

Attachment D – Air Quality Construction Mitigation Documentation

Index	
Attachment No.	Attachment Title
D-1	AQCMM Report
D-2	Daily Monitoring Logs
D-3	On-Site Equipment List
D-4	On-Site Tier 3 Equipment Specifications
D-5	Fuel Receipts

Attachment D-1 – AQCM Report

Walnut Creek Energy Park

Air Quality

AQCMM Report – June 2012

Weather:

Temperature on an average during the month was 60-80 degrees F.

Construction Fugitive Dust Control:

Site work activities this month that have the potential to produce fugitive dust emissions included the continuation of excavation and backfill. To mitigate fugitive dust emissions, a water truck is being utilized as frequently as needed. Speed limit signs of 10 miles per hour are visibly posted at the entrance and throughout the construction site.

All construction equipment vehicle tires are inspected and cleaned as necessary to be free of dirt prior to entering paved roadways. All unpaved exits from the construction site have been graveled or treated to prevent track-out to public roadways. Additional rumble strips have been installed at the site exits to prevent track out from vehicles. The site monitors trackout during construction activity and the first 500 feet of public roadways exiting from the Site are swept continuously during the day and night shifts.

Diesel-Fueled Engines Control:

All construction equipment on site has been inspected by the AQCMM or his delegate and meets the requirements of California Air Resources Board. All diesel-fueled engines have been fueled with ultra-low sulfur diesel only and are clearly tagged showing that the engines meet the California Emission Standards for Off-Road Compression-Ignition Engines.

The equipment onsite is properly maintained.

Training has been provided to all site personnel that equipment shall not remain running at idle for more than five minutes.

Attachment D-2 – Daily Monitoring Logs



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jacarand
Inspection Week of: 05/28/12 - 06/03/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	05/28/2012	05/29/2012	05/30/2012	05/31/2012	06/01/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Holiday	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)		Yes	Yes	Yes	Yes		
Tires inspected for track-out		Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris		Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.		Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.		No	No	No	No	Thin layer of dirt on road.	Continuous run of sweeper.
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.		No	No	No	No	↓	↓
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)		Wheel Shaker	Wheel Shaker	Wheel Shaker	Wheel Shaker		
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?		Yes	Yes	Yes	Yes	see above →	



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 05/28/12 - 06/03/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	05/28/2012	05/29/2012	05/30/2012	05/31/2012	06/01/2012	Issue Found	Mitigation
NORMAL WIND - LESS THAN OR EQUAL TO 25 MPH							
Earth Moving Operations (except cut and fill areas):							
Soil moisture evaluations were conducted during the first 3 hours of active operations and 2 more during each subsequent 4-hour period of active operations.	Holiday	Yes	Yes	Yes	Yes		
Soil moisture content maintained at 12% determined by ASTM Method D-2216.		N/A	N/A	N/A	N/A		
If working more than 100 feet from all property lines, water applied to prevent visible dust emission from exceeding 100 feet in any direction.		Yes	Yes	Yes	Yes		
Earth Moving Operations (construction fill areas):							
Soil moisture evaluations were conducted during the first 3 hours of active operations and 2 more during each subsequent 4-hour period of active operations.		Yes	Yes	Yes	Yes		
Soil moisture content maintained at 12% determined by ASTM Method D-2216.		N/A	N/A	N/A	N/A		
Area with optimum moisture content of less than 12%, compaction completed as quickly as possible after achieving 70% of the optimum soil moisture content.		N/A	N/A	N/A	N/A		
Earth Moving Operations (construction cut areas):							
Water applied to prevent visible dust emission from exceeding 100 feet in any direction unless area was not accessible to watering vehicles due to slope or safety factors.		Yes	Yes	Yes	Yes		
Disturbed Surface Areas (Except Completed Grading Areas):							
Water applied to maintain a stabilized surface. Areas with evidence of wind-driven fugitive dust, water applied 2 times to at least 80% of the unstabilized area.		Yes	Yes	Yes	Yes		
Disturbed Surface Areas (Completed Grading Areas/ In Active Areas):							
For accessible, nonexempt areas with evidence of wind-driven fugitive dust, water applied 2 times to at least 80% of the surface area.		Yes	Yes	Yes	Yes		
Inactive Disturbed Areas:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.		Yes	Yes	Yes	Yes		



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jarareno
 Inspection Week of: 05/28/12 - 06/03/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	05/28/2012	05/29/2012	05/30/2012	05/31/2012	06/01/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Holiday	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.		Yes	Yes	NO	Yes	car seen speeding in parking lot	post more speed limit signs in parking area
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.		Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.		NO	NO	NO	NO	thin layer of dirt on road	Continuous run of the sweeper
Track out occurred and was removed within one hours.		NO	NO	NO	NO		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.		N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 05/28/12 - 06/01/12

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	06/01/12		
Vehicles maintaining posted speed	06/01/12	car seen speeding in parking area.	Post more speed limit signs.
Stabilized construction entrances in place and maintained	06/01/12		
SWPPP requirements for dust suppression met	06/01/12		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	06/01/12; N/A		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	06/01/12		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	06/01/12		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 6/04/12 - 06/10/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/4/2012	6/5/2012	6/6/2012	6/7/2012	6/8/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Tires inspected for track-out	Yes	Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris	Yes	Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.	No	No	No	No	No	Thin layer of dirt along Chestnut and Bixby	Continuous runs of the sweeper day and night
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.	No	No	No	No	No		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)	wheel shaker						
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?	Yes	Yes	Yes	Yes	Yes	see issue above.	



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jacareno
Inspection Week of: 6/04/12 - 06/10/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/4/2012	6/5/2012	6/6/2012	6/7/2012	6/8/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	Yes	Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	No	No	No	No	No	see pg. 1 issue	
Track out occurred and was removed within one hours.	No	No	No	No	No		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jarareno
 Inspection Week of: 6/04/12 - 6/10/12

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	6/10/2012		
Vehicles maintaining posted speed	6/10/2012		
Stabilized construction entrances in place and maintained	6/10/2012		
SWPPP requirements for dust suppression met	6/10/2012		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	N/A		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	6/10/2012		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	6/10/2012		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 06/11/12 - 06/17/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes	Water trucks adding too much water in the am	talk/train the operators so they don't add to the trackout
Disturbed areas watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Tires inspected for track-out	Yes	Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris	Yes	Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.	No	No	No	No	No	Thin layer of dirt on public roadway	Continuous runs of the sweeper day and night
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.	No	No	No	No	No		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)	Wheel Shaker at the parking entrance needs to be cleaned out	Clean wheel shaker					
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?	Yes	Yes	Yes	No	Yes		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jaskaveno
Inspection Week of: 06/11/12 - 06/17/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	NO	Yes	Yes	Yes	Equipment seen going faster than 10mph	talked to the operator to drive 10mph
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	Yes	Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	NO	NO	NO	NO	NO	see pg 1	
Track out occurred and was removed within one hours.	NO	NO	NO	NO	NO		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 6/11/12 - 6/17/12

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	6/15/2012		
Vehicles maintaining posted speed	6/15/2012	vehicle seen driving faster than 10 mph	spoke to the operator immediately to slow down and maintain speed limit
Stabilized construction entrances in place and maintained	6/15/2012		
SWPPP requirements for dust suppression met	6/15/2012		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	6/15/2012		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	6/15/2012		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	6/15/2012		



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 06/18/2012 - 06/24/2012

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/18/2012	6/19/2012	6/20/2012	6/21/2012	6/22/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	Yes	Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	No	No	No	No	No	See pg. 1 issue + mitigation	
Track out occurred and was removed within one hours.	No	No	No	No	No		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 06/18/2012 - 06/24/2012

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	6/22/2012		
Vehicles maintaining posted speed	6/22/2012		
Stabilized construction entrances in place and maintained	6/22/2012	Trackout caused by trucks driving over wet roads after the rumble strips	Add more rock after the rumble strips
SWPPP requirements for dust suppression met	6/22/2012		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	6/22/2012		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	6/22/2012		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	6/22/2012		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 06/25/2012 - 07/01/2012

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/25/2012	6/26/2012	6/27/2012	6/28/2012	6/29/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	No	Yes	No	cars speeding in the parking lot	Add additional speed limit signs; Roger to communicate speed limit in the next mass meeting.
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	Yes	Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	No	No	No	No		see item 2 on pg. 1	
Track out occurred and was removed within one hours.	No	No	No	No			

HIGH WIND - GREATER THAN 25 MPH

Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 06/25/2012 - 07/01/2012

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	06/28/2012	Need more speed limits in the parking area	Post more speed limit signs and Roger to announce during the next mass meeting.
Vehicles maintaining posted speed	06/28/12	b/c cars were seen speeding	
Stabilized construction entrances in place and maintained	06/28/12	Rocks on entrance pavement	Sweep rocks off pavement
SWPPP requirements for dust suppression met	06/28/12		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	06/28/12; No inactive storage piles		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	06/28/12		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	06/28/12		



Walnut Creek Project
Air Quality Compliance Inspection

Laydown

Inspector's Name: Claire Jasareno
Inspection Week of: 05/28/12 - 06/01/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	05/28/2012	05/29/2012	05/30/2012	05/31/2012	06/01/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Holiday	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)		Yes	Yes	Yes	Yes		
Tires inspected for track-out		Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris		Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.		Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.		Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.		Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)		wheel shaker	wheel shaker	wheel shaker	wheel shaker		
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?		No	No	No	No		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jacareno
Inspection Week of: 05/28/12 - 06/01/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	05/28/2012	05/29/2012	05/30/2012	05/31/2012	06/01/2012	Issue Found	Mitigation
NORMAL WIND - LESS THAN OR EQUAL TO 25 MPH							
Earth Moving Operations (except cut and fill areas):							
Soil moisture evaluations were conducted during the first 3 hours of active operations and 2 more during each subsequent 4-hour period of active operations.	Holiday	N/A	N/A	N/A	N/A		
Soil moisture content maintained at 12% determined by ASTM Method D-2216.		↓	↓	N/A	↓		
If working more than 100 feet from all property lines, water applied to prevent visible dust emission from exceeding 100 feet in any direction.		↓	↓	N/A	↓		
Earth Moving Operations (construction fill areas):							
Soil moisture evaluations were conducted during the first 3 hours of active operations and 2 more during each subsequent 4-hour period of active operations.		N/A	N/A	N/A	N/A		
Soil moisture content maintained at 12% determined by ASTM Method D-2216.		↓	↓	N/A	↓		
Area with optimum moisture content of less than 12%, compaction completed as quickly as possible after achieving 70% of the optimum soil moisture content.		↓	↓	N/A	↓		
Earth Moving Operations (construction cut areas):							
Water applied to prevent visible dust emission from exceeding 100 feet in any direction unless area was not accessible to watering vehicles due to slope or safety factors.		N/A	N/A	N/A	N/A		
Disturbed Surface Areas (Except Completed Grading Areas):							
Water applied to maintain a stabilized surface. Areas with evidence of wind-driven fugitive dust, water applied 2 times to at least 80% of the unstabilized area.		Yes	Yes	Yes	Yes		
Disturbed Surface Areas (Completed Grading Areas/ In Active Areas):							
For accessible, nonexempt areas with evidence of wind-driven fugitive dust, water applied 2 times to at least 80% of the surface area.		Yes	Yes	Yes	Yes		
Inactive Disturbed Areas:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	↓	Yes	Yes	Yes	Yes		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 05/28/12 - 06/01/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	05/28/2012	05/29/2012	05/30/2012	05/31/2012	06/01/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Holiday	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.		Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.		Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.		Yes	Yes	Yes	Yes		
Track out occurred and was removed within one hours.		N/A	N/A	N/A	N/A		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.		N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 05/28/12 - 06/01/12

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	06/01/12		
Vehicles maintaining posted speed	06/01/12		
Stabilized construction entrances in place and maintained	06/01/12		
SWPPP requirements for dust suppression met	06/01/12		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	06/01/12		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	06/01/12		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	06/01/12		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jararano
Inspection Week of: 06/04/12 - 06/10/12

Laydown

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/04/2012	6/05/2012	6/06/2012	6/07/2012	6/08/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Tires inspected for track-out	Yes	Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris	Yes	Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)	wheel shaker						
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?	NO	NO	NO	NO	NO		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jarareno
Inspection Week of: 6/04/12 - 06/10/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/4/2012	6/5/2012	6/6/2012	6/7/2012	6/8/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	N/A	N/A	N/A	N/A	N/A		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	Yes	Yes	Yes	Yes	Yes		
Track out occurred and was removed within one hours.	N/A	N/A	N/A	N/A	N/A		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 06/04/12 - 06/10/12

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	06/08/12		
Vehicles maintaining posted speed	06/08/12		
Stabilized construction entrances in place and maintained	06/08/12		
SWPPP requirements for dust suppression met	06/08/12		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	N/A		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	06/08/12		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	06/08/12		



Walnut Creek Project
Air Quality Compliance Inspection

Laydown

Inspector's Name: Claire Jascareno
Inspection Week of: 6/11/12 - 6/17/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Tires inspected for track-out	Yes	Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris	Yes	Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)	wheel shaker						
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?	NO	NO	NO	NO	NO		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 6/11/12 - 6/17/12

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	Yes	Yes	Yes	Yes	Yes		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	Yes	Yes	Yes	Yes	Yes		
Track out occurred and was removed within one hours.	N/A	N/A	N/A	N/A	N/A		

HIGH WIND - GREATER THAN 25 MPH

Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jarameno
 Inspection Week of: 6/11/12 - 6/17/12

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	06/15/2012		
Vehicles maintaining posted speed	06/15/2012		
Stabilized construction entrances in place and maintained	06/15/2012		
SWPPP requirements for dust suppression met	06/15/2012		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	N/A; 06/15/2012		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	06/15/2012		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	06/15/2012		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 06/18/2012 - 06/24/2012

Laydown

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/18/2012	6/19/2012	6/20/2012	6/21/2012	6/22/2012	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Tires inspected for track-out	Yes	Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris	Yes	Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)	wheel shaker						
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?	No	No	No	No	No		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 06/18/2012 - 06/24/2012

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/18/2012	6/19/2012	6/20/2012	6/21/2012	6/22/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	N/A	N/A	N/A	N/A	N/A		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	Yes	Yes	Yes	Yes	Yes		
Track out occurred and was removed within one hours.	N/A	N/A	N/A	N/A	N/A		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.	↓	↓	↓	↓	↓		
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.	↓	↓	↓	↓	↓		
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed	↓	↓	↓	↓	↓		
Unpaved Roads:							
Water applied 2 times per hour.	↓	↓	↓	↓	↓		
If water cannot be applied 2 times per hour, all vehicular traffic stopped.	↓	↓	↓	↓	↓		
Open Storage Piles:							
Water applied 2 times per hour.	↓	↓	↓	↓	↓		
If water cannot be applied 2 times per hour, all vehicular traffic stopped.	↓	↓	↓	↓	↓		
Paved Road Track-Out:							
All haul vehicles covered.	↓	↓	↓	↓	↓		
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.	↓	↓	↓	↓	↓		



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 06/18/2012 - 06/24/2012

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	6/22/2012		
Vehicles maintaining posted speed	6/22/2012		
Stabilized construction entrances in place and maintained	6/22/2012		
SWPPP requirements for dust suppression met	6/22/2012		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	6/22/2012		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	6/22/2012		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	6/22/2012		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 06/25/2012 - 07/01/2012

Laydown

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/25/2012	6/26/2012	6/27/2012	6/27/2012 ²⁸	6/28/2012 ²⁹	Issue Found	Mitigation
Unpaved roads watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Disturbed areas watered to meet dust mitigation (exception during wet weather)	Yes	Yes	Yes	Yes	Yes		
Tires inspected for track-out	Yes	Yes	Yes	Yes	Yes		
All paved roads within the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris	Yes	Yes	Yes	Yes	Yes		
At least the first 500 feet of any public roadway exiting from the construction site shall be swept at least twice daily (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff from the construction site is visible on the public roadways.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) Track out does not extend more than 25 feet from the Site exit.	Yes	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(4) All track out is removed at the conclusion of each work day.	No track-out seen	Yes	Yes	Yes	Yes		
SCAQMD Rule 403 Section (d)(5) For operations involving more than 100 cubic yards of import/ export Which of the following measures is in place? -Washed gravel pad (minimum size - 1 inch) maintained in clean condition (at least 6 inches deep and 30 feet wide by 50 feet long) -Paved surface (100 feet long by 20 feet long) -Wheel shaker/ spreader (24 feet long by 10 feet wide)	wheel shaker	wheel shaker	wheel shaker	wheel shaker	Wheel Shaker		
SCAQMD Rule 403 Section (d)(1) Is dust visible in the atmosphere beyond the property line of the emission source?	No	No	No	No	Yes, very little		



Walnut Creek Project
Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
Inspection Week of: 06/25/2012 - 07/01/2012

FUGITIVE DUST - Daily Inspections

Detailed Requirement	6/25/2012	6/26/2012	6/27/2012	6/27/2012	6/28/2012	Issue Found	Mitigation
Unpaved Roads:							
Water applied at least once daily for all roads used for nonexempt activities.	Yes	Yes	Yes	Yes	Yes		
All vehicles restricted to 10 MPH.	Yes	Yes	Yes	Yes	Yes		
Open Storage Piles:							
If there is evidence of wind-driven fugitive dust, water applied to 80% of the surface area once per day.	Yes N/A	N/A	N/A	N/A	N/A		
Paved Road Track-Out:							
Track out of bulk materials on to public roads prevented.	Yes	Yes	Yes	Yes	Yes		
Track out occurred and was removed within one hours.	N/A	N/A	N/A	N/A	N/A		

HIGH WIND - GREATER THAN 25 MPH							
Earth Moving Operations:							
Water applied to soil to be moved within 15 minutes of commencement of operations.	N/A	N/A	N/A	N/A	N/A		
Active operations ceased.							
Disturbed Surface Areas:							
Water applied to all unstabilized disturbed areas 3 times per day.							
If there is evidence of wind-driven fugitive dust, water was applied to all unstabilized disturbed							
Unpaved Roads:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Open Storage Piles:							
Water applied 2 times per hour.							
If water cannot be applied 2 times per hour, all vehicular traffic stopped.							
Paved Road Track-Out:							
All haul vehicles covered.							
Vehicle freeboard requirements of Section 23114 of CA Vehicle Code adhered to.							



Walnut Creek Project
 Air Quality Compliance Inspection

Inspector's Name: Claire Jasareno
 Inspection Week of: 06/25/2012 - 07/01/2012

FUGITIVE DUST - Weekly Inspections

Detailed Requirement	Date of Inspection	Issue Found	Mitigation
10 MPH speed limit signs posted and in good condition	6/28/12		
Vehicles maintaining posted speed	6/28/12		
Stabilized construction entrances in place and maintained	6/28/12		
SWPPP requirements for dust suppression met	6/28/12		
All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated	6/28/12; NO SOIL PILES		
All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard	6/28/12		
Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	6/28/12		

Attachment D-3 – On-Site Equipment List

Appendix B

Equipment Survey Form

Description of Project Construction Equipment
(To be filled out by the onsite Air Quality Construction Mitigation Manager)

Equipment Type	Model Year	Manufacturer	Horsepower	EPA/ARB Engine Tier
Crane	2009	Link-Belt	250	3
Loader	2010	Volvo	217	3
Forklift	2011	Xtreme	156	3
Excavator	2010	Volvo	205	3
Crane	2011	Tadano	268	4
Excavator	2011	Volvo	165	3
Crane	2008	Liebherr	362	3
Forklift	2011	JLG	174	3
Forklift	2010	Hyster	155	3
Loader	2005	John Deere	330	2*
Forklift	2011	Xtreme	156	3
Forklift	2008	Sky-Trak	110	3
Crane	2008	Manitowoc	325	3
Excavator	2010	Volvo	107	3
Loader	2009	Caterpillar	152	3
Forklift	2011	Xtreme	122	3
Scraper	2012	Caterpillar	181	3
Crane	2011	Link-Belt	215	4

Note:

For all construction equipment 100 hp or higher that do not meet the Tier 3 California Emission Standards for Off-Road Compression- Ignition Engines, certification from the AQCM must be attached, documenting the equipment in question is not available. For all construction equipment 100 hp or higher that do not meet the Tier 2 California Emission Standards for Off-Road Compression-Ignition Engines and do not have a soot filter, certification from manufacturers or the AQCM must be attached, documenting use of such devices is not practical for engine in question.

*Letter from AQCM to document use of this Tier 2 equipment was originally provided in the February 2012 Monthly Compliance Report.

Attachment D-4 – On-Site Tier 3 Equipment Specifications



Kiewit

July 2, 2012

Walnut Creek Energy, LLC
3 MacArthur Place, Suite 100
Santa Ana, CA 92707

RE: WCEP Equipment Maintenance – June 2012

The heavy equipment used by Kiewit on the Walnut Creek Energy Park project, has been properly maintained and fuel usage records have been documented through June 30, 2012.

Should you have any questions or require additional information, please feel free to contact me.

Sincerely,

Ivan Gonzalez
Equipment Engineer

Claire.Jasareno

From: Mike Galligan <Mike.Galligan@agateinc.com>
Sent: Friday, July 06, 2012 8:43 AM
To: Claire.Jasareno; Mike.Huffhines; John.Zegarski
Cc: B11022
Subject: 2012.07.06 - WCEP - Forklift Servicing/Poma Fuel

Claire,

Please use this email as notification that all equipment by Winegardner has been serviced by June.

Thank you,

Mike Galligan
Quality Control Engineer

From: Julie Salazar [<mailto:jsalazar@winegardnermasonry.com>]
Sent: Tuesday, July 03, 2012 4:19 PM
To: Jay Krist
Cc: tbender@winegardnermasonry.com
Subject: Forklift Servicing/Poma Fuel

Jay
Please use this email as notification all equipment on site has been serviced for June. The fuel utilized in our equipment was delivered to our yard. I will have Tammy send the fuel receipts from Poma for your use. If you need a formal letter please advise.

Thanks AGain

Julie Salazar
President/CFO
Winegardner Masonry, Inc.
jsalazar@winegardnermasonry.com
p 909.795.9711 x 103 ~ f 909.795.2235

www.winegardnermasonry.com



www.barnhartcrane.com



6765 N. Paramount Blvd
Long Beach, CA 90805
562-661-4915
FAX 562-661-4923

June 28, 2012

Stephen Schmitz
Kiewit / Walnut Creek
Bixby Drive
Hacienda Heights, CA 91745

Stephen,

Attached is the backup for the diesel used on equipment engines Barnhart had onsite at Walnut Creek from June 2nd – June 15th. Barnhart filled up all 3 pieces of equipment on June 6th or 7th and Kiewit filled up prior to leaving the jobsite on June 14th. Attached are the Inspection sheets Barnhart filled out each day for the equipment used onsite, this confirms our equipment was inspected and maintained.

Goldhofer Power Pack Unit #5844

Date: 6/06/12

Amount: 75.74 gallons ULSD #2

Genie Manlift Unit#261604

Date: 6/07/12

Amount: 30 gallons ULSD #2

Caterpillar Forklift Unit#270856

Date: 6/07/12

Amount: 37.486 gallons ULSD #2

Sincerely,

Memo Madrigal

Project Manager

Cell: 714.308.6424

gmadrigal@barnhartcrane.com



Industrial Buildings
Structural Steel
Corrugated Iron
Steel Erection



1364 E. Valencia Dr.
Fullerton, CA 92831
(714) 575-9265 • Fax (714) 575-9269
www.prefabinc.com
Small Business Enterprise (SBE)
Certificate No. 1261880



CA Lic. # 780533
NV Lic. # 58790A
AZ Lic. #259504

June 27, 2012

Agate, Inc.
PO Box 117
Scottsdale, AZ 85252

RE: Kiewit-Walnut Creek Energy Park Project
Industry, CA

Attn: Mike Galligan – Quality Control Engineer

Dear Mr. Galligan,

Please be informed that our on site vehicle (Ford-F350 Diesel) has received proper maintenance in the month of June 2012.

Let us know if you have any question.

Sincerely,

Jack N. Gill
President

Attachment D-5 – Fuel Receipts

FUEL(A) H2O TRUCK
3-349

*** REPRINT *** REPRINT *** REPRINT ***
16051 E GALE AVE
City of Industry CA 91745
803115 ASP 036 , 00244343
16051 E GALE AVE
CITY OF INDUSTRY, CA

06/04/2012 07:28:19 PM 613477790

4228 MC FLEET

INVOICE 192557
AUTH 00-421735
REF 810340604121925
ODO 45562

PUMP# 14
DIESEL 2 20.000G
PRICE/GAL 4.099
FUEL TOTAL \$ 81.98

Subtotal = \$ 81.98
Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 81.98

CREDIT \$ 81.98
*** REPRINT *** REPRINT *** REPRINT ***
Batch: 81 Seq Num: 34
Term ID: 14
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 440-0684

*** REPRINT *** REPRINT *** REPRINT ***

16051 E GALE AVE
City of Industry CA 91745

803115 ASP 036 , 00244343
16051 E GALE AVE
CITY OF INDUSTRY, CA

06/03/2012 10:17:09 PM 613476869

4443 MC FLEET

INVOICE 221404
AUTH 00-113483
REF 600020603122214
ODO 45000

PUMP# 14
DIESEL 2 29.416G
PRICE/GAL 4.139
FUEL TOTAL \$ 121.75

Subtotal = \$ 121.75
Tax = \$ 0.00

Total = \$ 121.75

CREDIT \$ 121.75
Batch: 68 Seq Num: 2
Term ID: 14
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 440-0684

T Jay

RAPID GAS # 80
2450 SO. AZUSA AVE
STN 00202020

05/06/12 22:12:33

E/MCFLEET
XXXXXXXXXXXX4443
Invoice# 2085854
Auth# 053757
OD: 00177500

Pump#: 9
31.258G @ \$ 3.999/G
Dies/Self \$125.00

Total \$125.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
AND
PLEASE COME AGAIN

16051 E GALE AVE
City of Industry CA 91745

883115 ASP 036 , 00244343
16051 E GALE AVE
CITY OF INDUSTRY, CA

05/11/2012 08:28:41 AM 613483949

4443 MC FLEET

INVOICE 081704
AUTH 00-003580
REF 80007061120817
ODO 26418

PUMP# 10
DIESEL 2 35.011G
PRICE/GAL 3.999

FUEL TOTAL \$ 140.01

Subtotal = \$ 140.01

Tax = \$ 0.00

Total = \$ 140.01

CREDIT \$ 140.01

Batch: 00 Seq Num: 7
Term ID: 10
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 448-8684

RADCO GAS & OIL
2450 W. 100th St
Tulsa, OK 74104
20222074
25/12/11 15:25:45

E/MCFLEET
XXXXXXXXXXXX4443
Invoice# 2091647
Auth# 109723
OD: 00025410

Pump#: 1
31.734G @ \$ 3.939/G
Dies/Self \$125.00
Total \$125.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
AND
PLEASE COME AGAIN

RAPID GAS # 80
2450 SO. AZUSA AVE
STN 00202020

06/15/12 10:28:28

E/MCFLEET

xxxxxxxxxxxx4443
Invoice# 2082991
Auth# 504914
OO: 00156150

Pump#: 2
31.734G @ \$ 3.939/G
Dies/Self \$125.00

Total \$125.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
AND
PLEASE COME AGAIN

RAPID GAS # 90
2450 SO. AZUSA AVE
STN 00202020

06/15/12 10:24:57

MCFLEET

xxxxxxxxxxxx4443
Invoice# 2083007
Auth# 505715
Ref # 505715

* FINAL RECEIPT *
Card charged only
total shown below.
Pump#: 2
25.387G @ \$ 3.938/G
Dies/Self \$100.00

Total \$100.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
AND
PLEASE COME AGAIN

RAPID GAS # 90
2450 SO. AZUSA AVE
STN 00202020

06/21/12 19:02:36

E/MCFLEET
XXXXXXXXXXXX4443
Invoice# 2097051
Auth# 920242
OD: 00176000

Pump#: 1
32.903G @ \$ 3.799/G
Dies/Self \$125.00
Total \$125.00

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
AND
PLEASE COME AGAIN

16051 E GALE AVE
City of Industry CA 91745

803115 ASP 036 , 00244343
16051 E GALE AVE
CITY OF INDUSTRY, CA
06/19/2012 01:14:47 PM 613491682

4443 MC FLEET
INVOICE 131125
AUTH 00-191254
REF 030240619121311
ODO 26410

PUMP# 10
DIESEL 2 15.763G
PRICE/GAL 3.859
FUEL TOTAL \$ 60.83

Subtotal = \$ 60.83
Tax = \$ 0.00
Total = \$ 60.83

CREDIT \$ 60.83
Batch: 3 Seq Num: 24
Term ID: 10
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 440-0684

16051 E GALE AVE
City of Industry CA 91745

803115 ASP 036 , 00244343
16051 E GALE AVE
CITY OF INDUSTRY, CA
06/19/2012 01:09:55 PM 613491670

4443 MC FLEET
INVOICE 130252
AUTH 00-188002
REF 030170619121302
ODO 26410

PUMP# 10
DIESEL 2 40.847G
PRICE/GAL 3.859
FUEL TOTAL \$ 157.63

Subtotal = \$ 157.63
Tax = \$ 0.00
Total = \$ 157.63

CREDIT \$ 157.63
Batch: 3 Seq Num: 17
Term ID: 10
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 440-0684

Fuel (A) H2O
3.349 TRUCK

16051 E GALE AVE
City of Industry CA 91745

803115 ASP 036 , 00244343

16051 E GALE AVE
CITY OF INDUSTRY, CA

06/26/2012 06:58:33 PM 613498267

2659 MC FLEET

INVOICE 185200
AUTH 00-094925
REF 090110626121052
ODO 45968

PUMP# 13
DIESEL 2 41.1566
PRICE/GAL 3.839

FUEL TOTAL \$ 158.00

Subtotal = \$ 158.00

Tax = \$ 0.00

Total = \$ 158.00

CREDIT \$ 158.00

Batch: 9 Seq Num: 11
Term ID: 13
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 440-0684

Fuel (A) H2O TRUCK
3.349

*** REPRINT *** REPRINT *** REPRINT ***

16051 E GALE AVE
City of Industry CA 91745
803115 ASP 036 , 00244343
16051 E GALE AVE
CITY OF INDUSTRY, CA

06/22/2012 06:01:13 M 613498267

2659 MC FLEET

INVOICE 175608
AUTH 00-229
REF 54027 22121756
ODO 45911

PUMP# 14
DIESEL 2 40.9436
PRICE/GAL 3.859

FUEL TOTAL \$ 158.00

Subtotal = \$ 158.00

Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 158.00

CREDIT 158.00

*** REPRINT *** REPRINT *** REPRINT ***

Batch: 54 Seq Num: 27

Term ID: 14

Workstation ID: 00

WANT FREE GAS?

REGISTER TO WIN AT

WWW.GASVISIT.COM

Any Problems Call
(626) 440-0684

*** REPRINT *** REPRINT *** REPRINT ***

RAPID GAS # 02
2450 SO. AZUSA AVE
STN 00202020

05/02/12 12:25:13

MC FLEET

XXXXXXXXXXXX4443
Invoice# 2003535
Auth# 148603
Ref # 148603

* FUEL RECEIPT *
Card charged only
total shown below.
Pump#: 9
57.836G @ \$ 3.579/G
Dies/Self \$249.57
Total \$249.57

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
AND
PLEASE COME AGAIN

16851 E GALE AVE
City of Industry CA 91745

803115 ASP 036 , 00244343
16851 E GALE AVE
CITY OF INDUSTRY, CA

06/28/2012 09:43:22 AM 613499664

4443 MC FLEET

INVOICE 093459
AUTH 00-578912
REF 330050628120934
ODO 26410

PUMP# 8	
DIESEL 2	41.589G
PRICE/GAL	3.799
FUEL TOTAL	\$ 158.00

Subtotal = \$	158.00
Tax = \$	0.00
Total = \$	158.00

CREDIT	\$ 158.00
--------	-----------

Batch: 33 Seq Num: 5
Term ID: 8
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Any Problems Call
(626) 440-8684



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
 File 1106
 1801 W. Olympic Blvd.
 Pasadena, CA 91199-1106

INVOICE	5069118
INVOICE DATE	6/1/2012 18:32:29
PURCHASE ORDER	wendy
DUE DATE	6/11/2012
ORDER NUMBER	1056806

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	467.00	0.00	3.80130	GL	1,775.21

SUB-TOTAL: 1,775.21

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	467.00	0.00784	3.66

SALES TAX: 155.65
INVOICE TOTAL:
CASH RECEIPTS: 1,934.52
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5069516
INVOICE DATE	6/2/2012
PURCHASE ORDER	15395
DUE DATE	6/12/2012
ORDER NUMBER	1058359

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Do Not Route	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	493.00	0.00	3.09000	GL	1,523.37

SUB-TOTAL: 1,523.37

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	493.00	0.00784	3.87

SALES TAX: 133.63

INVOICE TOTAL:

CASH RECEIPTS: 1,660.87

AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5069301
INVOICE DATE	6/4/2012 17:05:01
PURCHASE ORDER	per wendy
DUE DATE	6/14/2012
ORDER NUMBER	1057586

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	279.00	0.00	3.71450	GL	1,036.35

SUB-TOTAL: 1,036.35

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	279.00	0.00784	2.19

SALES TAX: 90.88

INVOICE TOTAL:

CASH RECEIPTS: 1,129.42

AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
 File 1106
 1801 W. Olympic Blvd.
 Pasadena, CA 91199-1106

INVOICE	5069432
INVOICE DATE	6/5/2012 18:41:11
PURCHASE ORDER	per wendy
DUE DATE	6/15/2012
ORDER NUMBER	1057587

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	408.00	0.00	3.71280	GL	1,514.82

SUB-TOTAL: 1,514.82

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	408.00	0.00784	3.20

SALES TAX: 132.82

INVOICE TOTAL:

CASH RECEIPTS: 1,650.84

AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5069605
INVOICE DATE	6/6/2012 17:39:53
PURCHASE ORDER	per wendy
DUE DATE	6/16/2012
ORDER NUMBER	1057588

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	502.00	0.00	3.70220	GL	1,858.50

SUB-TOTAL: 1,858.50

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	502.00	0.00784	3.94

SALES TAX: 162.97

INVOICE TOTAL:
CASH RECEIPTS: 2,025.41
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
 File 1106
 1801 W. Olympic Blvd.
 Pasadena, CA 91199-1106

INVOICE	5069857
INVOICE DATE	6/7/2012 17:11:07
PURCHASE ORDER	per wendy
DUE DATE	6/17/2012
ORDER NUMBER	1057589

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	705.00	0.00	3.73210	GL	2,631.13

SUB-TOTAL: 2,631.13

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	705.00	0.00784	5.53

SALES TAX: 230.71
INVOICE TOTAL:
CASH RECEIPTS: 2,867.37
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5070015
INVOICE DATE	6/8/2012 17:21:37
PURCHASE ORDER	per wendy
DUE DATE	6/18/2012
ORDER NUMBER	1057590

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	507.00	0.00	3.73940	GL	1,895.88

SUB-TOTAL: 1,895.88

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	507.00	0.00784	3.97

SALES TAX: 166.24
INVOICE TOTAL:
CASH RECEIPTS: 2,066.09
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
 File 1106
 1801 W. Olympic Blvd.
 Pasadena, CA 91199-1106

INVOICE	5070413
INVOICE DATE	6/11/2012 16:43:53
PURCHASE ORDER	15395
DUE DATE	6/21/2012
ORDER NUMBER	1058583

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	685.00	0.00	3.74970	GL	2,568.54

SUB-TOTAL: 2,568.54

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	685.00	0.00784	5.37

SALES TAX: 225.22

INVOICE TOTAL:
CASH RECEIPTS: 2,799.13

AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5070553
INVOICE DATE	6/12/2012 16:43:45
PURCHASE ORDER	15395
DUE DATE	6/22/2012
ORDER NUMBER	1058586

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	399.00	0.00	3.70190	GL	1,477.06

SUB-TOTAL: 1,477.06

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	399.00	0.00784	3.13

SALES TAX: 129.53
INVOICE TOTAL:
CASH RECEIPTS: 1,609.72
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoi.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5070553
INVOICE DATE	6/12/2012 16:43:45
PURCHASE ORDER	15395
DUE DATE	6/22/2012
ORDER NUMBER	1058586

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID	Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
---------	------------------	---------	----------	---------	------------	-------------	----------------

ULSRED		500.00	399.00	0.00	3.70190	GL	1,477.06
Ultra Low Sulf Red Diesel - Bulk							

SUB-TOTAL: 1,477.06

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	399.00	0.00784	3.13

SALES TAX: 129.53

INVOICE TOTAL:

CASH RECEIPTS: 1,609.72

AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5070733
INVOICE DATE	6/13/2012 17:14:30
PURCHASE ORDER	15395
DUE DATE	6/23/2012
ORDER NUMBER	1058590

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	618.00	0.00	3.69260	GL	2,282.03

SUB-TOTAL: 2,282.03

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	618.00	0.00784	4.85

SALES TAX: 200.10

INVOICE TOTAL:

AMOUNT DUE: 2,486.98

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5070897
INVOICE DATE	6/14/2012 16:50:41
PURCHASE ORDER	WET HOSE
DUE DATE	6/24/2012
ORDER NUMBER	1058591

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	502.00	0.00	3.67150	GL	1,843.09

SUB-TOTAL: 1,843.09

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	502.00	0.00784	3.94

SALES TAX: 161.62
INVOICE TOTAL:
CASH RECEIPTS: 2,008.65
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5071027
INVOICE DATE	6/15/2012 16:45:00
PURCHASE ORDER	15395
DUE DATE	6/25/2012
ORDER NUMBER	1058593

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	601.00	0.00	3.69340	GL	2,219.73

SUB-TOTAL: 2,219.73

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	601.00	0.00784	4.71

SALES TAX: 194.64
INVOICE TOTAL:
CASH RECEIPTS: 2,419.08
AMOUNT DUE: 0.00

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@jcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5071235
INVOICE DATE	6/18/2012
PURCHASE ORDER	15395
DUE DATE	6/28/2012
ORDER NUMBER	1059527

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	705.00	0.00	3.70620	GL	2,612.87

SUB-TOTAL: 2,612.87

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	705.00	0.00784	5.53

SALES TAX: 229.10

INVOICE TOTAL:

CASH RECEIPTS : 2,847.50

AMOUNT DUE: 0.00

Concerns, issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
 File 1106
 1801 W. Olympic Blvd.
 Pasadena, CA 91199-1106

INVOICE	5071585
INVOICE DATE	6/19/2012 17:22:19
PURCHASE ORDER	15395
DUE DATE	6/29/2012
ORDER NUMBER	1059528

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	480.00	0.00	3.67980	GL	1,766.30

SUB-TOTAL: 1,766.30

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	480.00	0.00784	3.76

SALES TAX: 154.88

INVOICE TOTAL:

AMOUNT DUE: 1,924.94

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5071775
INVOICE DATE	6/20/2012 17:20:25
PURCHASE ORDER	15395
DUE DATE	6/30/2012
ORDER NUMBER	1059529

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	677.00	0.00	3.69820	GL	2,503.68

SUB-TOTAL: 2,503.68

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	677.00	0.00784	5.31

SALES TAX: 219.54

INVOICE TOTAL:

AMOUNT DUE: 2,728.53

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5071911
INVOICE DATE	6/21/2012 17:03:11
PURCHASE ORDER	15395
DUE DATE	7/1/2012
ORDER NUMBER	1059530

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	593.00	0.00	3.65320	GL	2,166.35

SUB-TOTAL: 2,166.35

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	593.00	0.00784	4.65

SALES TAX: 189.97

INVOICE TOTAL:

AMOUNT DUE: 2,360.97

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376
 Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5072187
INVOICE DATE	6/22/2012 16:46:34
PURCHASE ORDER	15395
DUE DATE	7/2/2012
ORDER NUMBER	1059531

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	593.00	0.00	3.59830	GL	2,133.79

SUB-TOTAL: 2,133.79

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	593.00	0.00784	4.65

SALES TAX: 187.12

INVOICE TOTAL:

AMOUNT DUE: 2,325.56

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5072422
INVOICE DATE	6/25/2012 15:57:24
PURCHASE ORDER	15395
DUE DATE	7/5/2012
ORDER NUMBER	1060473

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
-----------------------------	------------	-------------	------------	---------------	----------------	-------------------

ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	734.00	0.00	3.59850	GL	2,641.30
--	--------	--------	------	---------	----	----------

SUB-TOTAL: 2,641.30

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	734.00	0.00784	5.75

SALES TAX: 231.62

INVOICE TOTAL:

AMOUNT DUE: 2,878.67

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5072609
INVOICE DATE	6/26/2012 18:02:26
PURCHASE ORDER	15395
DUE DATE	7/6/2012
ORDER NUMBER	1060475

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
-----------------------------	------------	-------------	------------	---------------	----------------	-------------------

ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	576.00	0.00	3.60030	GL	2,073.77
--	--------	--------	------	---------	----	----------

SUB-TOTAL: 2,073.77

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	576.00	0.00784	4.52

SALES TAX: 181.86

INVOICE TOTAL:

AMOUNT DUE: 2,260.15

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5072780
INVOICE DATE	6/27/2012 17:31:43
PURCHASE ORDER	15395
DUE DATE	7/7/2012
ORDER NUMBER	1060476

Bill To:
 Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:
 Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	552.00	0.00	3.63790	GL	2,008.12

SUB-TOTAL: 2,008.12

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	552.00	0.00784	4.33

SALES TAX: 176.08

INVOICE TOTAL:

AMOUNT DUE: 2,188.53

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
 File 1106
 1801 W. Olympic Blvd.
 Pasadena, CA 91199-1106

INVOICE	5072951
INVOICE DATE	6/28/2012 16:31:06
PURCHASE ORDER	15395
DUE DATE	7/8/2012
ORDER NUMBER	1060477

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	579.00	0.00	3.65300	GL	2,115.09

SUB-TOTAL: 2,115.09

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	579.00	0.00784	4.54

SALES TAX: 185.47

INVOICE TOTAL:

AMOUNT DUE: 2,305.10

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-650-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052



*** REPRINT ***

INVOICE

Remit to:
The Jankovich Company
File 1106
1801 W. Olympic Blvd.
Pasadena, CA 91199-1106

INVOICE	5073160
INVOICE DATE	6/29/2012 17:06:27
PURCHASE ORDER	15395
DUE DATE	7/9/2012
ORDER NUMBER	1060478

Bill To:

Kiewit Power Constructors Company
 Email Invoices
 9401 Renner Blvd
 Lexena, KS 66219

Ship To:

Kiewit Power Job 15395
 911 Bixby Drive
 Industry, CA 91748

Attn: Penny Lajaunie

Ship Via	Cust ID	SalesRep	Reference	Terms	Page
Symbology	16674	Wendy Ruth		Net 10 Days	1 of 1

Item ID Item Description	Qty Ord	Qty Ship	Qty B/O	Unit Price	Pricing UOM	Extended Price
ULSRED Ultra Low Sulf Red Diesel - Bulk	500.00	488.00	0.00	3.61770	GL	1,765.44

SUB-TOTAL: 1,765.44

Tax Description	Quantity	Rate	Extended
Environmental Fee - Dyed Diesel	488.00	0.00784	3.83

SALES TAX: 154.81

INVOICE TOTAL:

AMOUNT DUE: 1,924.08

Concerns, Issues, Suggestions or Praises? Please email our management team at CustomerCare@tjcoil.com
 All pricing quoted by The Jankovich Company reflects our cash discount payment price. Invoices paid by credit card are subject to a 3% price increase.

Land Operations: 14066 Garfield Avenue, Paramount CA 90723 (Ph) 800-850-0200 (Fx) 562-630-5376

Marine Operations: PO Box 670, Berth 74, San Pedro, CA 90733 (Ph) 800-836-5355 (Fx) 310-547-3052

Kronz, Tammy

From: receipts@networkfuels.com
Sent: Thursday, June 07, 2012 2:58 PM
Subject: Card Message from Network Fuels

NETWORK FUELS E-RECEIPT
DEWITT PETROLEUM

06/07/12 02:57:48 PM

LONG BEACH CA-PARAMOUNT BLVD
SITE #890
6720 N. PARAMOUNT BLVD
LONG BEACH, CA 90805

CARD #0560186
ACCT #00001212
DESCRIPTION:

David G.

PUMP #2

PROMPTS

Odometer = 111595
Unit Number = 2738

PRODUCT	QTY
CARB ULSD #2	67.485

This email and any attachments thereto may contain private, confidential, and non-public material for the sole use of the intended recipient. It is not intended for transmission to, or receipt by, any unauthorized person. Any review, copying, or distribution of this email (or any attachments thereto) by any unauthorized person is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments thereto.

Kronz, Tammy

From: receipts@networkfuels.com
Sent: Wednesday, June 06, 2012 6:38 AM
Subject: Card Message from Network Fuels

NETWORK FUELS E-RECEIPT
DEWITT PETROLEUM

06/06/12 06:38:01 AM

LONG BEACH CA-PARAMOUNT BLVD
SITE #890
6720 N. PARAMOUNT BLVD
LONG BEACH, CA 90805

CARD #0560190
ACCT #00001212
DESCRIPTION:
Randy

PUMP #2

PROMPTS
Odometer = 11595
Unit Number = 2815

PRODUCT	QTY
CARB ULSD #2	75.740

This email and any attachments thereto may contain private, confidential, and non-public material for the sole use of the intended recipient. It is not intended for transmission to, or receipt by, any unauthorized person. Any review, copying, or distribution of this email (or any attachments thereto) by any unauthorized person is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments thereto.

www.barnhartcrane.com



6765 N. Paramount Blvd
Long Beach, CA 90805
562-661-4915
FAX 562-661-4923

June 28, 2012

Stephen Schmitz
Kiewit / Walnut Creek
Bixby Drive
Hacienda Heights, CA 91745

Stephen,

Attached is the backup for the diesel used on equipment engines Barnhart had onsite at Walnut Creek from June 2nd – June 15th. Barnhart filled up all 3 pieces of equipment on June 6th or 7th and Kiewit filled up prior to leaving the jobsite on June 14th. Attached are the Inspection sheets Barnhart filled out each day for the equipment used onsite, this confirms our equipment was inspected and maintained.

Goldhofer Power Pack Unit #5844

Date: 6/06/12

Amount: 75.74 gallons ULSD #2

Genie Manlift Unit#261604

Date: 6/07/12

Amount: 30 gallons ULSD #2

Caterpillar Forklift Unit#270856

Date: 6/07/12

Amount: 37.486 gallons ULSD #2

Sincerely,

Memo Madrigal

Project Manager

Cell: 714.308.6424

gmadrigal@barnhartcrane.com

Attachment E – Resource Specialists' Reports

Attachment E-1 – Cultural Resources Specialist Report

Monthly Report of Cultural Resources Monitoring Activities for the Walnut Creek Energy Park for June 2012; COC CUL-6

Prepared For: Jenifer Lee/Edison Mission Energy

Prepared By: Natalie Lawson/WCEP CRS

Reporting For Period: June 2012

This report covers cultural resources monitoring activities at the Walnut Creek Energy Park for the month of June 2012, as required by Conditions of Certification CUL-6.

Personnel Active in Cultural Monitoring This Period

Dan Ewers, Phil Reid, Humphrey Calicher, and Ryan Rolston participated as CRMs for this month.

Monitoring and Associated Activities This Period

Monitoring of ground disturbance included mass excavation and numerous trench excavations for mechanical, electrical, and sewer and fire lines this month. Drilling was done for footings and piers at the switch yard. Excavation depths ranged from 2 to 30 feet below original grade on the WCEP Project Site. Work in June was done primarily by excavator, mini excavator, and associated support equipment for the excavators. A CAT 613 scraper and CAT D5K dozer also assisted with excavations in June. A Bobcat and auger bit were utilized to drill the piers and footings for the switch yard.

Pile excavations at Units 2 and 4, duct bank and pile excavations at Unit 5, and finger row 4 vault excavations for a sewage lift pump for electrical lines occurred in June. Excavation of piles and fire line at the southern end of Unit 3, at Unit 4, and at power block 4 occurred. A trench for a 12 inch line was started next to potable water line along the north road excavation. Excavations also took place in finger row 1. Mechanical trenching was done for Unit 4 and finger row 1 and 4. Electrical trenching was dug along the south road and on the north side of Unit 2. Excavations for the fire line pipe adjacent to south road were done and crossed Units 1 and 2. Fire line pipe excavations were done at Unit 5, as well. A 10 foot deep trench was excavated near temporary office complex running west to east. Potholing for the gas line on the south boundary of the project was done. Additional excavations were completed to lengthen the electrical lines south of the 5kv vault. Finger row 2 utility vault excavations were done at the south road and excavations were done under the pipe at the duct bank in the water treatment area along the north road.

Footings and piers for the switch yard were drilled in June. These excavations included the following numbers: pds-730-02, 03, -04, -05, -06, -08, -09, -10, -11, -12, -13, -14, -16, -17, -18, pds-731-05, -12, -13, -15, 731-02, -03,-04,-06,-10,-11,-12, and-13, and 732-01, -06,-09, -14, -16, -17, and -18.

Night shift excavation activities also occurred in June. Activities conducted during the PM shift included primarily trench excavations. Electrical trenching was done near the cooling tower west of PCM 1. Duct bank trenching was done, as well. A trench connecting intercooler 1 and 2 and two trenches near the control building were excavated at night. A utility trench located west of the northernmost intercooler, a lateral trench at the excavations of finger road 4, and a mechanical drain line trench near finger road 4 were excavated at night.

Native sub-soils were encountered during all excavations in June, except at finger row 1. Native sub-soils were found at a depth of 3 ½ to 4 feet below the surface. The native soil is characterized as light brown to dark brown clay or reddish brown clay alluvium that may be intact. This soil is relatively uniform throughout the area. Medium brown sandy loam was noted at the higher levels of fill soil (1-2ft), while dark brown alluvial clay loam was noted at lower levels with lighter brown and some sand content below approximately 6 feet. Fill was a medium brown sandy silt and high in gravel content, between 30 and 40 percent. The fill contained modern building debris, such as brick and painted concrete slab fragments.

Cultural Resources Discoveries This Period

No cultural resources discoveries have been made onsite to date; no cultural resources discoveries were made during June construction activities.

Anticipated Changes in the Next Period

Large scale excavations are ongoing into July. Night excavations are expected to conclude by July 7. The CRMs will remain on site and continue monitoring excavations and will respond to discoveries if they occur. Once night excavations are concluded, a night monitor is no longer required per COC CUL 6.

Comments, Issues or Concerns

None.

Attachment E-2 – Paleontological Resources Specialist
Report

Walnut Creek Energy Park (WCEP) COC PAL-5; Paleontological Resources Monitoring Report for Construction Activities in June 2012

PREPARED FOR: Jenifer Lee/Edison Mission Energy
PREPARED BY: James R. Verhoff, Staff Paleontologist
W. G. Spaulding/Paleontological Resources Specialist (PRS)
DATE: July 10, 2012

Paleontological Monitors This Period:

James R. Verhoff - Paleontological Resources Monitor (PRM)

Training Conducted This Month

All construction personnel received the CEC approved Paleontological Resources Awareness Module of Worker Environmental Awareness Training prior to working on this project.

Monitoring Conducted This Month

The excavation of the foundation for one transmission tower on the western side of the project was monitored on June 13 and 14. The foundation reached a depth of approximately 32 feet bgs. Due to the nature of the excavations only the back-dirt was able to be inspected. The sediment for this excavation was predominantly in silty sand to silty clay grading from brown at the surface to gray at approximately 30 feet bgs. At 30 feet bgs the sediment abruptly changed to brown medium to very coarse sand with clay.

Changes In the Future

Excavations for additional towers will be on-going through July and potentially into August. These excavations will extend to a maximum of 15 feet bgs, and will require only intermittent spot-checking.

Paleontological Discoveries This Month

No fossils were found during paleontological monitoring.

Comments, Issues or Concerns

No issues or concerns were encountered during this period.



Walnut Creek Energy Park Project
Paleontological Monitoring and Mitigation Program
DAILY MONITORING REPORT

Task Name(s) (e.g.: Monitoring of Excavations, Screening, Monitoring of Geotech Drilling; Discovery Excavation, etc...):

Monitoring Excavation of On-site Transmission Tower Footing

Location(s): Western Portion of Main Project Site

Employee: James R. Verhoff – WCEP Paleo Resources Monitor

Date: 6/13/12

Time: Start: 0700

Finish: 1500

Date: 6/14/12

Time: Start: 1200

Finish: 1400

Narrative description of the day's activities:

(Note where applicable DESCRIBE areas monitored, type of sediment disturbed and depth, and relative visibility of stratigraphic features. Also note name(s) of individuals providing information on scheduling and any other relevant project information)

The PRM monitored excavation of 32 foot bgs transmission tower foundation. The sediment was previously disturbed material to 6 feet bgs. Sediment graded from tan silty sand with gravel at 6 feet bgs to gray sandy clay at 30 feet bgs. At 30 feet bgs the sediment changed abruptly to brown medium to very coarse sand with clay.

No paleontological resources were encountered.

Future excavations are restricted to less than 20 feet bgs, with most being less than 15 feet bgs.