQ-SC5 (Diesel-Fueled Engine Control), and compliance with COCs AQ-92 to AQ-101. Regulation VIII Record Keeping Forms were also used to document daily dust control activities. Monitoring record keeping forms and daily checklists supplemented with notes can be found onsite and will be provided if requested. Photos of construction activities during August, September, and October 2012 are included in Exhibit 6.

Neither trackout, nor carryout were an issue during this reporting period. The site entrances, along with permanent site roads, are paved with asphalt. Non-permanent site access roads were previously treated with base rock, and shaker plates to prevent trackout. The shaker plates were removed during the restoration of the temporary construction area in October.

During August, September, and October, grading and construction activities included the following:

- Gravel placed East of HRS2 from August 1st thru 3rd.

- Gravel placed South of the STG area on August 6th thru 10<sup>th</sup> and August 13th thru 17<sup>th</sup>
- Completed the installation for the northern PG&E access road on August 13th thru 17<sup>th</sup>
- Completed asphalt paving of the power plant roadways on September 12<sup>th</sup> and 13<sup>th</sup>.
- Gravel was applied to complete the power block area on September 19 thru September 21, 2012.
- Hydroseeding of the temporary construction area occurred on October 11<sup>th</sup> and 18<sup>th</sup>.
- Completed the restoration of the temporary construction area to pre-construction conditions on October 25th.

The street sweeper dedicated to this site was utilized to prevent trackout. During this reporting period, no trackout was observed. The street sweeper was removed from the site on October 19<sup>th</sup>. Minor civil work is still being performed within the power plant for final grading around the retention basin. This area will be completed after the construction trailers are removed from the site.

A completed sweeping and cleanup schedule for the month (Regulation VIII, Record Keeping Form B) can be found in the attached documents. All delivery trucks were free of sediment before leaving.

In August, September, and October, minimal fugitive dust was generated by construction activities due to the effectiveness of the best management practices (BMPs), dust control measures, and the demobilization from completion of construction. The roads, laydown, and parking areas were watered to mitigate fugitive dust generated by the equipment and prevent potential trackout. Total water consumption during the month of August, September, and October used for dust suppression and hydroseeding was approximately 125,700 gallons.

**Diesel-Fueled Engine Control:**

During the month of August, September, and October, the contractor implemented compliance with COC AQ-SC5 to include engine control and compliance of diesel fueled equipment on site. The daily equipment checklists are available at the contractor construction trailers for every piece of equipment on site. All diesel fueled engines used in construction activities at the facility have the required visible tags issued by the onsite AQ-CMM indicating that the engine meets the conditions of compliance. The updated equipment lists are attached, as well as letters of certification/compliance.

In August, September, and October 2012, there were several pieces of construction equipment onsite, which did not meet the Tier II criteria for COC AQ-SC5.

- On July 27<sup>th</sup> – August 28<sup>th</sup>, Carone & Company, Inc. mobilized a Tier 1 bull dozer onsite because they did not have a Tier II bull dozer nor was it economically feasible to rent or purchase the required equipment. Please see

supporting documents from the contractor Carone & Company in the July 2012, MCR, Air Quality Construction Mitigation Document.

- On August 17<sup>th</sup> – 27<sup>th</sup>, Carone & Company, Inc. mobilized a Tier 1 grader on site because they did not have a Tier II grader nor was it economically feasible to rent or purchase the required equipment. The equipment is being used grading and excavating the craft parking area and the PG&E access road. Please see attached supporting documents from the contractor Carone & Company.
- On September 10<sup>th</sup> – 14<sup>th</sup>, Carone & Company, Inc. mobilized a Tier 1 roller onsite because they did not have a Tier II roller. The roller was onsite less than 4 days.
- On September 10<sup>th</sup> – 25<sup>th</sup>, Carone & Company, Inc. mobilized a Tier 1 asphalt paver onsite because they did not have a Tier II paver nor was it economically feasible to rent or purchase the required equipment. The paver was used to asphalt the roadway at the project site.
- On September 28<sup>th</sup> – October 10<sup>th</sup>, Carone & Company, Inc. mobilized a Tier 1 bull dozer onsite because they did not have a Tier II bull dozer nor was it economically feasible to rent or purchase the required equipment. The equipment was being used for loading backfill for grading. Please see attached supporting documents from the contractor Carone & Company.
- On October 3<sup>rd</sup> – October 25<sup>th</sup>, Carone & Company, Inc. mobilized a no Tier scraper onsite because they did not have a Tier II scraper nor was it economically feasible to rent or purchase the required equipment. The equipment was being used for grading. Please see attached supporting documents from the contractor Carone & Company.
- On October 29<sup>th</sup>, Carone & Company, Inc. mobilized a Tier 1 skip loader onsite because they did not have a Tier II skip loader nor was it economically feasible to rent or purchase the required equipment. The equipment is being used for minor grading around the permanent pond. Please see attached supporting documents from the contractor Carone & Company.

**CCE CARB EQUIPMENT LOG**

**Contra Costa Electric**

JOB GWFWG/PS-TRACY, CA

TODAYS DATE 10/30/2012

**MASTER EQUIPMENT LIST**

EQUIPMENT DESCRIPTION	DATE IN	# DAYS ON-SITE	DATE OUT	COMPANY UNIT #	DOORS EIN	MAKE	MODEL	YEAR	SERIAL #	ENGINE SERIAL #	ENGINE MANUFACTURER	ENGINE MODEL	EPA FAMILY #	ENGINE MODEL YEAR	ENGINE HP	TEIR
<b>Footnote:</b> Column 3/Days on-site-Calculations prior to 12/1/11 based on 5 calendar day; reformatted to 7 calendar day starting 12/1/11. Change will effect previous submittals.																
<i>Off Rent Equipment</i>																
FORKLIFT	09/12/2011	11	09/23/2011	n/a	XT9C57	TEREX	GTH-844	2005	233-1370	TO4045D4231546	DEERE	4045	5JDXL04.5083	2006	127	2
FORKLIFT	08/29/2011	35	10/03/2011	233-1650	AX6U75	GRADALL	544D10-55	2007	160029283	PE4045H635883	GRADALL	4045HF275C	6JDXL06.8078	2006	125	2
TRENCHER	08/29/2011	18	09/16/2011	930-1350	BL3H83	DITCH WITCH	RT-40	2005	3Y1393	991637	DUETZ	F3M2011	4DZXL03.1041	2004	32	2
TRENCHER	08/29/2011	18	09/16/2011	821602	ME8N37	DITCH WITCH	RE-40	2006	CMWRT40XC600003	10047423	DUETZ	F3M2011	5DZXL03.1041	2005	42	2
Skid Steer Loaders	10/03/2011	4	10/07/2011	259030343	KY6T35	BOBCAT	S-130	2011	A3KY39144	BABA0870	KUBOTA	V2403-M-DI-ET02	BKBXL02.4ECD	2011	49	4i
TRENCHER	10/03/2011	30	11/02/2011	237345051	CF8W77	DITCH WITCH	RT-40	2005	3Z0338	1008369	DUETZ	F3M2011	5DZXL03.1041	2005	42	N/S
FORKLIFT	10/04/2011	74	12/17/2011	n/a	NA5W48	JCB	930	2007	1280790	40075U1320507	JCPPOW	444	7JCBL04.40NA	2007	83	2
60' BOOM LIFT	12/27/2011	31	01/27/2012	397757	*See below	GENIE	Z60/34-DF-4WD	2001	Z603497	98859	FORD	LRF425	1FMXB02.5GAA	2001	72	N/A
STR BOOM LIFT	01/27/2012	20	02/16/2012	654173	XP6F64	JLG	600S-D-4WD	2006	300100008	10162394	DEUTZ	F4M2011	6DZXL03.1040	2006	64.5	2
FORKLIFT	12/27/2011	38	02/03/2012	676086	FT5J59	DEERE	G10-55A	2007	160027850	PE4045H622347	DEERE	4045HF275	6JDXL06.8078	2006	125	2
BACKHOE/LOADER	05/16/2011	267	02/07/2012	n/a	LF5E66	NEW HOLLAND	LB7.5	2004	31048427	96557	NEW HOLLAND	699600200	4CEXL0275AAC	2004	95	2
STR BOOM LIFT	02/27/2012	22	03/20/2012	418401	HP9A64	GENIE	S125-D-4WD	2002	S125551	46148658	CUMMINS	B3.9L	2CEXL0239AAC	2002	75	1
STR BOOM LIFT	02/16/2012	34	03/21/2012	321347	YG5C54	GENIE	S85-D-4WD	2000	S801890	441110	DEUTZ	F4L1011F	YDZXL02.7015	2000	54.4	1
STR BOOM LIFT	03/16/2012	5	03/21/2012	761675	RD8A73	GENIE	Z80/60-D-4WD	2008	Z80082364	10635850	DEUTZ	TD2011L04I	8DZXL03.6082	2008	74	4i
TRENCHER	03/05/2012	16	03/21/2012	836564	FV3V44	DITCHWITCH	RT45	2010	CMWRT45XHB0000342	10912265	DEUTZ	D2011L03	ADZXL03.1041	2010	42.2	4i
STR BOOM LIFT	03/08/2012	40	04/17/2012	565393	KM4X37	JLG	800S-D-4WD	2005	0300085735	01067885	DEUTZ	F4M2011	5DZXL03.1040	2005	64.5	2
STR BOOM LIFT	04/02/2012	17	04/19/2012	587865	PJ3M58	JLG	800S-D-4WD-GEN	2005	0300088687	10016664	DEUTZ	F4M2011	5DZXL03.1040	2005	64.5	2
ART BOOM LIFT	04/18/2012	12	04/30/2012	651016	CF6A68	GENIE	Z45/25J-DSL-4WD	2006	Z45250630261	10190758	DEUTZ	F3L2011	6DZXL03.1041	2006	48	2
DITCHWITCH	04/20/2012	10	04/30/2012	836564	FV3V44	DITCHWITCH	RT45	2010	CMWRT45XHB0000342	10912265	DEUTZ	D2011L03	ADZXL03.1041	2010	42.2	4i
FORKLIFT	04/05/2012	28	05/03/2012	639051	BU3L83	GEHL	RS5-19	2007	RS519DY0450198	9303168	DEUTZ	TD2009L4	7DZXL02.3048	2007	64	2
ART BOOM LIFT	03/16/2012	52	05/07/2012	761675	RD8A73	GENIE	Z80/60-D-4WD	2008	Z80082364	10635850	DEUTZ	TD2011 L04I	8DZXL03.6082	2008	74	4i
FORKLIFT	10/04/2011	218	05/09/2012	233-1650	HX3C36	GRADALL	544D10-54	2007	160029738	TE4045H638632	DEERE	4045HF275	6JDXL06.8078	2006	125	2
STR BOOM LIFT	02/13/2012	94	05/17/2012	583308	PT7J66	JLG	800S-D-4WD-GEN	2005	300088227	10005791	DEUTZ	F4M2011	5DZXL03.1040	2005	65	2
STR BOOM LIFT	03/21/2012	61	05/21/2012	654417	UL5P77	GENIE	S80-D-4WD	2006	S80065173	10161722	DEUTZ	BF4L2011	6DZXL03.1039	2006	74	2
ARC WELDER	05/18/2012	5	05/23/2012	672180	N/A	LINCOLN	VANTAGE500	2007	U1061009145	N/A	DEUTZ	F4L2011	7DZXL03.1041	2007	48	2
STR BOOM LIFT	03/21/2012	64	05/24/2012	654173	XP6F64	JLG	600S-D-4WD	2006	0300100008	10162394	DEUTZ	F4M2011	6DZXL03.1040	2006	64.5	2
LIGHT TOWER	05/09/2012	36	06/14/2012	658695	N/A	AMIDA	AL4060D4MH	2006	GTF24457	N/A	KUBOTA	D1105	6KBL01.5BCC	2006	14	2
LIGHT TOWER	05/09/2012	36	06/14/2012	637458	N/A	AMIDA	AL4060D4MH	2006	GRF21313	N/A	KUBOTA	D905	5KBL01.3BCC	2006	12	2
LIGHT TOWER	05/17/2012	28	06/14/2012	891313	N/A	TEREX	AL4000	2011	AL4112038	BN4728	KUBOTA	D1105-BG-ET01	BKBXL01.5BCC	2011	16.9	4
LIGHT TOWER	05/18/2012	27	06/14/2012	889057	N/A	IR	LS60HZ	2011	430082UHV92	BE5383	KUBOTA	D1105-BG-ET01	BKBXL01.5BCC	2011	16.9	4
ART BOOM LIFT	05/14/2012	32	06/15/2012	468947004	DT7E96	GENIE	Z-135/70	2006	213507445	46705467	CUMMINS	B4.5	7CEXL0275AF	2004	80	2
FORKLIFT	05/03/2012	180	07/18/2012	693051	XT9E74	GEHL	RS5	2006	RS5JX0212416	PE4045T548801	DEERE	4045TF275	6JDXL06.8082	2006	115	2
ART BOOM LIFT	05/01/2012	92	08/01/2012	468940013	JB9S73	GENIE	Z-135/70	2011	1699	11224674	DEUTZ	TD2011L04	CD2XL03.6082	2011	74	4i
ART BOOM LIFT	08/02/2012	89	08/23/2012	468940014	WL4M88	GENIE	Z-135/70	2012	1698	11218636	DEUTZ	TD2011-L-04-I	BD2XL0275AAF	2011	74	4i
TELE BOOM LIFT	05/14/2012	169	08/25/2012	481950024	GX9X75	JLG	135OSJP	2011	11223387	11223387	DEUTZ	TD2011L04	CD2XL03.6082	2012	75	4i
ART BOOM LIFT	06/05/2012	147	10/10/2012	892641	Gasoline	GENIE	310-4001	2006	Z452506-30377	RF4E5G6015AB	FORD	DSG-423	6EDIB02.3DSG	2006	75	N/A
ART BOOM LIFT	06/05/2012	147	10/10/2012	1188832	DJ3B99	GENIE	Z80/60	2011	Z8011-2928	10977807	DEUTZ	TD2011L04I	ADZXL03.6082	2011	74	4
CART/MULE	05/12/2012	171	10/22/2012	780-11-9005	N/A	KUBOTA	RTV900W	2009	97502	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UTILITY VEHICLE	05/16/2012	167	10/22/2012	794455	N/A	CLUBCAR	XRT1550G-CAB	2009	RT1016091876	N/A	KAWASAKI	FH680	9KAXS.6752CE	2009	N/A	N/A
FORKLIFT	06/22/2012	130	10/21/2012	412064223	PR4V85	JLG	G6-42A	2005	0160013341	PE4045T481628	DEERE	N/A	5JDXL04.5083	2005	99	2



# **Contra Costa Electric**

*An EMCOR Company*

Contra Costa Electric, Inc.

825 Howe Road

Martinez, CA 94553

Ph: 925.229.4250

Fax: 925.228.3265

October 1, 2012

Doug James  
Wood Group Power Solutions  
14950 W Schulte Rd  
Tracy, CA 95376

Reference: GWF/WGPS TCCP

Dear Mr. James:

This letter is to confirm that Contra Costa Electric has and will keep equipment maintained responsibly and kept in a safe operating condition. Maintenance will include all fuels, lubricants, support equipment, repair parts, and service maintenance labor.

Equipment provided or rented by parties other than Contra Costa Electric is specifically excluded from our responsibility.

Please call with any questions or comments.

Sincerely,

Erik Benjamson  
Project Manager  
Contra Costa Electric, Inc.  
(925)766-1629 Cell



**igs**

www.ccelectric.com

CA Lic. #139885

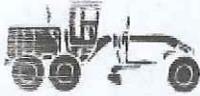
# CARONE & COMPANY, INC.

JOB GWF/WGPS-TRACY, CA

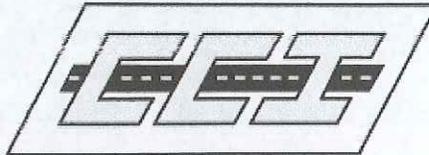
TODAYS DATE 11/8/2012

## MASTER EQUIPMENT LIST

EQUIPMENT DESCRIPTION	DATE IN	# DAYS ON-SITE	DATE OUT	COMPANY UNIT #	DOORS EIN	MAKE	MODEL	YEAR	SERIAL #	ENGINE SERIAL #	ENGINE MANUFACTURER	ENGINE MODEL	EPA FAMILY #	ENGINE MODEL YEAR	ENGINE HP	TEIR
Skip Loader	10/29/2012			CL18	PJ4U74	DEERE	210LE SKIP	2002	T0210LE881608	PE4045D206854	DEERE	4045D	2JDXL04.5025	2002	78	1
Skiploader	7/24/2012	43	9/5/2012	CL21	ES5N74	CAT	17629	2004	VAYA00174	BMA07395	CATERPILLAR	3126	3CPXL07.2HSL	2003	200	2
Dozer	7/27/2012	32	8/28/2012	D12	FB5C53	CAT	D6MXL	1999	3WN01648	47F48797	CATERPILLAR	1998	WCPXL06.6MRB	1998	140	1
Excavator	8/10/2012	14	8/24/2012	E12	NW3Y89	CAT	320D	2006	AZR00891	MAE03235	CATERPILLAR	3066	6MVXL06.4EEE	2006	138	2
Scraper	8/16/2012	11	8/27/2012	S11	TS7C95	CAT	627G	2001	AYK00554	6NC26705	CATERPILLAR	3306	1CPXL10.5MRG	2001	225	1
Backhoe	8/24/2012	14	9/7/2012	B15	YV9G77	CAT	420E	2007	HLS04758	G4D14963	CATERPILLAR	3054C DIT	7PKXL04.4RG1	2007	90	2
Excavator	9/7/2012	10	9/17/2012	E12	NW3Y89	CAT	320D	2006	AZR00891	MAE03235	CATERPILLAR	3066	6MVXL06.4EEE	2006	138	2
Roller	9/10/2012	4	9/14/2012	R13	CJ5K37	CAT	CB224D	2001	8RZ00986	4ZW04228	CATERPILLAR	3013	IH3XL2.00N84	2001	31.5	1
Paver	9/10/2012	15	9/25/2012	P05	EK8A68	CAT	AP1055B	1998	8BM00315	98Z27894	CATERPILLAR	3116	WCPXL06.6MRB	1998	174	1
Paver	9/10/2012	4	9/14/2012	P03	LD8C67	LEEBOY	8515	1999	45653	T041405012408	HATZ	1782NA074	5H2XL03.43V42	2005	74	2
Motor Grader/Blade	8/13/2012	32	9/14/2012	G05	JH3D55	CAT	140H	1999	2ZK03951	6NC12018	CATERPILLAR	3306	WCPXL10.5MRF	1998	165	1
Roller	8/27/2012	31	9/27/2012	R16	SD8D39	CAT	334	2006	C3A00121	42411428	CATERPILLAR	3024C	6H3XL2.22N4L	2006	46	2
Dozer	9/25/2012	3	9/28/2012	D15	CE4J56	CAT	D5N XL	2004	CFH00125	CSW00622	CATERPILLAR	3126B DITAAC	4CPXL07.2HSK	2004	115	2
ROLLER	9/10/2012	30	10/10/2012	R17	FE6T35	CAT	CB434D	2006	CNH00533	CRS35827	CATERPILLAR	3054C	5PKXL04.4RE1	2005	83	2
Blade	10/10/2012	3	10/13/2012	G06	WV6A38	CAT	140H	2005	CCA02405	3PD16209	CATERPILLAR	3176C	1782NA084	2005	222	2
Smooth Drum Roller	7/24/2012	83	10/15/2012	R15	FH5C85	CAT	CS433E	2004	ASR00342	CRS08488	CATERPILLAR	3054C	4PKXL04.4RG1	2004	100	2
Dozer	9/28/2012	20	10/18/2012	D12	FB5C53	CAT	D6MXL	1999	3WN01648	47F48797	CATERPILLAR	3116	WCPXL06.6MRB	1998	140	1
Skiploader	7/24/2012	93	10/25/2012	CL22	VC6R78	DEERE	210LE SKIP	2004	T0210LE883386	R520080	DEERE	4045D	4JDXL04.5043	2004	78	3
Mini Excavator	10/16/2012	9	10/25/2012	E15	WK9T57	CAT	305CR	2004	DGT00812	K4N21267	CATERPILLAR	3013	4MVXL02.3CCC	2004	42	2
Scraper	10/3/2012	22	10/25/2012	S10	YR3M47	CAT	627BT	1974	14S00127	1782NA093	CATERPILLAR	3306	1782NA093	1975	225	0



# CARONE & COMPANY, INC.



General Engineering Contractors

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

**November 1, 2012**

Doug James  
Wood Group Power Solutions  
14950 W. Schulte Rd.  
Tracy, CA 95376

Reference: GWF/WGPS TCCP

Subject: Equipment Maintenance Agreement

Dear Mr. James:

This letter is to confirm that Carone & Co, Inc. has and will keep equipment maintained responsibly and kept in a safe operating condition. Maintenance will include all fuels, lubricants, support equipment, repair parts, and service maintenance labor.

Equipment provided or rented by parties other than Carone & Co, Inc. is specifically excluded from our responsibility.

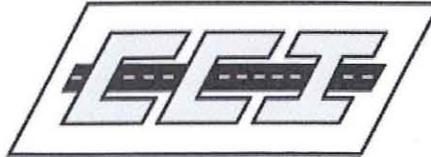
Please call with any questions or comments.

Sincerely,

Lloyd Carone  
President



# CARONE & COMPANY, INC.



**General Engineering Contractors**

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

August 17, 2012

Overaa Construction  
200 Parr Blvd.  
Richmond, CA 94801

Attention: Don Stock  
Project: Tracy Power Plant  
Subject: Blade Mob On-site

Dear Don,

Carone & Co, Inc. has mobilized a tier one Blade onsite. At this time we do not have a tier two Blade available in our yard and it would not be economically effective for the project to rent or purchase a tier two Blade for a period of approximately 10 days that it will be onsite.

Please take a moment to review and feel free to contact me with any questions that you may have.

Sincerely,

Lloyd Carone  
Carone & Co, Inc.



**CARONE & COMPANY, INC.**



**General Engineering Contractors**

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

September 10, 2012

Overaa Construction  
200 Parr Blvd.  
Richmond, CA 94801

Attention: Justin Broussard  
Project: Tracy Power Plant  
Subject: Paving Machine On-site

Dear Justin,

Carone & Co, Inc. has a tier one Paving Machine onsite. At this time we do not have a tier two Paving Machine available in our yard and it would not be economically effective for the project to rent or purchase a tier two Paving Machine for a period of approximately 15 days that it will be onsite.

Please take a moment to review and feel free to contact me with any questions that you may have.

Sincerely,

Lloyd Carone  
Carone & Co, Inc.



**CARONE & COMPANY, INC.**



**General Engineering Contractors**

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

September 10, 2012

Overaa Construction  
200 Parr Blvd.  
Richmond, CA 94801

Attention: Justin Broussard  
Project: Tracy Power Plant  
Subject: Roller On-site

Dear Justin,

Carone & Co, Inc. has a tier one Roller onsite. At this time we do not have a tier two Roller available in our yard and it would not be economically effective for the project to rent or purchase a tier two Roller for a period of approximately 5 days that it will be onsite.

Please take a moment to review and feel free to contact me with any questions that you may have.

Sincerely,

Lloyd Carone  
Carone & Co, Inc.



# CARONE & COMPANY, INC.



**General Engineering Contractors**

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

September 28, 2012

Overaa Construction  
200 Parr Blvd.  
Richmond, CA 94801

Attention: Justin Broussard  
Project: Tracy Power Plant  
Subject: Dozer Mob On-site

Dear Justin,

Carone & Co, Inc. has mobilized a tier one Dozer onsite. At this time we do not have a tier two Dozer available in our yard and it would not be economically effective for the project to rent or purchase a tier two Dozer for a period of approximately 10 days that it will be onsite.

Please take a moment to review and feel free to contact me with any questions that you may have.

Sincerely,

Lloyd Carone  
Carone & Co, Inc.



**CARONE & COMPANY, INC.**



**General Engineering Contractors**

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

October 2, 2012

Overaa Construction  
200 Parr Blvd.  
Richmond, CA 94801

Attention: Justin Broussard  
Project: Tracy Power Plant  
Subject: 627B Scraper Move-In 10/3/12

Dear Don,

Carone & Co, Inc. will be moving on-site a tier zero Scraper. At this time we do not have a tier two Scraper available in our yard and it would not be economically effective for the project to rent or purchase a tier two scraper for a period of approximately 10 days that it will be onsite.

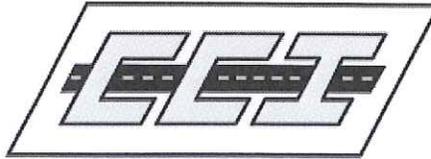
Please take a moment to review and feel free to contact me with any questions that you may have.

Sincerely,

Lloyd Carone  
Carone & Co, Inc.



# CARONE & COMPANY, INC.



**General Engineering Contractors**

License No. 704210

5009 Forni Drive, Suite A • Concord, CA 94520-1205 • Phone: (925) 602-8800 • Fax: (925) 602-8801

October 30, 2012

Overaa Construction  
200 Parr Blvd.  
Richmond, CA 94801

Attention: Justin Broussard  
Project: Tracy Power Plant  
Subject: Skip Loader On-site

Dear Justin,

Carone & Co, Inc. has a tier one Skip Loader onsite. At this time we do not have a tier two Skip Loader available in our yard and it would not be economically effective for the project to rent or purchase a tier two Skip Loader for a period of approximately 10 days that it will be onsite.

Please take a moment to review and feel free to contact me with any questions that you may have.

Sincerely,

Lloyd Carone  
Carone & Co, Inc.



# Performance Mechanical, Inc.

JOB# 91632/91643/91665

TODAYS DATE 10/27/2012

## MASTER EQUIPMENT LIST

EQUIPMENT DESCRIPTION	COMPANY	DATE IN	# DAYS ON-SITE	DATE OUT	COMPANY UNIT #	DOORS EIN	MAKE	MODEL	YEAR	SERIAL #	ENGINE SERIAL #	ENGINE MANUFACTURER	ENGINE MODEL	EPA FAMILY #	ENGINE MODEL YEAR	ENGINE HP	TEIR
JLG 10K	RSC	6/10/2011	502	10/24/2012	676086	FT5J59	JLG	G10-55A	2007	160027850	PE4045H622347	DEERE	404HF275	6JDXL06.8078	2007	125	T2
Crane 100T	MAXIM	6/4/2011	447	8/24/2012	3374	TJ4A36	LINK-BELT	RTC 80100 II	2008	J7J8-0189	WS5288N1517575	DETROIT DIESEL	IC 330 D	4NVXL0530ANE	2007	300	T3
125 FT BOOMLIFT	HERTZ	11/9/2011	322	9/26/2012	481-93-0004	VU8Y34	GENIE	S125-D-4WD	2010	S12510002845	10905248	DUETZ	TD-2011-L-04-I	9ADZXL03.6082	2010	74	T4I
10K CAT FORKLIFT	CRESCO	11/28/2011	282	9/5/2012	0520-3050	KP8L41	CAT	CAT-4.4	2008	005-2040	44403235	PERKINS	C4.4	8PKXL04.4NJ1	2008	125	T3
80 FT MANLIFT	RSC	1/11/2012	259	9/26/2012	860391	DD4X47	GENIE	Z80/60-D-4WD	2011	Z8011-2970	10986065	DUETZ	TD2011L04I	ADZXL03.6082	2010	73.8	T4I



**Performance Mechanical, Inc.**  
**General Engineering Contractor**  
California License No. 475516



October 1, 2012

Doug James  
Wood Group Power Solutions  
14950 W. Schulte Rd.  
Tracy, CA 95376

Reference: GWF BOP Project

Subject: PMI Maintained Equipment

Dear Mr. James:

This letter is to confirm Performance Mechanical, Inc. has and will keep equipment maintained responsibly and kept in a safe operating condition. Maintenance will include all fuels, lubricants, support equipment, repair parts, and service maintenance labor.

Equipment provided or rented by parties other than Performance Mechanical Inc. is specifically excluded from our responsibility.

Please call with any questions or comments.

Sincerely,  
Performance Mechanical, Inc.

Jeff Rosellini

PMI  
(925)-765-1886

# OVERAA

JOB: GWFWGPS-TRACY, CA

TODAYS DATE 10/31/2012

## MASTER EQUIPMENT LIST

EQUIPMENT DESCRIPTION	DATE IN	# DAYS ON-SITE	DATE OUT	COMPANY UNIT #	DOORS EIN	MAKE	MODEL	YEAR	SERIAL #	ENGINE SERIAL #	ENGINE MANUFACTURER	ENGINE MODEL	EPA FAMILY #	ENGINE MODEL YEAR	ENGINE HP	TEIR
FORKLIFT	7/27/2011	450	10/19/2012	341388	GG3M48	GENIE	GTH 1056	2011	GTH1011-14819	PE4045L155006	DEERE	4045HF275C	BDJXL06.8117	2010	115	3
SKID LOADER	12/20/2011	304	10/19/2012	316399	RJ9U94	DEERE	319 DT	2010	IT0319DACA0189973	PE4024RO46693	DEERE	4024HT012	AJDX103.0208	2010	56	2
DITCH WITCH	3/27/2012	218	8/1/2012	n/a	n/a	KOMATSU	MX27	n/a	95V1003	n/a	KOMATSU	3D82AE	n/a	n/a	25.5	n/a
GENERATOR	4/23/2012	191	REGISTRATION # 152864/EXP. 11/30/13				DB - 1381J2	n/a	8500940	n/a	DEERE	6068TF275	n/a	n/a	150	n/a
BACKHOE	4/28/2011	552	8/30/2012	BH-1	FM4B79	DEERE	410J	2007	T0410JX148017	PE4045TS	DEERE	4045TT095	TSDXL04.5062	2007	98	2



200 Parr Boulevard, Richmond, CA 94801  
p. (510) 234-0926 / f. (510) 237-2435

October 20, 2012

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

Re: Contractor owned and rental equipment, maintenance of.

Mr. James,

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

All Equipment maintenance is up to date as of this date.

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

Justin Broussard  
510.719.0092  
[justinb@overaa.com](mailto:justinb@overaa.com)

**Regulation VIII Record Keeping Form**

Month: AUG 2012

**FORM A – Area Water Application**

Project Location: 14950 W. SCHULTE RD. City: TRAPP Size: CA (Miles/Acres)

Owner: GW F Address: 4300 RAILROAD AVE City: PITTSBURG Zip: 94505

Contact Person: CATHY MARTIN Title: COMPLIANCE EXG. Phone: 925-766-5181

**Watering Schedule**

Use this form to document daily water applications at a single site by recording total gallons per day and number of applications per day at a single area. Use additional forms, as necessary, for areas with different treatment schedules.

Area treated: ACCESS ROADS

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1				4 APPL. 1 @ 200 GAL	3 APPL. 2 @ 300 GAL	3 APPL. 3 @ 300 GAL	4
2	5	4 APPL. 6 @ 400 GAL	4 APPL. 7 @ 400 GAL	4 APPL. 8 @ 400 GAL	4 APPL. 9 @ 400 GAL	3 APPL. 10 @ 300 GAL	11
3	12	4 APPL. 13 @ 300 GAL	4 APPL. 14 @ 300 GAL	4 APPL. 15 @ 300 GAL	4 APPL. 16 @ 300 GAL	4 APPL. 17 @ 300 GAL	18
4	19	4 APPL. 20 @ 300 GAL	4 APPL. 21 @ 300 GAL	4 APPL. 22 @ 200 GAL	4 APPL. 23 @ 300 GAL	3 APPL. 24 @ 300 GAL	25
5	26	3 APPL. 27 @ 300 GAL	3 APPL. 28 @ 300 GAL	3 APPL. 29 @ 300 GAL	4 APPL. 30 @ 300 GAL	4 APPL. 31 @ 300 GAL	

Area treated: PARKING / LAYDOWN

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1				4 APPL. 1 @ 300 GAL	3 APPL. 2 @ 300 GAL	3 APPL. 3 @ 300 GAL	4
2	5	4 APPL. 6 @ 300 GAL	4 APPL. 7 @ 300 GAL	4 APPL. 8 @ 300 GAL	4 APPL. 9 @ 300 GAL	3 APPL. 10 @ 300 GAL	11
3	12	4 APPL. 13 @ 300 GAL	4 APPL. 14 @ 300 GAL	4 APPL. 15 @ 300 GAL	4 APPL. 16 @ 300 GAL	4 APPL. 17 @ 300 GAL	18
4	19	4 APPL. 20 @ 200 GAL	4 APPL. 21 @ 200 GAL	4 APPL. 22 @ 200 GAL	4 APPL. 23 @ 200 GAL	3 APPL. 24 @ 200 GAL	25
5	26	3 APPL. 27 @ 200 GAL	3 APPL. 28 @ 200 GAL	3 APPL. 29 @ 200 GAL	4 APPL. 30 @ 200 GAL	4 APPL. 31 @ 200 GAL	

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends.**

# Regulation VIII Record Keeping Form

Month: AUG 2012

## FORM B – For Cleanup of Trackout and Carryout

Project Location: 14950 W. SCHULTE RD. City: TRACY Size: 29.4 (Miles/Acres)  
 Owner: GWf Address: 4300 RAILROAD AVE City: PITTSBURG Zip: 94565  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENGR. Phone: 925-766-5181

### Sweeping / Cleanup Schedule

Use this form to document the cleanup schedule by entering the time of day cleanup is done.  
**Mornings = am; Afternoon = pm.** Write "end of day" if cleanup is done at the end of the workday. In urban areas, preventing or cleaning-up trackout at construction sites is required immediately if it extends 50 feet or more. Record keeping is required for construction sites subject to Rule 8021, sites that store bulk materials subject to Rule 8031 and vehicle/equipment storage areas subject to Rule 8071.

Week		Sunday	Monday	Tuesday	Wednesday 1	Thursday 2	Friday 3	Saturday 4
1	am				7:30	7:30	7:30	
	pm				2:30	2:30	2:30	
2	am	Sunday 5	Monday 6	Tuesday 7	Wednesday 8	Thursday 9	Friday 10	Saturday 11
	pm		7:30	7:30	7:30	7:30	7:30	
3	am		2:30	2:30	2:30	2:30	2:30	
	pm	Sunday 12	Monday 13	Tuesday 14	Wednesday 15	Thursday 16	Friday 17	Saturday 18
4	am		7:30	7:30	7:30	7:30	7:30	
	pm		2:30	2:30	2:30	2:30	2:30	
5	am	Sunday 19	Monday 20	Tuesday 21	Wednesday 22	Thursday 23	Friday 24	Saturday 25
	pm		7:30	7:30	7:30	7:30	7:30	
6	am		2:30	2:30	2:30	2:30	2:30	
	pm	Sunday 26	Monday 27	Tuesday 28	Wednesday 29	Thursday 30	Friday 31	Saturday
7	am		7:30	7:30	7:30	7:30	7:30	
	pm		2:30	2:30	2:30	2:30	2:30	

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends.**

**Regulation VIII Record Keeping Form**

Month: AUG 2012

**FORM C: For Permanent / Long Term Dust Controls**

Project Location: 14950 W. SCHULTE RD. city: TRACY Size: 29.4 <sup>(Miles/</sup> <sub>Acres)</sub>  
 Owner: GWF Address: 4300 RAILROAD AVE city: PITTSBURG zip: 94565  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENG. Phone: 925-766-5181

**Permanent Activities**

Describe the types of permanent dust controls implemented, the date, the activity, such as applying an organic dust suppressant, gravel, paving or a trackout control device. Add comments such as the amount used, where used, brand name.

Date	Dust Control Activity Performed (Gravel, paving)	Comments: Type of material, application rate.
8-1 <sup>TO</sup> 8-3	GRAVEL	EAST OF HRSG 2
8-6 <sup>TO</sup> 8-10	↓	SOUTH OF STG 8 BELOW
8-18 <sup>TO</sup> 8-17	↓	" "

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends. Attach product information, maps and other specifications as appropriate unless already addressed in an approved or verified Fugitive PM10 Management Plan.**

**Regulation VIII Record Keeping Form**

Month: AUG 2012

**FORM D: Water Application onto Unpaved Roads & Equipment Areas**

Project Location: 1450 W. SCHULTE AVE Size: 21.4 Miles or Acres (circle one)  
 Owner: GWF Address: 4300 RAILROAD AVE City: PITTSBURGH Zip: 15105  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENCL Phone: 925-766-5181

Use this form to document daily water applications at the same or different areas. Use additional forms, as necessary.

Date	Time	Area Treated	Distance, Area, or Gallons Applied
<u>08/20/12</u>		<u>SEE FORM "A"</u>	

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends. Attach product information, maps and other specifications as appropriate unless already addressed in an approved or verified Fugitive PM10 Management Plan.**

# Regulation VIII Record Keeping Form

Month: SEPTEMBER 2012

## FORM A – Area Water Application

Project Location: 14950 W SCHULTE RD. City: TRACY Size: 29.4 (Miles/Acres)  
 Owner: GLWF Address: 4300 RAILROAD AVE City: PITTSBURG Zip: 94565  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENG. Phone: 925-766-5181

### Watering Schedule

Use this form to document daily water applications at a single site by recording total gallons per day and number of applications per day at a single area. Use additional forms, as necessary, for areas with different treatment schedules.

Area treated: ACCESS ROADS

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1							1
2	2	3 APPL. 3 @ 300 GAL	3 APPL. 4 @ 300 GAL	LIGHT RAIN 5	LIGHT RAIN 6	2 APPL. 7 @ 300 GAL	8
3	9	2 APPL. 10 @ 300 GAL	2 APPL. 11 @ 300 GAL	2 APPL. 12 @ 300 GAL	2 APPL. 13 @ 300 GAL	2 APPL. 14 @ 300 GAL	15
4	16	2 APPL. 17 @ 300 GAL	2 APPL. 18 @ 300 GAL	2 APPL. 19 @ 300 GAL	2 APPL. 20 @ 300 GAL	2 APPL. 21 @ 300 GAL	22
5	23 1:30	1 APPL. 24 @ 300 GAL	1 APPL. 25 @ 300 GAL	1 APPL. 26 @ 300 GAL	1 APPL. 27 @ 300 GAL	1 APPL. 28 @ 300 GAL	29

Area treated: PARKING/LANDCOW

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1							1
2	2	3 APPL. 3 @ 400 GAL	3 APPL. 4 @ 400 GAL	LIGHT RAIN 5	LIGHT RAIN 6	3 APPL. 7 @ 400 GAL	8
3	9	3 APPL. 10 @ 400 GAL	3 APPL. 11 @ 400 GAL	3 APPL. 12 @ 400 GAL	3 APPL. 13 @ 400 GAL	3 APPL. 14 @ 400 GAL	15
4	16	4 APPL. 17 @ 400 GAL	4 APPL. 18 @ 400 GAL	4 APPL. 19 @ 400 GAL	4 APPL. 20 @ 400 GAL	4 APPL. 21 @ 400 GAL	22
5	23 1:30	4 APPL. 24 @ 400 GAL	4 APPL. 25 @ 400 GAL	4 APPL. 26 @ 400 GAL	4 APPL. 27 @ 400 GAL	4 APPL. 28 @ 400 GAL	29

Retain for one year after project ends. Title V sources are required to retain for five years after project ends.

# Regulation VIII Record Keeping Form

Month: SEPTEMBER 2012

## FORM B – For Cleanup of Trackout and Carryout

Project Location: 14950 W. SCHULTZ RD. City: TRACY Size: 29.4 (Miles/Acre)  
 Owner: GWF Address: 4300 RAILROAD AVE City: PITTSBURG Zip: 94565  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENGR. Phone: 925-706-5181

### Sweeping / Cleanup Schedule

Use this form to document the cleanup schedule by entering the time of day cleanup is done.

**Mornings = am; Afternoon = pm.** Write "end of day" if cleanup is done at the end of the workday. In urban areas, preventing or cleaning-up trackout at construction sites is required immediately if it extends 50 feet or more. Record keeping is required for construction sites subject to Rule 8021, sites that store bulk materials subject to Rule 8031 and vehicle/equipment storage areas subject to Rule 8071.

Week		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	am							
	pm							
2	am	Sunday 2	Monday 3 8:00	Tuesday 4 8:00	Wednesday 5 LIGHT	Thursday 6 LIGHT	Friday 7 8:00	Saturday 8
	pm		1:30	1:30	RAIN	RAIN	1:30	
3	am	Sunday 9	Monday 10 8:00	Tuesday 11 8:00	Wednesday 12 8:00	Thursday 13 8:00	Friday 14 8:00	Saturday 15
	pm		1:30	1:30	1:30	1:30	1:30	
4	am	Sunday 16	Monday 17 8:00	Tuesday 18 8:00	Wednesday 19 8:00	Thursday 20 8:00	Friday 21 8:00	Saturday 22
	pm		1:30	1:30	1:30	1:30	1:30	
5	am	Sunday 23 <del>8:00</del>	Monday 24 8:00	Tuesday 25 8:00	Wednesday 26 8:00	Thursday 27 8:00	Friday 28 8:00	Saturday 29
	pm	<del>1:30</del>	1:30	1:30	1:30	1:30	1:30	

Retain for one year after project ends. Title V sources are required to retain for five years after project ends.

**Regulation VIII Record Keeping Form**

Month: SEPTEMBER 2008

**FORM C: For Permanent / Long Term Dust Controls**

Project Location: 14950 W. SCHULTE RD. City: TRACY Size: 21.4 (Miles/ Acres)  
 Owner: GW F Address: 4300 RAILROAD AVE City: PITTSBURG Zip: 94565  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENG Phone: 925-706-5181

**Permanent Activities**

Describe the types of permanent dust controls implemented, the date, the activity, such as applying an organic dust suppressant, gravel, paving or a trackout control device. Add comments such as the amount used, where used, brand name.

Date	Dust Control Activity Performed (Gravel, paving)	Comments: Type of material, application rate.
<u>09/12/12</u>	<u>PAVING</u>	<u>PLANT ROADS SOUTH &amp; WEST</u>
<u>09/13/12</u>	<u>PAVING</u>	<u>PLANT ROADS NORTH &amp; EAST</u>
<u>09/19-09/21</u>	<u>GRAVEL</u>	<u>COMPLETE POWER BLOCK</u>

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends. Attach product information, maps and other specifications as appropriate unless already addressed in an approved or verified Fugitive PM10 Management Plan.**



**Regulation VIII Record Keeping Form**

Month: October 2012

**FORM A – Area Water Application**

Project Location: 14950 W. SCHULTE RD. City: TRACY Size: 29.4 (Miles/Acres)  
 Owner: GWF Address: 4300 RAILROAD AVE City: PITTSBURGH Zip: 94505  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENGR. Phone: 925-766-5181

**Watering Schedule**

Use this form to document daily water applications at a single site by recording total gallons per day and number of applications per day at a single area. Use additional forms, as necessary, for areas with different treatment schedules.

Area treated: PARKING / LANDOWN

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1		5 APPL. 1 @ 800 GAL.	5 APPL. 2 @ 800 GAL.	5 APPL. 3 @ 800 GAL.	5 APPL. 4 @ 800 GAL.	5 APPL. 5 @ 800 GAL.	5 APPL. 6 @ 800 GAL.
2	7	5 APPL. 8 @ 800 GAL.	5 APPL. 9 @ 800 GAL.	10	11	12	13
3	14	15	16	17	18	19	20
4	21	Light RAIN	22	Light RAIN	23	24	25
5	28	29	30	31			

Area treated: ACCESS ROADS

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1		2 APPL. 1 @ 300 GAL.	2 APPL. 2 @ 300 GAL.	2 APPL. 3 @ 300 GAL.	2 APPL. 4 @ 300 GAL.	2 APPL. 5 @ 300 GAL.	2 APPL. 6 @ 300 GAL.
2	7	2 APPL. 8 @ 300 GAL.	2 APPL. 9 @ 300 GAL.	2 APPL. 10 @ 300 GAL.	2 APPL. 11 @ 300 GAL.	2 APPL. 12 @ 300 GAL.	13
3	14	2 APPL. 15 @ 300 GAL.	2 APPL. 16 @ 300 GAL.	2 APPL. 17 @ 300 GAL.	2 APPL. 18 @ 300 GAL.	2 APPL. 19 @ 300 GAL.	20
4	21	Light RAIN	22	Light RAIN	23	24	25
5	28	29	30	31			

Retain for one year after project ends. Title V sources are required to retain for five years after project ends.

**Regulation VIII Record Keeping Form**

Month: OCTOBER 2012

**FORM B – For Cleanup of Trackout and Carryout**

Project Location: 14950 W. SCHULTE RD. city: TRACY Size: 29.4 <sup>(Miles/</sup> ~~Acres)~~  
 Owner: GWF Address: 4300 RAILROAD AVE city: PITTSBURGH zip: 15109  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENG Phone: 925-766-5181

**Sweeping / Cleanup Schedule**

Use this form to document the cleanup schedule by entering the time of day cleanup is done. Mornings = am; Afternoon = pm. Write "end of day" if cleanup is done at the end of the workday. In urban areas, preventing or cleaning-up trackout at construction sites is required immediately if it extends 50 feet or more. Record keeping is required for construction sites subject to Rule 8021, sites that store bulk materials subject to Rule 8031 and vehicle/equipment storage areas subject to Rule 8071.

Week		Sunday	Monday 1	Tuesday 2	Wednesday 3	Thursday 4	Friday 5	Saturday 6
1	am		10:00	10:00	10:00	10:00	10:00	10:00
	pm		2:30	2:30	2:30	2:30	2:30	2:00
2	am	Sunday 7	Monday 8	Tuesday 9	Wednesday 10	Thursday 11	Friday 12	Saturday 13
	pm		2:30	2:30	2:30	2:30	2:30	
3	am	Sunday 14	Monday 15	Tuesday 16	Wednesday 17	Thursday 18	Friday 19	Saturday 20
	pm		2:30	2:30	2:30	2:30	11:00 a.m.	
4	am	Sunday 21	Monday 22	Tuesday 23	Wednesday 24	Thursday 25	Friday 26	Saturday 27
	pm		11:00 a.m.					
5	am	Sunday 28	Monday 29	Tuesday 30	Wednesday 31	Thursday	Friday	Saturday
	pm							

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends.**

**Regulation VIII Record Keeping Form**

Month: OCTOBER 2012

**FORM C: For Permanent / Long Term Dust Controls**

Project Location: 14950 W. SCHULTE RD. City: TRACY Size: 29.4 (Miles/Acre)  
 Owner: GWF Address: 4300 RAILROAD AVE City: PITTSBURG Zip: 94565  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENG. Phone: 925-766-5181

**Permanent Activities**

Describe the types of permanent dust controls implemented, the date, the activity, such as applying an organic dust suppressant, gravel, paving or a trackout control device. Add comments such as the amount used, where used, brand name.

Date	Dust Control Activity Performed (Gravel, paving)	Comments: Type of material, application rate.
10/1/2012	PAVING	ASPHALT COMPLETE; PLANT ACCESS ROADS
10/2012	FINAL GRADE	GRADING COMPLETE; HYDROSEED • EXISTING LAYDOWN AREA RETURNED TO AG. STATE

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends. Attach product information, maps and other specifications as appropriate unless already addressed in an approved or verified Fugitive PM10 Management Plan.**

**Regulation VIII Record Keeping Form**

Month: OCTOBER 2012

**FORM D: Water Application onto Unpaved Roads & Equipment Areas**

Project Location: 1450 W. SCHULTE RD., TRACY Size: 29.4 Miles or Acres (circle one)  
 Owner: GIWF Address: 4300 RAILROAD AVE City: PITTSBURGH Zip: 94505  
 Contact Person: CATHY MARTIN Title: COMPLIANCE ENGR. Phone: 925-706-5181

Use this form to document daily water applications at the same or different areas. Use additional forms, as necessary.

Date	Time	Area Treated	Distance, Area, or Gallons Applied
<u>10/2012</u>		<u>REFERENCE</u>	
		<u>FORM "A"</u>	

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Retain for one year after project ends. Title V sources are required to retain for five years after project ends. Attach product information, maps and other specifications as appropriate unless already addressed in an approved or verified Fugitive PM10 Management Plan.**

**TCC Project**

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT  
August, September, and October 2012**

**Exhibit 8: Worker Environmental Awareness Program  
Training Sign-In Sheets**

**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Pedro Bernardino	ALSTOM	<i>[Signature]</i>	10/9/2012	PMB	PMB	PMB	PMB	PMB	
2	Spencer Witt	ALSTOM	<i>[Signature]</i>	10/10/2012	SW	SW	SW	SW	SW	
3	PETE MATUKONIS	ALSTOM	<i>[Signature]</i>	10/10/12	PM	PM	PM	PM	PM	
4	JIM BAYER	PMI	<i>[Signature]</i>	10/11/12	J.B.	J.B.	J.B.	J.B.	J.B.	
5										
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Trainer: ERICA BARNETT

Signature: *[Signature]*

Date: 10/11/12

**Notes:**

(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	TOM PAFORD	ALSTOM	Tom Pafford	10.5.12	2NP	2NP	1NP	2NP	2NP	
2										
3										
4										
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14										
15										

Trainer: ERICA BARTIST

Signature: [Signature]

Date: 10/5/12

**Notes:**

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**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	ITG Corp	Electronic Innovations	<i>[Signature]</i>	9/24/12	IF	IF	IF	IF	IF	
2	Pedro Castaneda	Electronic Innovations	<i>[Signature]</i>	9/24/12	PC	P.C	P.C	P.C	P.C	
3	John Randis	Electronic Innovations	<i>[Signature]</i>	9/24/12	PC	PC	PC	PC	PC	
4										
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14										
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Trainer: ERICA BARRETT

Signature: *[Signature]*

Date: 9/24/12

**Notes:**

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**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	MARK MONIZ	COEN	<i>M Moniz</i>	9/18	MM	MM	MM	MM	MM	
2	Richard Weiland	Cornelech	<i>R Weiland</i>	9/20	RW	RW	RW	RW	RW	
3	Danny Hernandez	PMI	<i>D Hernandez</i>	9/20	DH	DH	DH	DH	DH	
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Trainer: *E. Boel*

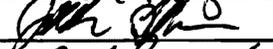
Signature: *ERICA BARTUCCI* Date: 9/20/12

**Notes:**

(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

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**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Jose Orozco	Avogadro		9-10-12	JO	JO	JO	JO	JO	
2	Jack Odum	HRST		9-11-12	JEO	JEO	JEO	JEO	JEO	
3	Ned Congdon	HRST		9-11-12	nc	nc	nc	nc	nc	
4	Brian Van Hook	CBI		9-14-12	✓				NC	
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Trainer: ERICA BARTUETI

Signature: 

Date: 9/14/12

**Notes:**

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**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Dave Newgard	PMI	<i>[Signature]</i>	9-7-12	D.N.	D.N.	D.N.	D.N.	D.N.	
2	DUSTIN PRICE	PMI	<i>[Signature]</i>	9-7-12	D.P.	D.P.	D.P.	D.P.	D.P.	
3	Charles Lillis	PMI	<i>[Signature]</i>	9-7-12	CR	CR	CR	CR	CR	
4	CHUCK ANDERMANN	CCE	<i>[Signature]</i>	09/09/12	CPA	CPA	CPA	CPA	CPA	
5	DAVID FULLER	CCE	<i>[Signature]</i>	9-7-12	H	H	H	H	H	
6	BRIAN MELLIORI	CCE	<i>[Signature]</i>	9-7-12	BM	BM	BM	BM	BM	
7										
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Trainer: ERICA BARNETT

Signature: *[Signature]*

Date: 9-7-12

**Notes:**

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**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Charles Thistle	P.M.I.	Charles Thistle	9/6/12	CEJ	CEJ	CEJ	CEJ	CEJ	
2	ROBERT WALTON	PMI	Robert Walton	9-6-12	RW	RW	RW	RW	RW	
3	Todd M. Baker	CCE	Todd M. Baker	9-6-12	TMB	TMB	TMB	TMB	TMB	
4	Lamar Travis	CCE	Lamar Travis	9.6.12	LT	LT	LT	LT	LT	
5	Paul Reid	CCE	Paul Reid	9/6/12	PR	PR	PR	PR	PR	
6	Jeff Huggins	CCE	Jeff Huggins	9-16-12	JH	JH	JH	JH	JH	
7	DENIS ROUTHIER	CCE	Denis Routhier	9/6/12	DR	DR	DR	DR	DR	
8	Robert LAWRENCE	CCE	Robert Lawrence	9/6/12	RL	RL	RL	RL	RL	
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Trainer: ERICA BARNETT

Signature: EBP

Date: 9/6/12

**Notes:**

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**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	DEJUAN MILLER	ALSTOM	<i>[Signature]</i>	9-5-12	NM	NM	NM	NM	NM	
2	Bruce Abbott	McHale	<i>[Signature]</i>	9-5-12	BA	BA	BA	BA	BA	
3	PATRICK L ENSLEY	McHale	<i>[Signature]</i>	9-5-12	PLE	PLE	PLE	PLE	PLE	
4	Justin Schneggeberger	McHale	<i>[Signature]</i>	9-5-12	PLE	PLE	PLE	PLE	PLE	
5	Howard Kers L	ALSTOM	<i>[Signature]</i>	9-5-12	PLE	PLE	PLE	PLE	PLE	
6	Garvin Baulberger	McHale	<i>[Signature]</i>	9-5-12	PLE	PLE	PLE	PLE	PLE	
7	Jared Ansel	GE / BN	<i>[Signature]</i>	9-5-12	PLC	PLE	PLE	PLC	PLE	
8										
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Trainer: ERICA BARTUET      Signature: *[Signature]*      Date: 9-5-12

**Notes:**  
 (1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	TIM PURCELL	BRAND	[Signature]	8-27-12	Y/N	Y/N	Y/N	Y/N	Y/N	
2	DAVID RIVERA	B+W	[Signature]	8-27-12	Y/N	Y/N	Y/N	Y/N	Y/N	
3	JAMES JACKS	B+W	[Signature]	8/27/12	Y/N	Y/N	Y/N	Y/N	Y/N	
4	PATRICK MEEHAN	B+W	[Signature]	8-27-12	Y/N	Y/N	Y/N	Y/N	Y/N	
5	JOSHUA MEEHAN	B+W	[Signature]	8-27-12	Y/N	Y/N	Y/N	Y/N	Y/N	
6	PAUL SLOAS	B+W	[Signature]	8-27-12	Y/N	Y/N	Y/N	Y/N	Y/N	
7	AL PERRY	B+W	[Signature]	8/27/12	Y/N	Y/N	Y/N	Y/N	Y/N	
8	JEREMY KOSIASKI	AVOGADRO	[Signature]	8/27/12	Y/N	Y/N	Y/N	Y/N	Y/N	
9	ANDREW SIM	AVOGADRO	[Signature]	8/27/12	Y/N	Y/N	Y/N	Y/N	Y/N	
10	NEAL OHENDORF	AVOGADRO	[Signature]	8-27-12	NO	NO	NO	NO	NO	
11	ANASTASIA CHVETS	PB Power	[Signature]	8-27-12	Y/N	Y/N	Y/N	Y/N	Y/N	
12	GRENE WHITE	PB Power	[Signature]	8-29-12	Y/N	Y/N	Y/N	Y/N	Y/N	
13	DION SIMONS	B+W	[Signature]	8-31-12	Y/N	Y/N	Y/N	Y/N	Y/N	
14	FRANK TANKINSON	B+W	[Signature]	8-31-12	Y/N	Y/N	Y/N	Y/N	Y/N	
15										

Trainer: ERICA BARTLETT

Signature: [Signature]

Date: 8/31/12

**Notes:**

(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Frank Thompson	BAW	[Signature]	8/30/12	✓	✓	✓	✓	✓	N/A
2	Ludis Turner	B+W	[Signature]	8/31/12	✓	✓	✓	✓	✓	N/A
3	Oscar Uribe	B+W	[Signature]	8/31/12	✓	✓	✓	✓	✓	N/A
4	Scott Riccobucco	B+W	[Signature]	8/31/12	✓	✓	✓	✓	✓	N/A
5	Mike Holt	B+W	[Signature]	8/31/12	✓	✓	✓	✓	✓	N/A
6	Steven Brown	B+W	[Signature]	8-31-12	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>✓</del>	<del>N/A</del>
7	Ray Lackner	B+W	[Signature]	8-31-12	✓	✓	✓	✓	✓	N/A
8										
9										
10										
11										
12										
13										
14										
15										

Trainer: Gary Bishop

Signature: [Signature]

Date: 8/30/12

**Notes:**

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**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Samuel White	Overaa	<i>[Signature]</i>	8/20/12	Sw	Sw	Sw	Sw	Sw	
2	Robert Frazier	Overaa	<i>[Signature]</i>	8/20/12	RF	RF	RF	RF	RF	
3	Lamy Morans	Braug	<i>[Signature]</i>	8/20/12	Tm	Tm	Tm	Tm	Tm	
4	Steve Shelton	BRAGG	<i>[Signature]</i>	8/22/12	SS	SS	SS	SS	SS	
5										
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12										
13										
14										
15										

Trainer: ERIC BARTLETT

Signature: *[Signature]*

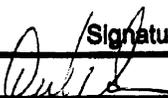
Date: 8/22/12

**Notes:**

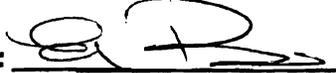
(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

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**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	David Davidson	Brayco		8/17/12	DD	DD	DD	DD	DD	
2	<del>Justin Gister</del>	<del>Brayco</del>	<del></del>	<del>8-17-12</del>	<del>JG</del>	<del>JG</del>	<del>JG</del>	<del>JG</del>	<del>JG</del>	
3	Don Burton	Brass		8-17-12	DB	DB	DB	DB	DB	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Trainer: ERICA BARRETT

Signature: 

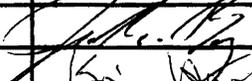
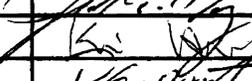
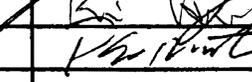
Date: 8-17-12

**Notes:**

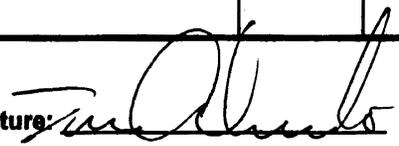
(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TABLE 1.  
 CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING  
 GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	SETH DARLING	COEN		8/15	✓	✓	✓	✓	✓	
2	JACOB G. BURNE	ANGADEO		8/15	✓	✓	✓	✓	✓	
3	KRIS HUCKABAY	"		8/15	✓	✓	✓	✓	✓	
4	PATRICK ESPERITU	"		8/15	✓	✓	✓	✓	✓	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Trainer: TOM ALVARADO

Signature: 

Date: 8/15/2012

**Notes:**

(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	BOB SALAYKO	BRAND	<i>Bob Salayko</i>	8/10/12	BS	BS	BS	BS	BS	
2	Eric Grunden	Brand	<i>E. Grunden</i>	8/10/12	E.G.	E.G.	E.G.	E.G.	E.G.	
3	Johnny Suarez	BRAND	<i>Johnny Suarez</i>	8/10/12	JAS	JAS	JAS	JAS	JAS	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Trainer: ERICA BARTUETT

Signature: *[Signature]*

Date: 8/10/12

**Notes:**

(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TABLE 1.**  
**CERTIFICATION OF COMPLETION TRAINING FORM FOR HEALTH AND SAFETY, WEAP, AED, AND SWPPP TRAINING**  
**GWF Tracy Combined Cycle Power Plant Project**

NO.	Employee Name	Company	Signature	Date	Health and Safety Training	Worker Environmental Awareness Program			SWPPP Training	AED Training (1)
						Biological Resources Education	Cultural Resources Education	Paleontological Resource Education		
1	Tim Butzler	CAKONE	<i>[Signature]</i>	8/9/12	TB	TB	TB	TB	TB	
2	Paul Bolan	Carson Co	<i>[Signature]</i>	8/9/12	TB	TB	TB	TB	TB	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Trainer: ERICA BARTHETT

Signature: *[Signature]*

Date: 8/9/12

**Notes:**

(1) AED training is provided to the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use.

**Abbreviations:** SWPPP - Storm Water Pollution Prevention Plan

**TCC Project**

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT  
August, September, and October 2012**

**Exhibit 9: Biological Resource Specialists' Observation  
Forms**

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: *Cathy Martin*

Date: *10/12/2012*

Location of Observation: *Road*

Wildlife Species: *Gopher snake*

Condition of wildlife:

alive  dead

Possible cause of injury or death: *N/A*

Where is the animal currently?

*Relocated the snake to the Mitigation 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.

DESIGNATED BIOLOGIST: Dean Carrier Phone: (530) 876-9393  
BIOLOGICAL FIELD MONITOR: Catherine Martin Cell: (925) 766-5181

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: *Cathy Mastor*

Date: *9/24/2012*

Location of Observation: *Access Road*

Wildlife Species: *King Snake*

Condition of wildlife:

alive  dead

Possible cause of injury or death: *Hit by a truck on the road.*

Where is the animal currently?

*—*

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: Catherine Martin Cell: (925) 766-5181

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

CDFG CONTACT: State Dispatch (916) 445-0045

Wildlife Observation Form

<b>WILDLIFE OBSERVATION FORM</b> 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:	Cathy Martin
Date:	9/24/2012
Location of Observation:	Near ACC unit
Wildlife Species:	Gopher snake
Condition of wildlife:	alive <input checked="" type="checkbox"/> dead <input type="checkbox"/>
Possible cause of injury or death:	N/A
Where is the animal currently?	off-site
Is the resource in danger of project (or other) impacts?	No
Comments:	Relocated gopher snake to mitigation area
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:	Catherine Martin Cell: (925) 766-5181
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:	Cathy Martin	
Date:	9/11/2012	
Location of Observation:	Near Construction Gate Road	
Wildlife Species:	Rattle Snake	
Condition of wildlife:		
alive	<input type="checkbox"/>	
dead	<input checked="" type="checkbox"/>	
Possible cause of injury or death:	Vehicle hit the snake.	
Where is the animal currently?		
Is the resource in danger of project (or other) impacts?	NO	
Comments:	NO	
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:	Catherine Martin	Cell: (925) 766-5181
USFWS CONTACT:	Endangered Species Division	(916) 414-6600
CDFG CONTACT:	State Dispatch	(916) 445-0045

**TCC Project**

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT  
August, September, and October 2012**

**Exhibit 10: DESCP Monthly Report**

## **DESCP for August, September, and October 2012**

### **GWF Tracy Combined Cycle Project, Tracy, CA**

#### **Site Drainage, Erosion and Sedimentation Control Plan (DESCP):**

During this reporting period for the site Drainage, Erosion and Sedimentation Control Plan (DESCP) BMP's were properly implemented at the site. There was one rain event during the month of October 2012. All the BMP's were effective at managing runoff, erosion and sedimentation control during the rain event.

#### **Monitoring Summary:**

The swales, silt fences, catch basins, and retention basin were monitored throughout August, September and October. No maintenance issues were noted during these months. All site BMPs will be monitored throughout the project for maintenance and to assure overall effectiveness.

In August, final grading activities included the following:

- Gravel placed East of HRSG 2 from August 1st thru 3rd.
- Gravel applied South of the STG area on August 6th thru 10th.
- Continue applying gravel South of the STG area on August 13th thru 17th.

In September, final grading and paving activities included the following:

- Plant roads South and West were paved on September 12, 2012.
- Plant roads North and East were paved on September 13, 2012.
- Gravel was applied to complete the power block area on September 19 thru September 21, 2012.

On October 25th, the temporary laydown and parking area were restored to pre-construction conditions. The temporary retention basin was filled and the swales for water conveyance to the temporary retention basin were removed. The silt fencing was the last item to be removed and hydroseeding began on October 11<sup>th</sup>.

#### **Storm Water Pollution Prevention Plan (SWPPP):**

During this reporting period, there was one minor rain event on October 21st. The total amount of precipitated at the project site during this reporting period was 0.24 inches. The permanent retention basin remained dry throughout this reporting period.

On July 11<sup>th</sup>, 2012, the CEC CPM verbally approved a monthly SWPPP inspection. On July 18<sup>th</sup>, written approval from the CEC was submitted to GWF per email. The following SWPPP inspection was conducted during the month of August, September and October:

- 8/16/12 – SWPPP Monthly Inspection: Items were minor in nature and corrected during the audit.
- 9/19/12 – SWPPP Monthly Inspection – No deficiencies noted

- 10/11/12 – SWPPP Weekly Inspection - Items were minor in nature and corrected during the audit. SWPPP Weekly Inspections started due to the California Regional Water Quality Control Board regulatory compliance for the rainy season, which is defined by the water board as October 15<sup>th</sup>.
- 10/19/12 – SWPPP Weekly Inspection: No deficiencies noted
- 10/25/12 – SWPPP Weekly Inspection: No deficiencies noted
- 10/31/12 – SWPPP Weekly Inspection: No deficiencies noted
- 11/8/12 – SWPPP Weekly Inspection: No deficiencies noted

All the BMP's proved effective at managing runoff, erosion and sedimentation control during this reporting period.

The Notice of Termination for the Construction SWPPP was submitted in November to the Central Valley Regional Water Quality Control Board. The Notice of Non-Applicability (NONA) for operations was submitted to the Central Valley Regional Water Quality Control Board (RWQCB) on September 25<sup>th</sup> and approved on October 29, 2012.

**TCC Project**

(08-AFC-7C)

**MONTHLY COMPLIANCE REPORT  
August, September, and October 2012**

**Exhibit 11: CSS Safety Monitor's Report**



**CSS Safety Monitor's Report**  
**GWF Tracy Combined Cycle**  
**Power Plant Project**  
(08-AFC-7C)  
Monthly Compliance Report  
For  
August 2012

**2) SAFETY/ENVIROMENTAL**

**a) Summary description and key points**

The GWF project site experienced one damage incident during the month of August when an aerial lift struck a light pole causing the weld at the base to separate. The construction site had no continuing or unresolved situations or incidents.



- b) **Total hours worked for the month – 28,636**
- c) **Subcontractor hours – 25,936**
- d) **Wood Group hours – 2,700**
- e) **Total cumulative hours – 897,893**

\* Cumulative hours reflected started in December 2010, project mobilization

f) **Total monthly man-hours by contractor/subcontractor**

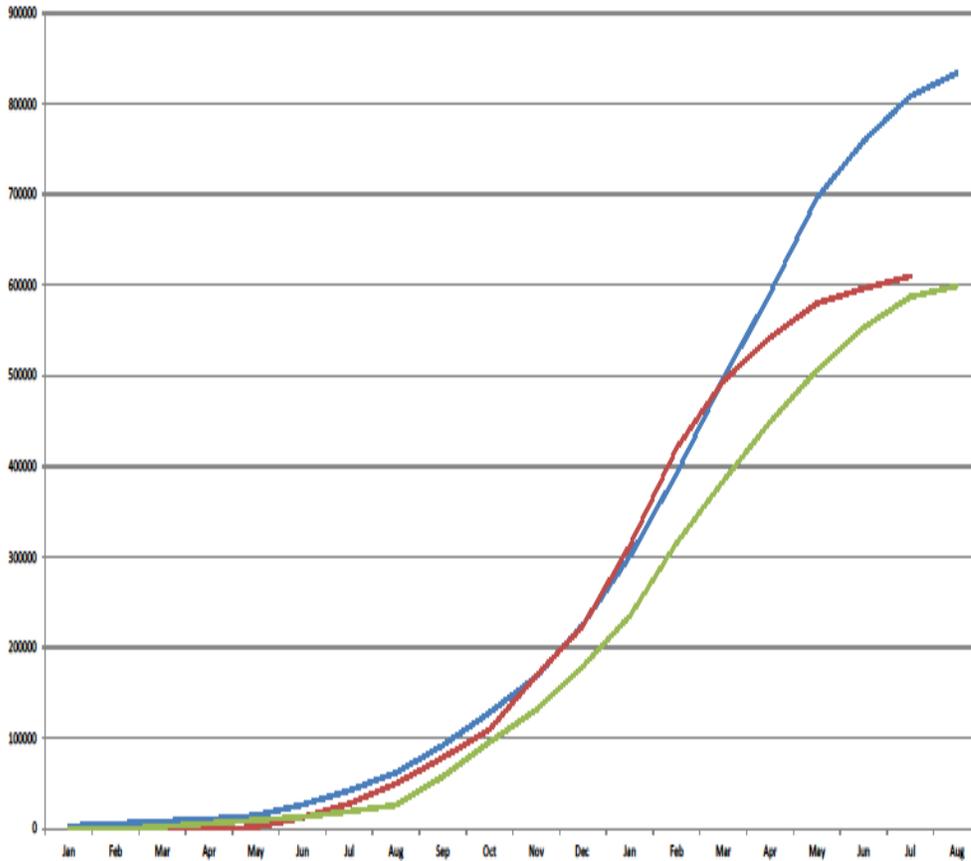
WGPS	Aug. 2012:	2,700.0	(15 headcount)
PMI	Aug. 2012:	6,844.0	(31 headcount)
Overaa	Aug. 2012:	1,464.0	(8 headcount)
American	Aug. 2012:	864.0	(3 headcount)
Redwood	Aug. 2012:	32.0	(1 headcount)
Bluewater	Aug. 2012	4,080.0	(10 headcount)
CCE	Aug. 2012	8,844.0	(35 headcount)
Brand	Aug. 2012	1,736.0	(10 headcount)
Maxim	Aug. 2012	96.0	(2 headcount)
PCI	Aug. 2012	1,976.0	(11 headcount)

\* Total average headcount 126 (headcount fluctuates daily)

Company	Man-hours	Headcount
<b>Totals</b>	<b>28,636</b>	<b>126</b>
WGPS	2,700	15
PMI	6,844	31
CCE	8,844	35
Brand	1,736	10
PCI	1,976	11
Maxim	96	2
Overaa	1,464	8
American	864	3
Redwood	32	1
Bluewater	4,080	10



Man-hours to Date



**WGPS Summary of Injuries**

***Statistics***

	<b>Reporting Month August</b>	<b>2010-2012 PTD</b>
<b>Total recordable injuries:</b>	<b>0</b>	<b>0</b>
Restrictions	0	0
First aid	0	0
Lost work cases	0	0
Medical treatments	0	0
Other (see Summary)	0	0

WGPS TRIR 0.0      63,893.0 labor-hours worked project to date from mobilization  
 August labor-hours worked – 2,700.0



WGPS Summary of Subcontractor Injuries

*Statistics*

	Reporting Month August	2010-2012 PTD
<b>Total recordable injuries:</b>	<b>0</b>	<b>3</b>
Restrictions	0	0
First aid	0	6
Lost work cases	0	0
Medical treatments	0	3
Near Miss	1	16

TRIR 0.72 834,000.0 subcontractor labor-hours worked project to date from mobilization

August subcontractor labor-hours worked – 25,936.0

**SAFETY SECTION**

The GWF project site experienced one damage incident during the month of August. The construction site had no continuing or unresolved situations or incidents

A total of 36 (thirty-six) subcontractor personnel received site specific orientation and WEAP training in the month of August.

The monthly joint GWF/WGPS HSE committee meeting was held on August 7, 2012. The committee decided that this would be the last joint HSE committee meeting to be held.

A Site Wide All Contractor Safety Meeting was held on Tuesday August 14, 2012

**INCIDENT REVIEW**

**Damage Incident:** There was a damage incident on Monday, August 20, 2012. A CEC aerial lift operator grazed a light pole causing the weld at the base to separate. The individual was relieved of his duties.

**SECURITY SECTION**

No security incidents were reported during the month of August.



# APPENDIX A

# SAFETY REPORT



# HEALTH & SAFETY PERFORMANCE

August 2012

## Monthly Statistics

Hours Worked:  
25,936.00

First Aid Cases: 0

Recordable Cases: 0

Number of Audits Performed: 3

## Cumulative Stats

Hours Worked:  
834,000.00

First Aid Cases: 6

First Aid Incident Rate: 1.44

Recordable Cases: 3

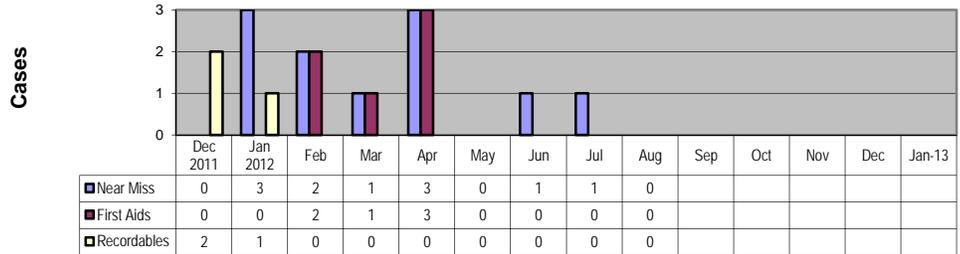
Recordable Incident Rate: 0.72

Number of Audits Performed: 31

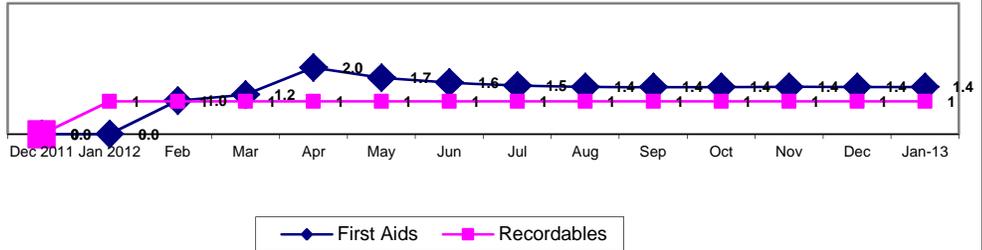
Wood Group

GWF Tracy Project  
Job # P902

Incidents/First Aid/Recordable Cases by Month



First Aid/Recordable Rates



## Injury Time Of Day

## Accident By Body Part



**CSS SAFETY MONITOR'S REPORT FOR SEPTEMBER 2012**

**a) Summary description and key points**

There were no environmental or safety incidents to report during the month of September. The construction site had no continuing or unresolved situations or incidents.

**b) Total hours worked for the month – 18,236**

**c) Subcontractor hours – 16,687**

**d) Wood Group hours – 1,579**

**e) Total cumulative hours – 916,129**

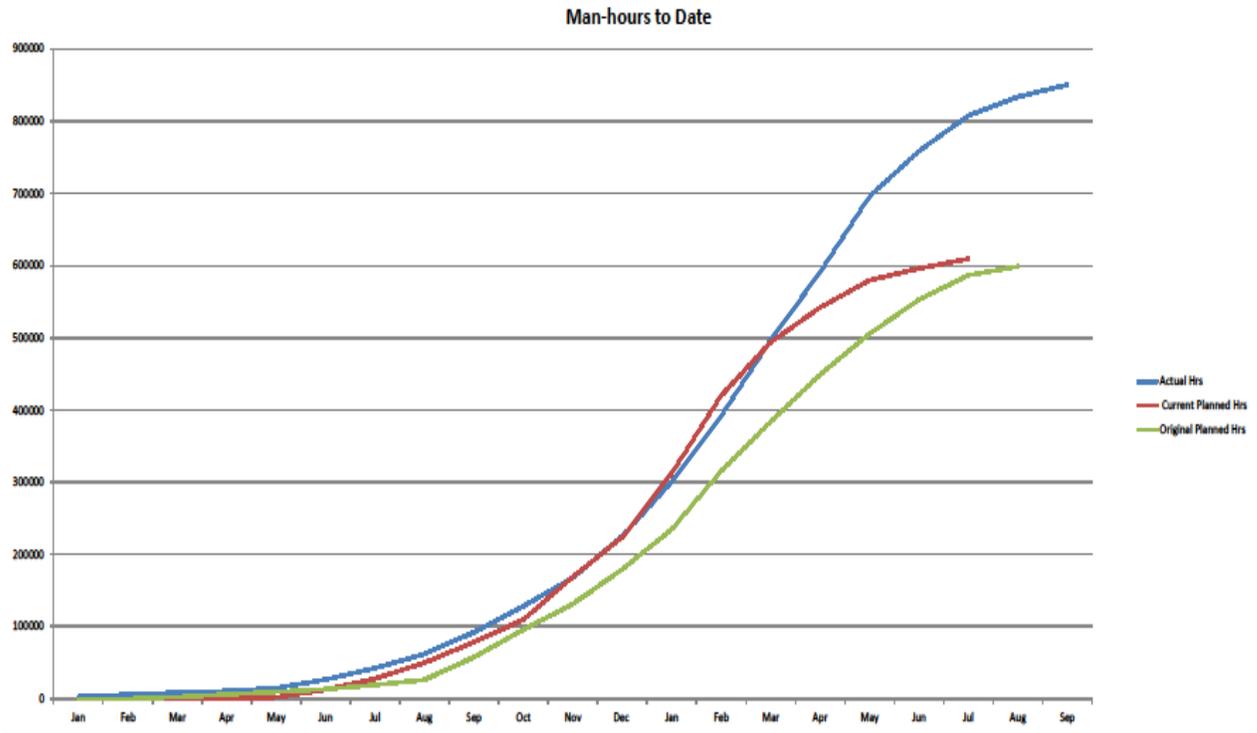
\* Cumulative hours reflected started in December 2010, project mobilization

**f) Total monthly man-hours by contractor/subcontractor**

WGPS	Sept. 2012:	1,549.0	(10 headcount)
PMI	Sept. 2012:	3,766.0	(20 headcount)
Overaa	Sept. 2012:	928.0	(8 headcount)
American	Sept. 2012:	880.0	(3 headcount)
Redwood	Sept. 2012:	56.0	(1 headcount)
Bluewater	Sept. 2012	2,236.0	(9 headcount)
CCE	Sept. 2012	7,139.0	(30 headcount)
Brand	Sept. 2012	1,104.0	(8 headcount)
Maxim	Sept. 2012	8.0	(1 headcount)
PCI	Sept. 2012	560.0	(6 headcount)

\* Total average headcount 96 (headcount fluctuates daily)

Company	Man-hours	Headcount
<b>Totals</b>	<b>18,236</b>	<b>96</b>
WGPS	1,549	10
PMI	3,776	20
CCE	7,139	30
Brand	1,104	8
PCI	560	6
Maxim	8	1
Overaa	928	8
American	880	3
Redwood	56	1
Bluewater	2,236	9



**WGPS Summary of Injuries**

***Statistics***

	<b>Reporting Month September</b>	<b>2010-2012 PTD</b>
<b>Total recordable injuries:</b>	<b>0</b>	<b>0</b>
Restrictions	0	0
First aid	0	0
Lost work cases	0	0
Medical treatments	0	0
Other (see Summary)	0	0

WGPS TRIR 0.0      65,442.0 labor-hours worked project to date from mobilization  
 September labor-hours worked – 1,549.0



WGPS Summary of Subcontractor Injuries

*Statistics*

	Reporting Month September	2010-2012 PTD
<b>Total recordable injuries:</b>	<b>0</b>	<b>3</b>
Restrictions	0	0
First aid	0	6
Lost work cases	0	0
Medical treatments	0	3
Near Miss	0	16

TRIR 0.72 850,687.0 subcontractor labor-hours worked project to date from mobilization. September subcontractor labor-hours worked – 16,687.0

**SAFETY SECTION**

There were no incidents to report during the month of September. The construction site had no continuing or unresolved situations or incidents

A total of 31 (thirty-one) subcontractor personnel received site specific orientation and WEAP training in the month of September.

A Site Wide All Contractor Safety Meeting was held on Tuesday September 4, 2012.

**INCIDENT REVIEW**

There were no safety incidents to report during the month of September.

**SECURITY SECTION**

Saturday, September 1, 2012 Sheriffs Department was called out to site by GWF Operations as a result of shot gun firing toward the plant (start of dove season). Sunday, September 9, 2012 Sheriff call-out again as a result of shot gun fire in close proximity to plant. An additional security guard was added to the rotation in order to provide roving patrol of site due to unsecured fencing in two areas of the plant.



# APPENDIX A

# SAFETY REPORT



# HEALTH & SAFETY PERFORMANCE

September 2012

## Monthly Statistics

Hours Worked:  
16,687.00

First Aid Cases: 0

Recordable Cases: 0

Number of Audits Performed: 3

## Cumulative Stats

Hours Worked:  
850,687.00

First Aid Cases: 6

First Aid Incident Rate: 1.41

Recordable Cases: 3

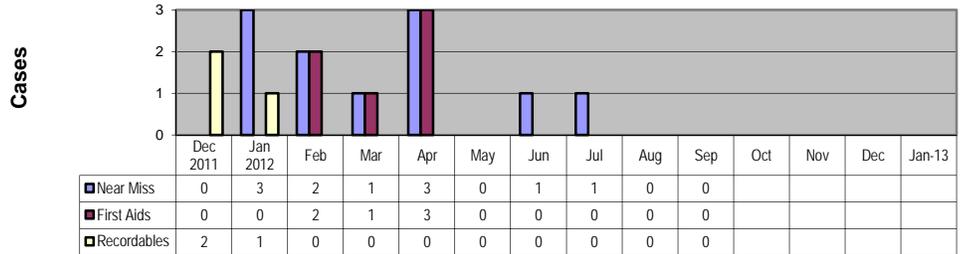
Recordable Incident Rate: 0.71

Number of Audits Performed: 31

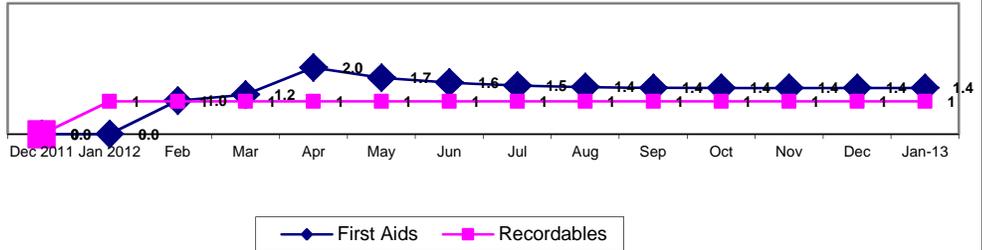
Wood Group

GWF Tracy Project  
Job # P902

Incidents/First Aid/Recordable Cases by Month



First Aid/Recordable Rates



## Injury Time Of Day

## Accident By Body Part

## **CSS Safety Monitor's Report for October 2012**

### **SAFETY**

**a) Summary description and key points**

There were two first aid incidents reported during the month of October. No environmental incidents reported for October. The construction site had no continuing or unresolved situations or incidents.

**b) Total hours worked for the month**

Total on site hours worked in October 2012: 14,130.0

**c) Subcontractor hours**

Total subcontractor hours worked in October 2012: 12,205.0

**d) Wood Group hours**

Total WGPS hours worked in October 2012: 1,925.0

**e) Total cumulative hours**

Total cumulative hours worked to date 2012: 930,259.0

\* Cumulative hours reflected started in December 2010, project mobilization

**f) Total monthly man-hours by contractor/subcontractor**

WGPS	Oct. 2012:	1,925.0	(6 headcount)
PMI	Oct. 2012:	6,551.0	(17 headcount)
Overaa	Oct. 2012:	760.0	(5 headcount)
American	Oct. 2012:	744.0	(3 headcount)
Redwood	Oct. 2012:	312.0	(3 headcount)
Bluewater	Oct. 2012	624.0	(3 headcount)
CCE	Oct. 2012	1,826.0	(12 headcount)
Brand	Oct. 2012	788.0	(5 headcount)
PCI	Oct. 2012	600.0	(5 headcount)

\* Total average headcount 59 (headcount fluctuates daily)

## Monthly Progress Report

GWF Energy II, LLC

GWF Tracy Combined Cycle Project

WGPS Project Number P902

Company	Man-hours	Headcount
<b>Totals</b>	<b>14,130</b>	<b>59</b>
WGPS	1,925	6
PMI	6,551	17
CCE	1,826	12
Brand	788	5
PCI	600	5
Overaa	760	5
American	744	3
Redwood	312	3
Bluewater	624	3

### WGPS Summary of Injuries

#### *Statistics*

	Reporting Month October	2010-2012 PTD
<b>Total recordable injuries:</b>	<b>0</b>	<b>0</b>
Restrictions	0	0
First aid	0	0
Lost work cases	0	0
Medical treatments	0	0
Other (see Summary)	0	0

WGPS TRIR 0.0 67,367.0 labor-hours worked project to date from mobilization

October labor-hours worked – 1,925.0

### WGPS Summary of Subcontractor Injuries

#### *Statistics*

	Reporting Month October	2010-2012 PTD
<b>Total recordable injuries:</b>	<b>0</b>	<b>3</b>
Restrictions	0	0
First aid	2	8

## Monthly Progress Report

GWF Energy II, LLC

GWF Tracy Combined Cycle Project

WGPS Project Number P902

	Reporting Month October	2010- 2012 PTD
Lost work cases	0	0
Medical treatments	0	3
Near Miss	0	16

TRIR 0.70 862,892.0 subcontractor labor-hours worked project to date from mobilization.

October subcontractor labor-hours worked – 12,205.0

### SAFETY SECTION:

There were two first aid incidents to reported during the month of October. The construction site had no continuing or unresolved situations or incidents

One subcontractor received site specific orientation training in the month of October.

### INCIDENT REVIEW:

There were two safety incidents reported during the month of October.

**First Aid:** on 10.10.12 inside of HSRG#1 removing insulation, the work crew was at the last level which was at 30 ft. removing the insulation and bagging it, then lowering it down to the bottom level using a rope. A craft worker was at the bottom level picking up and bagging small pieces of insulation and another craft worker at the 30 ft. level lowering down a bag of insulation weighing about 30lb. As he was lowering the bag he noticed worker below had maneuvered under the load. He tried to stop the descent but the rope got away from him, landing on the back of his shoulder blades and neck taking the blunt of the force

**First Aid:** on 10.10.12 a craft worker was Arc Gouging and went to set his tool down, the Rode touched his exposed wrist and grounded out on his sweaty skin

### SECURITY SECTION:

There were no security incidents to report for the month of October. Contract security service to be terminated on November 2, 2012

## **TCC Project**

(08-AFC-7C)

### **MONTHLY COMPLIANCE REPORT August, September, and October 2012**

#### **Exhibit 12: Regulatory Agency Submittals**



August 2, 2012

Mr. Ian Devivi  
Avogadro Group  
2825 Vern Roberts Circle  
Antioch, CA 94509

**RE: Approval of Test Protocol**

Facility: GWF Energy, LLC - Tracy Peaker Project  
Scheduled Test Date(s): 08/08/2012, 08/08/2012  
Permit(s): N-4597-1-7, N-4597-2-7

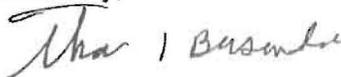
District staff has completed the review of the test protocol submitted for the testing of GWF Energy, LLC - Tracy Peaker Project. The staff finds the protocol will meet the District's requirements. Should the test date or test methods change from the approved protocol, then a modified protocol shall be submitted for review no later than seven (7) days prior to the scheduled test date. Submittal of the modified protocol after this date may result in test cancellation by District staff.

Standard conditions include the following:

- 1) All data must be recorded by a data logger and shall be submitted to the District in hard copy and in electronic form on cd.
- 2) A colored copy of the original strip chart must be submitted with the report.
- 3) If at any time during a test run the measured concentration exceeds the span, the test run shall be considered invalid for determining compliance (in some cases, two recorders or a dual-range recorder may be necessary). The emission standard shall not be less than 30% of the monitoring range.
- 4) Source test is being performed in accordance with the most recent PTO/ATC.
- 5) All testing must be done during normal District business hours unless otherwise approved.

**All source testing must strictly adhere to the SJVAPCD's Source Test Guidelines, as revised on March 8, 2007. This policy may be found on the District's website ([www.valleyair.org](http://www.valleyair.org)). If you have any questions, please contact Scott Van Dyken at (209) 557-6400.**

Sincerely,



Thomas J Busenbark  
Supervising Air Quality Inspector



August 21, 2012

Mr. Kris Huckabay  
The Avogadro Group, LLC  
2825 Verne Roberts Circle  
Antioch, CA 94509

**RE: Approval of Test Protocol**

Facility: GWF Energy, LLC - Tracy Peaker Project  
Scheduled Test Date(s): 08/27/2012  
Permit(s): N-4597-5-0

District staff has completed the review of the test protocol submitted for the testing of GWF Energy, LLC - Tracy Peaker Project. The staff finds the protocol will meet the District's requirements. Should the test date or test methods change from the approved protocol, then a modified protocol shall be submitted for review no later than seven (7) days prior to the scheduled test date. Submittal of the modified protocol after this date may result in test cancellation by District staff.

Standard conditions include the following:

- 1) All data must be recorded by a data logger and shall be submitted to the District in hard copy and in electronic form on cd.
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Sincerely,

Thomas J Busenbark  
Supervising Air Quality Inspector



August 31, 2012

Adam Mumford, Air Quality Inspector  
San Joaquin Valley Air Pollution Control District  
Northern Region  
4800 Enterprise Way  
Modesto, CA 95356-8718

**RE: SJVAPCD Regulation VIII – Fugitive PM10 Prohibitions, Dust Control Plan  
Extending the Project Completion Date**

Dear Mr. Mumford,

GWF Energy LLC's Tracy Combined Cycle Power Plant (Formerly Tracy Peaker Plant) permits Nos. N-4597-5-0, Project # N1113502, request the extension of the project completion date for the SJVAPCD Dust Control Plan to November 1, 2012.

If you have any questions regarding this request, please feel free to contact me at (925) 766-5181. I appreciate your time and consideration.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Catherine Martin'.

Catherine Martin  
GWF Energy LLC  
Compliance Engineer  
925-766-5181

**San Joaquin Valley  
Unified Air Pollution Control District**

**TITLE V - DEVIATION REPORTING FORM**

Use this form to report deviations from permit requirements, including those attributable to upset conditions, as defined in the permit. After completing this form, mail it and a Certification of Truth and Accuracy to the Compliance Division at your Regional District office.

Company Name: **GWF Energy LLC**

Facility ID: **N - 4597**

**DEVIATION INFORMATION**

1. Permit Unit and Condition #:  
**Permit # N4597-2-7, Condition # 12**

2. Description of permit condition:  
**Emissions rate from the CTG, during the commissioning period, Shall not exceed any of the following limits: NOx 146.7 lb/hr, PM10 5.8 lb/hr, VOC 3.2 lb/hr, CO229.6 lb/hr. Unit was operating under Startup and Commissioning Condition #5 and #6 through #16.**

3. Date, time and duration of deviation:  
**August 27, 2012 17:00 PST, one hour**

4. Description of deviation: (include excess emissions if applicable)  
**240.9 lb/hr NOx vs. limit 146.7 lb/hr**

5. Date and time when deviation was discovered:  
**August 27, 2012 17:00 PST, reported to district 17:45 PST (voice mail)**

6. Probable cause of deviation:  
**Unit was running steady state at base load, transferred from premix to lean lean mode due to reignition of gas in the primary zone of the burner this condition causes high NOx.**

7. Comments/corrective action taken:  
**Primary reignition has been an intermittent problem since commissioning of the plant has began, in this particular case the plant operator did not respond quickly enough to recover emissions control.  
Tuning of the combustion control system for the engine is on going; as commissioning schedule allows.  
Currently it takes fifteen minutes to reset the unit to premix mode.  
GWF is working with the OEM (G.E.) to design and install soft ware that will reduce this time to seconds. Estimated availability of this soft ware is four to six weeks.**

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Signed:

*Rich Ngl*

Title:

OPERATIONS SUPERVISOR

Date:

9/1/12

Phone:

209-836-9978

**San Joaquin Valley  
Unified Air Pollution Control District**

**TITLE V - DEVIATION REPORTING FORM**

Use this form to report deviations from permit requirements, including those attributable to upset conditions, as defined in the permit. After completing this form, return it to the Compliance Division at your Regional District office.

Company Name: GWF Energy LLC	Facility ID: N	-	4597
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**DEVIATION INFORMATION**

1. Permit Unit and Condition #: N-4597-5-0 Condition 16:  
39MMBtu Natural Gas fired Auxiliary Boiler with Coen burner and flue gas recirculation.
2. Description of permit condition:  
Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted within 60 days of initial start-up. [District Rules 2201, 4305, 4306, and 4320]
3. Date, time and duration of deviation: September 20, 2012 to present
4. Description of deviation: (include excess emissions if applicable)  
The initial start up of the Auxiliary Boiler was July 29, 2012 during the commissioning of the GWF Tracy Combined Cycle Power Plant (N-4597). During the start up and tuning of the Aux Boiler, several problems were encountered including steam exit temperatures and emissions control.  
  
Failure to complete the Emissions Compliance Test in accordance with Condition 16 (within 60 days). The Aux Boiler has been operated approximately 150 hours and started 30 times from July 29<sup>th</sup> to October 16<sup>th</sup>.
5. Date and time when deviation was discovered: October 16, 2012
6. Probable cause of deviation: Unable to correctly tune the Coen burner to gain emissions controls through the design firing range (25%, 50%, 75% and 100%) of the Aux Boiler to meet the NOx and CO concentration limits specified by Condition 15.
7. Comments/corrective action taken: Inspection of the Coen burners and tuning as needed to prepare the Aux Boiler for Compliance Source Testing by November 15, 2012.

Signed:  Mark Kehoe Date: 10/16/12  
Title: Director, Environmental and Safety Phone: 925.431.1440

**San Joaquin Valley  
Unified Air Pollution Control District**

**TITLE V - DEVIATION REPORTING FORM**

Company Name: GWF Energy LLC	Facility ID:N - 4597
Reporting Period: from September 22, 2012 through October 16, 2012	

**CERTIFICATION.**

I declare, under penalty of perjury under the laws of the state of California, that, based on information and belief formed after reasonable inquiry, all information provided in this reporting package is true, accurate, and addresses all deviations during the reporting period:

  
\_\_\_\_\_  
Signature of Responsible Official

October 16, 2012  
\_\_\_\_\_  
Date

Mark Kehoe  
\_\_\_\_\_  
Name of Responsible Official (please print)  
Director, Environmental and Safety  
\_\_\_\_\_  
Title of Responsible Official (please print)

*Mail to: District Regional Office where facility is located*