



05-AFC-2

COM-6

MONTHLY COMPLIANCE REPORT – No. 14

Report Period: July 2012

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Abbreviations and Acronyms

| | |
|--------|---|
| AED | Automatic External Defibrillator |
| AFC | Application for Certification |
| AQ | Air Quality |
| AQCMM | Air Quality Construction Mitigation Manager |
| CBO | Chief Building Officer |
| CEC | California Energy Commission |
| COM | Compliance |
| CPM | Compliance Project Manager |
| CRM | Cultural Resources Monitor |
| CRS | Cultural Resources Specialist |
| CTG | combustion turbine generator |
| ECM | emissions control module |
| HDPE | high density polyethylene |
| LACSD | County Sanitation Districts of Los Angeles County |
| MCR | Monthly Compliance Report |
| PCM | power control module |
| SCAQMD | South Coast Air Quality Management District |
| WCEP | Walnut Creek Energy Park |
| WEAP | Worker Environmental Awareness Program |

1.0 PROJECT SUMMARY

1.1 Construction Schedule

This section of the monthly compliance report (MCR) addresses the progress of the project construction activities to date.

The following changes have been made to the Key Events List:

- Gas Pipeline Construction and Interconnection began on 7/23/2012.

The Key Events List is included in Attachment A; changes are highlighted in yellow.

1.1.1 Summary of Current Project Construction Status

Major construction activities for the month of July 2012 included the following:

- Backfilled all GSUs;
- Started grading for permanent plant roads;
- Began cutting swale on the south property line;
- Excavated the trenwa trench;
- Excavated intercooler to trenwa trench for ductbanks;
- Completed UG piping;
- Set fuel gas compressors;
- Set air compressor equipment;
- Set Unit 1 intercooler pipe;
- Set Unit 2-4 roof skids;
- Set water treatment control module;
- Set PCM 4;
- Finished all UG conduit in Powerblocks;
- Completed DCS/UPS equipment;
- Set all GSU and Aux Transformers;
- Started I & C and power cable pulls;
- Dressed out GSU 1;
- Turned over the first Electrical System;
- Set switchyard steel;
- Formed, Poured, and Stripped GSU Short Walls, Tall Walls and Pads;
- Formed, Poured, and Stripped Aux Transformers Tall Walls, Air Compressors and Heat Exchangers;

- Formed, Poured, and Stripped Units 2-5 Ammonia Injection, Tempering Air, CEMS, and Evap Cooler pads;
- Set stack/breach 5 and set ducts in powerblock 3;
- Set Turbine 4;
- Set steel in Filterhouse 1, 2, 3, and 4;
- Began Filterhouse 1;
- Set Unit 5 Generator;
- Set intercooler 4;
- Set gas compressors;
- Set Unit 1 VBV Stack and turbine vent stacks;
- Set CCW, Air Compressors, Air Dryers, Air Receivers;
- Erected the recycled and demin tanks;
- Erected the fuel gas building.

A copy of the construction Level II schedule is provided for reference in Figure 1.

2.0 REQUIRED DOCUMENTS SUBMITTED WITH THIS REPORT

2.1 CBO Correspondence, Approvals, Submittal Schedule & Payment Receipt

Copies of all the transmittal letters for the deliverables sent to the Chief Building Officer (CBO) are included in Attachment C along with the associated approval letters received from the CBO in July.

In accordance with GEN-2 and TSE-1, the up to date CBO submittal schedules are provided in Attachments C-1 and C-2, respectively.

In accordance with ELEC-1, MECH-1, MECH-2, STRUC-1, and TSE-4, copies of transmittal letters for submittals to the CBO are provided in Attachment C-3. Approval letters from the CBO are included in Attachment C-4 including the CBO's approval of any corrective actions taken per GEN-7.

In accordance with GEN-8, copies of inspection records (including notification to the CBO of completed work) are included in Attachment C-5.

A Non-Conformance Report Log is included in Attachment C-6.

2.2 Air Quality Construction Mitigation Documentation

A summary report by the Air Quality Construction Mitigation Manager is provided in Attachment D-1. As required under AQ-SC3, documentation demonstrating compliance with the construction fugitive dust control mitigation is provided in Attachment D-2.

As required under AQ-SC5, a summary of all the actions taken to maintain compliance with the diesel-fueled engine controls requirements will be provided in this report. The Equipment Survey Form in Attachment D-3 presents all of the heavy equipment used on site along with the applicable engine tier level. The on-site contractor has expressed their commitment to keeping their equipment maintained to factory specifications. A copy of the letter from the contractor and subcontractors has been included in Attachment D-4.

AQ-SC5 requires all diesel-powered equipment at the project construction site to be fueled with ultra-low sulfur diesel, and fuel purchase receipts are provided in Attachment D-5.

2.3 Cultural Resources Report

In accordance with CUL-6, the Cultural Resources Specialist' Report is provided in Attachment E-1.

2.4 Paleontological Resources Report

In accordance with PAL-5, the Paleontological Resources Specialist' Report is provided in Attachment E-2.

2.5 Storm Water Inspection Report and Weekly Checklist

As specified in condition of certification WATER QUALITY AND SOILS-1, "During construction, the project owner shall provide an analysis in the MCR on the effectiveness of the drainage, erosion and sediment control measures and the results of monitoring and maintenance activities." Attachment F of this report includes the storm water inspection reports and checklists that were completed during this reporting period. The storm water inspection reports and checklists show that the installed Drainage, Erosion and Sediment Control Plan (DESCP) measures and Best Management Practices (BMPs) at the WCEP site have been effective. The results of all monitoring and maintenance activities for this reporting period are included in Attachment F.

2.6 Safety Inspection Report

As specified in the verification for condition of certification WORKER SAFETY-3, the monthly safety inspection report is included in Attachment H.

2.7 Worker Environmental Awareness Program (WEAP)

The Worker Environmental Awareness Program (WEAP) is conducted for all workers as they are brought onto the project site. In accordance with conditions of certification CUL-5 and PAL-4, all WEAP Certification of Completion forms for the month are included in Attachment G. A total of 1122 persons have completed the training to date.

2.8 Status of the Dual Plumbing Plan's Review

The project owner has submitted a Dual Plumbing Plan for using reclaimed and potable water to Rowland Water District and Los Angeles County Department of Health Services for review and comment as required by condition of certification WATER RES-4. The Dual Plumbing Plan has been approved by the Rowland Water District. Final approval from the County will be received once the construction of the Dual Plumbing Plan is completed.

2.9 Material Deliveries and Concrete/Grout Pour Records

In accordance with an email request from CEC on November 14, 2011, information on material deliveries is provided below. The following table lists deliveries in the morning peak commute hours during the July 2012 reporting period. Only dates where deliveries were received during the morning peak commute hours are listed.

| Material Deliveries During Peak Morning Commute Hours (July 2012) | |
|---|----------------------|
| Date | Number of Deliveries |
| 7/03/2012 | 10 |
| 7/07/2012 | 12 |
| 7/09/2012 | 8 |
| 7/10/2012 | 8 |
| 7/12/2012 | 8 |
| 7/18/2012 | 6 |
| 7/20/2012 | 6 |
| 7/24/2012 | 6 |

2.10 Required Reporting Elements Not Reported During Period

The following conditions of certification have monthly reporting requirements but were not applicable during this reporting period:

- GEN-3 No CBO payments were processed during the July 2012 reporting period.
- CIVIL-4 Final grading plans have not been submitted.
- MECH-2 There were no CBO inspections of any pressure vessel(s) this period.
- STRUC-3 There were no design changes to final plans filed this period.
- STRUC-4 There were no CBO approvals of plan checks for tanks and vessels containing toxic or hazardous materials this period.

3.0 COMPLIANCE MATRIX

A copy of the compliance matrix is provided in Attachment B. As required, previously reported and fully satisfied conditions are not included in the matrix.

4.0 COMPLIANCE REQUIREMENTS COMPLETED DURING THE REPORTING PERIOD

The following compliance requirements were completed during the May 2012 reporting period.

Table 4-1 Compliance Submittals

| Condition Of Certification | Summary | Date Submitted | Status |
|----------------------------|--|----------------|----------------------|
| HAZ-2 | Operations Hazardous Materials Business Plan | 7/9/2012 | Pending CEC Approval |
| HAZ-4 | Ammonia Storage tank and secondary containment basin design drawings and specs | 7/25/2012 | Pending CEC Approval |
| HAZ-5 | Sulfuric Acid Storage Tank Location | 7/11/2012 | Submitted |
| HAZ-7 | Delivery Route Notification Letter | 7/26/2012 | Pending CEC Approval |

| Condition Of Certification | Summary | Date Submitted | Status |
|----------------------------|---|----------------|----------------------|
| VIS-3 | Permanent Exterior Lighting Plan Amendment | 7/11/2012 | Pending CEC Approval |
| VIS-3 | Approval Letter from City of Industry for Amendment | 7/23/2012 | Submitted |

5.0 DELINQUENT SUBMITTALS

There were no delinquent submittals during the July 2012 reporting period

6.0 CUMULATIVE LISTING OF CHANGES TO CONDITIONS OF CERTIFICATION

A cumulative list of approved changes to the conditions of certification is provided below:

- Amendment 1 (04/29/2009): Approval for relocation of several plant features within existing property boundary.
- Amendment 2 (02/18/2008): Approval for modification of transmission pole height.
- Amendment 3 (05/04/2011): Approval for modifications to various air quality conditions including AQ-SC7 and AQ-SC8. Revised compliance determinations were made for the following conditions: AQ-1, AQ-3, AQ-4, AQ-6, AQ-16, and AQ-19 (see Order No. 11-0504-2 for additional amendment details).
- Amendment 4 (09/08/2011): Approval of request to modify the construction laydown area.
- Amendment 5 (11/14/2011): Approval of request to modify the cooling tower.
- Amendment 6 (03/02/2012): Approval of requested modification to the gen-tie connection.
- Amendment 7 (07/11/2012): Approval of requested modification to include off-site industrial wastewater discharge connection.

7.0 FILINGS OR PERMITS ISSUED BY OTHER GOVERNMENTAL AGENCIES

The Operations Hazardous Materials Business Plan was provided to the Certified Unified Program Agency (Los Angeles County Fire Department – Health Hazardous Materials Division) on July 9, 2012, concurrent with the submittal to the CEC.

8.0 PROJECT COMPLIANCE ACTIVITIES SCHEDULE FOR THE NEXT TWO MONTHS

A summary of the planned submittals over the next two months is presented in Table 8-1.

Table 8-1 Planned Submittals for August and September 2012

| Condition Of Certification | Due Date | Due Date Description | Summary |
|-----------------------------------|-----------------|--|--|
| COM-6 | MONTHLY | Submit 1 hard copy and 1 CD of the Monthly Compliance Report within 10 working days after the end of each reporting month. | Monthly Compliance Report |
| CUL-2 | WEEKLY | On a weekly basis a current schedule of anticipated project activity shall be provided to the CRS and CPM. | 2-Week Look Ahead Schedule |
| CUL-6 | WEEKLY | At the beginning of each week following monitoring, the CRS shall provide copies of the logs of the monitors to the CPM. | CRS Monitoring Logs |
| AQ-03 | 09/10/2012 | At least 60 days prior to startup. | Notification of Initial Startup |
| HAZ-2 | 08/20/2012 | At least 60 days prior to delivery of aqueous ammonia to the Site. | Risk Management Plan |
| HAZ-3 | 08/20/2012 | At least 60 days prior to first delivery of aqueous ammonia to the facility. | Safety Management Plan for delivery of aqueous ammonia |

Table 8-1 Planned Submittals for August and September 2012

| Condition Of Certification | Due Date | Due Date Description | Summary |
|----------------------------|------------|--|--|
| HAZ-6 | 08/20/2012 | At least 60 days prior to first delivery of aqueous ammonia to the Site. | Transport Vehicle Specifications Notification Letter |
| HAZ-9 | 08/25/2012 | At least 30 days prior to initial receipt of hazardous materials on-site. | Vulnerability Assessment and Operations Site Security Plan |
| PUBLIC HEALTH-1 | 08/28/2012 | At least 30 days prior to commencement of cooling tower operations. | Cooling Water Management Plan |
| TSE-06 | 09/24/2012 | One week prior to initial synchronization with grid. | Copies of CAL ISO Notification Letter |
| TSE-06 | 09/28/2012 | At least 1 business day prior to synchronizing the facility with the grid for testing. | Report of conversation with CAL ISO |

9.0 LISTING OF MONTH'S ADDITIONS TO THE COMPLIANCE FILE

Table 9-1 List of Agency Submittals during July 2012 Reporting Period

| Date Submitted | Governmental Agency | Condition/Regulatory Reference | Submittal Description |
|--|---------------------|--------------------------------|----------------------------------|
| 7/2/2012 7/9/2012 7/16/2012 7/23/2012 7/30/2012 | CEC | CUL-2 | Weekly Schedule |
| 7/11/2012 7/18/2012 7/24/2012 7/31/2012 8/7/2012 | CEC | CUL-6 | CRM Daily Logs for previous week |

Table 9-1 List of Agency Submittals during July 2012 Reporting Period

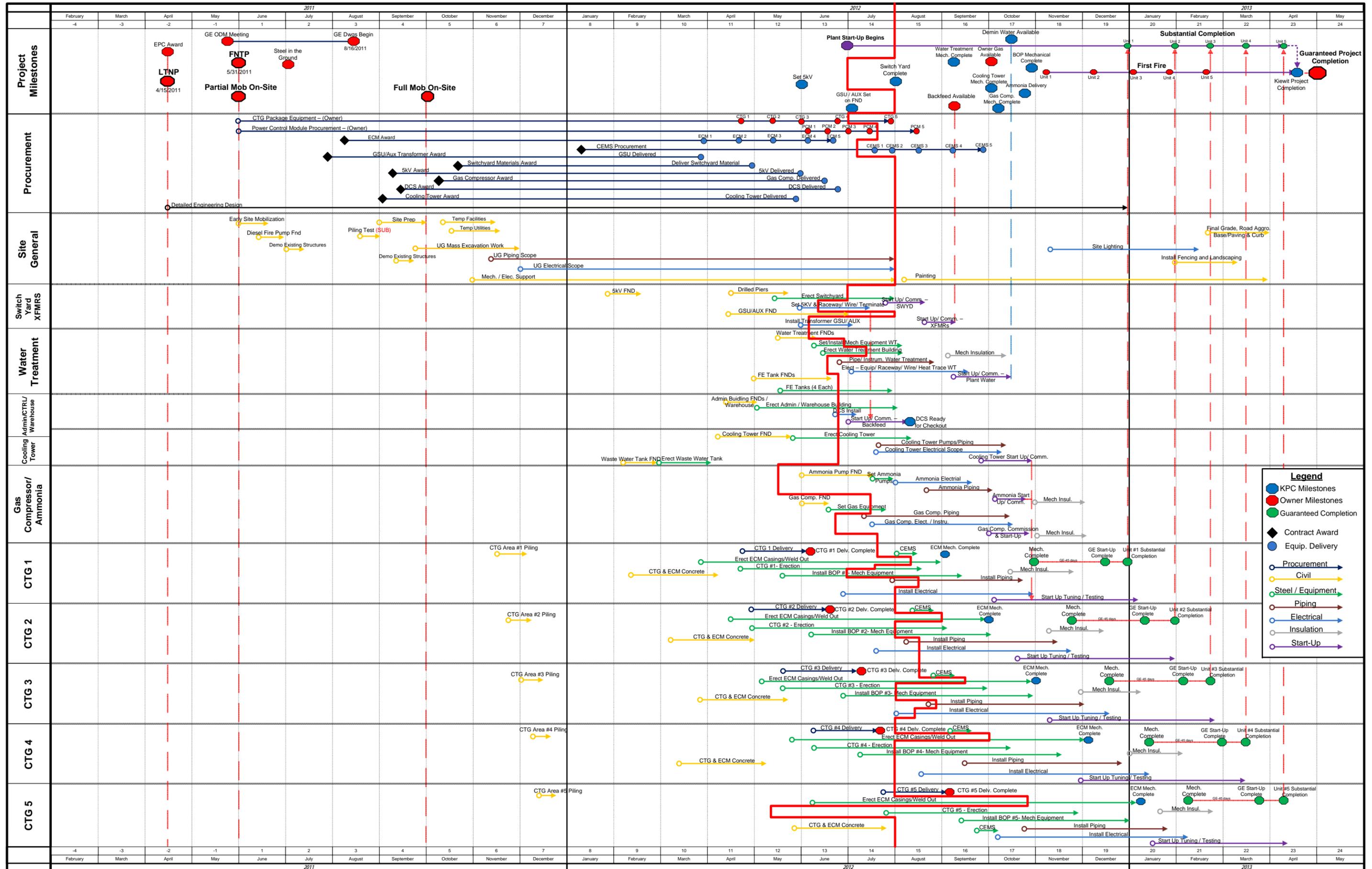
| Date Submitted | Governmental Agency | Condition/Regulatory Reference | Submittal Description |
|----------------|-----------------------|--|---|
| 7/9/2012 | CEC, CUPA | HAZ-2 | Operations Hazardous Materials Business Plan |
| 7/11/2012 | CEC | HAZ-5 | Sulfuric Acid Storage Tank Location |
| 7/11/2012 | CEC | STRUC-2 | CBO Approval of NCR |
| 7/11/2012 | CEC, City of Industry | VIS-3 | Amendment to Permanent Exterior Lighting Management Plan |
| 7/23/2012 | CEC | VIS-3 | Letter from City of Industry Approving Amendment to Permanent Exterior Lighting Management Plan |
| 7/25/2012 | CEC | HAZ-4 | Ammonia System Design Drawings |
| 7/26/2012 | CEC | HAZ-7 | Delivery Route Notification Letter |
| 7/27/2012 | CEC | CUL-1 | Alternate CRM |
| 7/31/2012 | LACSD | Industrial Wastewater Discharge Permit No. 20551 | Monthly Construction Progress Report |
| 7/31/2012 | LACSD | Industrial Wastewater Discharge Permit No. 21013 | Monthly Progress Report |

10.0 LIST OF COMPLAINTS, NOTICES AND CITATIONS

No complaints, citations, or violations were received during the July 2012 reporting period.

FIGURE 1

WALNUT CREEK ENERGY PARK CONSTRUCTION SCHEDULE



Attachment A – Key Events List

| KEY EVENTS LIST | |
|---|------------|
| PROJECT: Walnut Creek Energy Park | |
| DOCKET #: 05-AFC-2 | |
| COMPLIANCE PROJECT MANAGER: Camille Remy-Obad | |
| EVENT DESCRIPTION | DATE |
| Certification Date | 2/2008 |
| Obtain Site Control | 6/1/2013 |
| Online Date | 5/01/2013 |
| POWER PLANT SITE ACTIVITIES | |
| Start Site Mobilization | 6/01/2011 |
| Start Ground Disturbance | 6/02/2011 |
| Start Grading | 9/19/2011 |
| Start Construction | 6/01/2011 |
| Begin Pouring Major Foundation Concrete | 12/12/2011 |
| Begin Installation of Major Equipment | 6/3/2012 |
| Completion of Installation of Major Equipment | 11/21/2012 |
| First Combustion of Gas Turbine | 11/09/2012 |
| Obtain Building Occupation Permit | 10/19/2012 |
| Start Commercial Operation | 5/01/2013 |
| Complete All Construction | 5/01/2013 |
| TRANSMISSION LINE ACTIVITIES | |
| Start T/L Construction | 5/09/2012 |
| Synchronization with Grid and Interconnection | 10/01/2012 |
| Complete T/L Construction | 9/04/2012 |
| FUEL SUPPLY LINE ACTIVITIES | |
| Start Gas Pipeline Construction and Interconnection | 7/23/2012 |
| Complete Gas Pipeline Construction | 9/14/2012 |
| WATER SUPPLY LINE ACTIVITIES | |
| Start Water Supply Line Construction | 8/01/2012 |
| Complete Water Supply Line Construction | 8/28/2012 |

Attachment B – CEC Compliance Matrix

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

| | |
|-----------------|-----------------------|
| Color code key: | Pre-Construction (PC) |
| | Construction (CONS) |
| | Commissioning (COMM) |
| | Operations (OPS) |
| | Pending CEC Approval |
| | Approved |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|---------|------------|---|--|--|---------------------------|---|
| AQ-01 | COMM / OPS | The project owner shall limit the emissions from each gas fired combustion turbine train exhaust stacks as follows: Contaminant Emissions Limit: PM10 2,778 <u>2,592</u> lbs in any one month, CO 6,532 lbs in any one month , SOx 281 lbs in any one month, VOC 1,406 <u>1,035</u> lbs in any one month. For the purpose of this condition, the limit(s) shall be based on the emissions from a single exhaust stack. During commissioning, CO emissions shall not exceed 7,441 lbs/mo and the VOC emissions shall not exceed 1,114 1,043 lbs in any one month. The project owner shall calculate the emission limit(s) by using the monthly fuel use data and the following emission factors: PM10: <u>7.04</u> lb/mmscf and VOC: <u>2.73</u> lb/mmscf. <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | Submit all emission calculations, fuel use, CEM records and a summary demonstrating compliance of <u>with</u> all emission limits stated in this Condition for approval to the CPM on a quarterly basis in the quarterly emissions report (AQ-SC10). <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-02 | OPS | The project owner/operator shall not produce emissions of oxides of nitrogen from the facility, including the firewater pump and all five gas turbines combined, that exceed the RECLAIM Trading Credits holdings required in Condition of Certification AQ-16 within a calendar year. | Submit to the CPM no later than 60 days following the end of each calendar year, the SCAQMD required (via Rule 2004) Quarterly Certification of Emissions (or equivalent) for each quarter and the Annual Permit Emissions Program report (or equivalent) as prescribed by the SCAQMD Executive Officer. | No later than 60 days following the end of each calendar year. | 2/28/2013 | |
| AQ-03a | COMM | The 2.5 ppm NOx emission limit, 2.0 ppm VOC emission limit and the 6.0 <u>4.0</u> ppm CO emission limit shall not apply during turbine commissioning, start-up and shutdown. The commissioning period shall not exceed 134 operating hours per turbine from the initial start-up. Following commissioning, start-ups shall not exceed 60 minutes for each startup and the number of start-ups shall not exceed 350 <u>480</u> per year. Following commissioning, shutdowns shall not exceed 10 minutes for each shutdown . The number of shutdowns <u>startups</u> shall not exceed one <u>two</u> per day per turbine. Written records of commissioning, start-ups and shutdowns shall be kept and made available to District and submitted to the CPM for approval. See AQ-03 for more details. <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | Provide the District and the CPM with the written notification of the initial start-up date no later than 60 days prior to the startup date. | 60 days prior to startup date | 9/10/2012 | Assumes first fire on 11/9/2012 |
| AQ-03b | COMM | The project owner shall submit, commencing one month from the time of gas turbine first fire, a monthly commissioning status report throughout the duration of the commissioning phase that demonstrates compliance with this condition and the emission limits of Condition AQ-13. The monthly commissioning status report shall include criteria pollutant emission estimates for each commissioning activity and total commissioning emission estimates. | The monthly commissioning status report shall be submitted to the CPM until the report includes the completion of the initial commissioning activities. The project owner shall provide start-up and shutdown occurrence and duration data as part as part of the Quarterly Operation Report (AQ- SC10). The project owner shall make the site available for inspection of the commissioning and startup/shutdown records by representatives of the District, CARB and the Commission. | One month after gas turbine first fire | 12/9/2012 | Assumes first fire on 11/9/2012 |
| AQ-04 | OPS | The 2.5 ppm NOx emissions limit(s) are averaged over 60 minutes at 15 percent oxygen, dry basis. The 6.0 <u>4.0</u> ppm CO emission limit(s) are averaged over 60 minutes at 15 percent oxygen, dry basis. The 2.0 ppm VOC emission limit(s) are averaged over 60 minutes at 15 percent oxygen, dry basis. The 5.0 ppm NH3 emission limit(s) are averaged over 60 minutes at 15 percent oxygen, dry basis. <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | The project owner shall submit to the CPM for approval all emissions and emission calculations on a quarterly basis as part of the quarterly emissions report of Condition of Certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-05 | OPS | The project owner may at no time purposefully exceed either the mass or concentration emission limits set forth in Conditions of Certification AQ-1, -2, -3 or 4. | The project owner shall submit to the CPM for approval all emissions and emission calculations on a quarterly basis as part of the quarterly emissions report of Condition of Certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

| | |
|-----------------|-----------------------|
| Color code key: | Pre-Construction (PC) |
| | Construction (CONS) |
| | Commissioning (COMM) |
| | Operations (OPS) |
| | Pending CEC Approval |
| | Approved |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|---------|------------|---|---|--|---------------------------|---|
| AQ-06 | OPS | The project owner shall limit the fuel usage from each turbine to no more than 393 367 mmscf of pipeline quality natural gas in any one month. The operator shall install and maintain a fuel flow meter and recorder to accurately indicate and record the fuel usage being supplied to each turbine. <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | The project owner shall submit to the CPM for approval all fuel usage records on a quarterly basis as part of the quarterly emissions report of Condition of Certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-07a | COMM | The project owner shall conduct an initial source test for NOx, CO, SOx, VOC, NH3 and PM10 and a periodic source test every three years thereafter for NOx, CO, SOx, VOC and PM10 of each gas turbine exhaust stack in accordance with the following requirements: See AQ-07 for required test methods, averaging time, test locations, testing conditions and other details. | Submit the proposed protocol for the initial source tests 45 days prior to the proposed source test date to both the District and CPM for approval. | 60 days prior to proposed source test date | 10/11/2012 | Assumes start of source testing on 12/10/2012 |
| AQ-07b | COMM | The project owner shall submit source test results to both the District and CPM. The project owner shall notify the District and CPM no later than 10 days prior to the proposed initial source test date and time. | Submit the source test results to the District and the CPM. | No later than 60 days following the source test date | 2/8/2013 | Assumes start of source testing on 12/10/2012 |
| AQ-08a | COMM | The project owner shall conduct source testing of each gas turbine exhaust stack in accordance with the following requirements: See AQ-08 for details. (Ammonia and NOx) | Submit the proposed protocol for the source tests to both the District and CPM for approval. The project owner shall notify the District and CPM no later than 7 days prior to the proposed source test date and time. | 60 days prior to proposed source test date | Q2 2013 | |
| AQ-08b | COMM | The project owner shall submit source test results to both the District and CPM. | Submit the source test results to the District and the CPM. | No later than 45 days following the source test date | Q2 2013 | |
| AQ-09 | COMM | The project owner shall install and maintain a CEMS in each exhaust stack of the combustion turbine trains to measure the following parameters: See AQ-09 for details related to CEMS performance criteria. | Notify the CPM of the completion of the certification process for the CEMS. | Within 30 days of CEMS certification | 9/12/2012 | |
| AQ-10 | COMM / OPS | The project owner shall keep records in a manner approved by the District for the following items: <ul style="list-style-type: none"> Natural Gas use after CEMS certification Natural Gas use during the commissioning period Natural Gas use after the commissioning period and prior to the CEMS certification. | The project owner shall submit to the CPM for approval all fuel usage records on a quarterly basis as part of the quarterly emissions report of Condition of Certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-11a | COMM / OPS | The owner/operator shall determine the hourly ammonia slip emissions from each exhaust stack for each gas turbine train individually via both the following formula: See AQ-11 for details. | Include ammonia slip concentrations averaged on an hourly basis calculated via both protocols provided as part of the Quarterly Operational Report required in Condition of Certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-11b | COMM / OPS | The project owner shall submit all calibration results performed to the CPM. | Submit the calibration results to the CPM. Submit to the CPM for approval a proposed correction factor to be used in the Energy Commission formula at least once a year but not to exceed 180 days following the completion of the annual ammonia compliance source test. | Within 60 days of the calibration date | Q2 2013 | |
| AQ-11c | COMM / OPS | Exceedances of the ammonia limit shall be reported as prescribed herein. Chronic exceedances of the ammonia slip limit shall be identified by the project owner and confirmed by the CPM within 60 days of the fourth quarter Quarterly Operational Report (AQ-SC10) being submitted to the CPM. | If a chronic exceedance is identified and confirmed, the project owner shall work in conjunction with the CPM to develop a reasonable compliance plan to investigate and redress the chronic exceedance of the ammonia slip limit within 60 days of the above confirmation. | As required | As required | |
| AQ-12a | COMM | The operator shall install and maintain an ammonia injection flow meter and recorder to accurately indicate and record the ammonia injection flow rate being supplied to each turbine. The device or gauge shall be accurate to within plus or minus 5 percent and shall be calibrated once every twelve months. Continuously recording is defined for this condition as at least once every hour and is based on the average of the continuous monitoring for that hour. | Submit to the CPM a written statement by a California registered Professional Engineer stating that said engineer has reviewed the as-built-designs or inspected the identified equipment and certifies that the appropriate device has been installed and is functioning properly. | No less than 30 days after installation | Q2 2013 | |
| AQ-12b | OPS | The project owner shall submit annual calibration results after successful completion. | Submit the required calibration results to the CPM. | Within 30 days of their successful completion | Q2 2013 | |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

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|-----------------|-----------------------|
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| | Construction (CONS) |
| | Commissioning (COMM) |
| | Operations (OPS) |
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| | Approved |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|---------|------------|---|---|---|---------------------------|---|
| AQ-13a | COMM | The operator shall install and maintain a temperature gauge and recorder to accurately indicate and record the temperature in the exhaust as the inlet of the SCR reactor. The gauge shall be accurate to within plus or minus 5 percent and shall be calibrated once every twelve months. Continuously recording is defined for this condition as at least once every hour and is based on the average of the continuous monitoring for that hour. Under any operating condition, including start-up, the maximum operating temperature shall not exceed 750° F. | Submit to the CPM a written statement by a California registered Professional Engineer stating that said engineer has reviewed the as-built-designs or inspected the identified equipment and certifies that the appropriate device has been installed and is functioning properly. | No less than 30 days after installation | Q2 2013 | |
| AQ-13b | OPS | The project owner shall submit annual calibration results after successful completion. | Submit the annual calibration results to the CPM. | Within 30 days of their successful completion | Q2 2013 | |
| AQ-14a | COMM | The operator shall install and maintain a pressure gauge and recorder to accurately indicate and record the pressure differential across the SCR catalyst bed in inches of water column. The gauge shall be accurate to within plus or minus 5 percent and shall be calibrated once every twelve months. Continuously recording is defined for this condition as at least once every month and is based on the average of the continuous monitoring for that month. Under any operating condition, including start-up, the maximum operating pressure shall not exceed 7.6 inches of water. | Submit to the CPM a written statement by a California registered Professional Engineer stating that said engineer has reviewed the as-built-designs or inspected the identified equipment and certifies that the appropriate device has been installed and is functioning properly. | No less than 30 days after installation | Q2 2013 | |
| AQ-14b | OPS | The project owner shall submit annual calibration results after successful completion. | Submit the annual calibration results to the CPM. | Within 30 days of their successful completion | Q2 2013 | |
| AQ-15a | COMM | The project owner shall limit the operating time of the firewater pump to no more than 199.99 hours per year. The firewater pump shall be equipped with a non-resettable elapsed meter to accurately indicate the elapsed operating time of the engine. The firewater pump shall be equipped with a nonresettable totalizing fuel meter to accurately indicate the fuel usage of the engine. The firewater pump shall burn only diesel fuel that contains sulfur compounds less than or equal to 15 ppm by weight. The project owner shall operate and maintain the firewater pump according to the following requirements: See AQ-15 for details on additional conditions. | Submit to the CPM a written statement by a California registered Professional Engineer stating that said engineer has reviewed the as-built-designs or inspected the identified equipment and certifies that the appropriate device has been installed and is functioning properly. | No less than 30 days after installation | Q2/Q3 2012 | |
| AQ-15b | COMM / OPS | The project owner shall submit all dates of operation, elapsed time in hours, and the reason for each operation in the Quarterly Operations Report | Include the required information in the QOR. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-16 | OPS | The project equipment shall not be operated unless the project owner demonstrates to the SCAQMD Executive Officer that the facility holds sufficient RTCs to offset the prorated annual emissions increase for the first compliance year of operation. In addition, this equipment shall not be operated unless the project owner demonstrates to the Executive Officer that, at the commencement of each compliance year after the first compliance year of operation, the facility hold sufficient RTCs in an amount equal to the annual emission increase. The project owner shall submit all such information to the CPM for approval. To comply with this condition, the project owner shall hold a minimum of 40,764 <u>43,900</u> lbs/year of NOx RTCs and <u>2,280</u> lbs/year of SOx RTCs for the first year of operation and 32,319 <u>35,458</u> lbs/year of NOx RTCs and <u>2,280</u> lbs/year of SOx RTCs thereafter. [Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011] | The project owner shall submit all identified evidence demonstrating compliance to the CPM on an annual basis as part of the annual compliance report. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| AQ-17a | COMM | The project owner shall conduct one source test over the lifetime of the project for NOx and PM10 on each gas turbine exhaust stack in accordance with the following requirements: See AQ-17 for details. | Submit the proposed protocol for the initial source tests to both the AQMD and CPM for approval. The project owner shall notify the AQMD and CPM no later than 10 days prior to the proposed initial source test date and time. | At least 60 days prior to the proposed source test date | Q2 2013 | |
| AQ-17b | COMM | The project owner shall submit source test results to both the AQMD and CPM. | Submit the source test results to the AQMD and CPM. | No later than 60 days following the source test date | Q2 2013 | |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

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|---------|------------|--|--|--|---------------------------|---|
| AQ-18 | COMM / OPS | The project owner shall limit the operating time for each combustion turbine to no more than 4,000 hours in any one year. For the purposes of this condition, one year shall be defined as any time that fuel is being combusted for any purpose in the combustion turbine train. One year is defined as a period of twelve (12) consecutive months determined on a rolling basis with a new twelve month period beginning on the first day of each calendar month. The operator shall install and maintain a non-resettable elapsed time meter to accurately indicate the elapsed operating time of the engine. The measuring device or gauge shall be accurate to plus or minus 5 percent. The measuring device or gauge shall be calibrated once every 12 months. | The project owner shall submit to the CPM for review a record of the time of use for all fuel use on a quarterly basis as part of the quarterly emissions report of Condition of Certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-19 | CONS | The project owner shall not start operation of any equipment until both boiler units 3 and 4 currently located at AES Huntington Beach Generating Station have been retired and permits for boilers 3 and 4 have been surrendered to the SCAQMD. <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | <u>The project owner shall provide by email and post to the U.S. mail evidence demonstrating that they have surrendered the permits to operate for Huntington Beach boilers 3 and 4 prior to the first turbine fire. The project owner shall make the site available for inspection by representatives of the District, CARB, EPA and the Commission. In addition, the project owner shall make Huntington Beach boiler units 3 and 4 available for inspection to confirm shutdown of these boilers by representatives of the District, CARB, EPA and the Commission.</u> <i>[Note to reader: these edits included per CEC-Approved Amendment dated 5/4/2011]</i> | Upon completion of construction, operation of any equipment cannot start until HB Units 3 & 4 have been retired and permits for both units surrendered to SCAQMD | Q4 2012 | |
| AQ-SC03 | CONS | AQCMM shall submit documentation in each Monthly Compliance Report demonstrating compliance with the mitigation measures outlined in the condition for the purposes of preventing all fugitive dust plumes from leaving the project site and linear facility routes (see AQ-SC03 for more details). | The project owner shall include in the MCR (1) a summary of all actions taken to maintain compliance with this condition, (2) copies of any complaints filed with the air district in relation to project construction, and (3) any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| AQ-SC04 | CONS | The AQCMM shall continuously monitor construction activities for visible dust plumes. See AQ-SC04 for more details. | The AQCMP shall include a section detailing how the additional mitigation measures will be accomplished within the time limits specified (only applicable if conditions outlined in AQ-SC04 exist). | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| AQ-SC05 | CONS | The AQCMM shall submit to the CPM, in the MCR, a construction mitigation report that demonstrates compliance with the following mitigation measures for the purposes of controlling diesel construction-related emissions. Any deviation from the following mitigation measures shall require prior CPM notification and approval. See AQ-SC05 for more details. | The project owner shall include in the MCR (1) a summary of all actions taken to maintain compliance with this condition, (2) copies of all diesel fuel purchase records, (3) a list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained, and (4) any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| AQ-SC06 | CONS | The project owner shall submit to the CPM for review and approval any modification proposed by the project owner to any project air permit. The project owner shall submit to the CPM any modification to any permit proposed by the District or U.S. EPA, and any revised permit issued by the District or U.S. EPA, for the project. | Submit any proposed air permit modification to the CPM within five working days of its submittal either by 1) the project owner to an agency, or 2) receipt of proposed modifications from an agency. The project owner shall submit all modified air permits to the CPM within 15 days of receipt. | Within 5 working days of proposed air permit modification submittal to agency | As required | Petition to Amend FDOC to SQAQMD on 3/3/11; Petition to Amend FD to CEC on 3/8/11. |
| AQ-SC08 | CONS | Project owner shall not start operation of any equipment until both boiler units 3 and 4 currently located at AES Huntington Beach Generating Station have been retired and permits for boilers 3 and 4 surrendered. <i>[Condition deleted per CEC-approved amendment dated 5/4/2011]</i> | The project owner shall provide written evidence demonstrating that they have surrendered the permits to operate for Huntington Beach boilers 3 and 4. | 10 days prior to start of operation of any emissions source | N/A | Condition Deleted per Amendment Order No. 11-0504-2 |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

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|-----------|------------|---|---|---|---------------------------|---|
| AQ-SC09 | COMM / OPS | If the project owner does not participate in the voluntary California Climate Action Registry, then the project owner shall report on a quarterly basis to the CPM the quantity of greenhouse gases (GHG) emitted as a direct result of facility electricity production as follows: The project owner shall maintain a record of fuel use in units of million-Btu (MMBtu) for all fuels burned on site for the purpose of power production. These fuels shall include but are not limited to: (1) all fuel burned in the combustion turbines, (2) HRSGs (if applicable) or auxiliary boiler (if applicable), and (3) all fuels used in any capacity for the purpose of turbine startup, shutdown, operation or emission controls. See AQ-SC09 for more details. | GHG emissions that are not reported to the California Climate Action Registry shall be reported to the CPM as part of the Quarterly Operation Reports required by condition of certification AQ-SC10. | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-SC10 | COMM / OPS | The project owner shall submit to the CPM Quarterly Operation Reports, following the end of each calendar quarter, that include operational and emissions information as necessary to demonstrate compliance with the Conditions of Certification herein. The Quarterly Operation Report will specifically note or highlight incidences of noncompliance. | Submit the Quarterly Operation Reports to the CPM and APCO no later than 30 days following the end of each calendar quarter. | 30 days following end of calendar quarter | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-SC11 | COMM / OPS | The project owner shall perform quarterly cooling tower recirculating water quality testing, or shall provide for continuous monitoring of conductivity as an indicator, for total dissolved solids content. | Submit to the CPM cooling tower recirculating water quality tests or a summary of continuous monitoring results and daily recirculating water flow in the Quarterly Operation Report (AQ-SC10). If the project owner uses continuous monitoring of conductivity as an indicator for total dissolved solids content, the project owner shall submit data supporting the calibration of the conductivity meter and the correlation with total dissolved solids content at least once each year in a Quarterly Operation Report (AQ-SC10). | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| AQ-SC12 | COMM / OPS | The cooling tower daily PM10 emissions shall be limited to 10.7 lb/day. The cooling tower shall be equipped with a drift eliminator to control the drift fraction to 0.0005 percent of the circulating water flow. The project owner shall estimate daily PM10 emissions from the cooling tower using the water quality testing data or continuous monitoring data and daily circulating water flow data collected on a quarterly basis. See AQ-SC12 for more details. | Submit to the CPM daily cooling tower PM10 emission estimates in the Quarterly Operation Report (AQ-SC10). | Include in QOR | 1/30/2013 | Projected completion date assumes first QOR will be completed during commissioning for 4Q 2012 (first fire scheduled for 4Q 2012) |
| BIO-01a | CONS | The project owner shall design, install, and maintain transmission lines and all electrical components in accordance with the Avian Power Line Interaction Committee, Suggested Practices for Raptor Protection on Power Lines: The State of the Art in 1996, to reduce the likelihood of electrocutions of large birds. | Provide photos to document how transmission line and towers were constructed and meet APLIC guidelines (per email from Dale Rundquist on 5/27/2011) | Following completion of subject work | Q3 2012 | Photos will be provided following completion of transmission line/tower construction |
| CIVIL-02a | CONS | The resident engineer shall, if appropriate, stop all earthwork and construction in the affected areas when the responsible soils engineer, geotechnical engineer, or the civil engineer experienced and knowledgeable in the practice of soils engineering identifies unforeseen adverse soil or geologic conditions. | Notify the CPM within 24 hours, when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. | Within 24 hours of discovery | As required | |
| CIVIL-02b | CONS | The project owner shall submit modified plans, specifications and calculations to the CBO based on these new conditions. The project owner shall obtain approval from the CBO before resuming earthwork and construction in the affected area [2001 CBC, Section 104.2.4, Stop orders]. | Within 24 hours of the CBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the CBO's approval. | Within 24 hours of CBO approval to resume earthwork | As required | |

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| CIVIL-03a | CONS | The project owner shall perform inspections in accordance with the 2001 CBC, Chapter 1, Section 108, Inspections; Chapter 17, Section 1701.6, Continuous and Periodic Special Inspection; and Appendix Chapter 33, Section 3317, Grading Inspection. All plant site-grading operations, for which a grading permit is required, shall be subject to inspection by the CBO. If, in the course of inspection, it is discovered that the work is not being performed in accordance with the approved plans, the discrepancies shall be reported immediately to the resident engineer and the CBO [2001 CBC, Appendix Chapter 33, Section 3317.7, Notification of Noncompliance]. The project owner or resident engineer shall prepare a written report, with copies to the CBO and the CPM, detailing all discrepancies, non-compliance items, and the proposed corrective action. | The project owner or resident engineer shall transmit to the CBO and the CPM a Non-Conformance Report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the CBO and the CPM. | Within five days of the discovery of any discrepancies | As required | |
| CIVIL-03b | CONS | A list of NCRs, for the reporting month, shall also be included in the following Monthly Compliance Report. | Include the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| CIVIL-04a | CONS | After completion of finished grading and erosion and sedimentation control and drainage work, the project owner shall obtain the CBO's approval of the final grading plans (including final changes) for the erosion and sedimentation control work. The civil engineer shall state that the work within his/her area of responsibility was done in accordance with the final approved plans [2001 CBC, Section 3318, Completion of Work]. | Submit to the CBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes, with a copy of the transmittal letter to the CPM. | Within 30 days (or project owner and CBO approved alternative timeframe) of the completion of the erosion and sediment control mitigation and drainage work | Q3/Q4 2012 | |
| CIVIL-04b | CONS | The project owner shall submit a copy of the CBO's approval to the CPM in the next Monthly Compliance Report. | Include the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| COM-01 | CONS | The CPM, responsible Energy Commission staff, and delegate agencies or consultants shall be guaranteed and granted unrestricted access to the power plant site, related facilities, project-related staff, and the records maintained on site, for the purpose of conducting audits, surveys, inspections, or general site visits. Although the CPM will normally schedule site visits on dates and times agreeable to the project owner, the CPM reserves the right to make unannounced visits at any time. | Owner and Contractor shall give CEC staff access as required by this condition. | Ongoing | Ongoing | |
| COM-02 | CONS | Compliance Record--The files are to contain copies of all "as-built" drawings, all documents submitted as verification for conditions, and all other project-related documents. Energy Commission staff and delegate agencies shall, upon request to the project owner, be given unrestricted access to the files. | Owner and Contractor shall give CEC staff access as required by this condition. | Ongoing | Ongoing | |
| COM-03 | CONS | Each condition of certification is followed by a means of verification. The verification describes the Energy Commission's procedure(s) to ensure post-certification compliance with adopted conditions. The verification procedures, unlike the conditions, may be modified as necessary by the CPM, and in most cases without full Energy Commission approval. See condition COM-3 for details | See condition COM-3 for details on verification options and timeframes | Ongoing | Ongoing | |
| COM-05a | CONS | A compliance matrix shall be submitted by the project owner to the CPM along with each monthly and annual compliance report. The compliance matrix is intended to provide the CPM with the current status of all conditions of certification in a spreadsheet format. The compliance matrix must identify specific items in a specific format. See COM-05 for details | Submit a compliance matrix with each MCR and ACR. Satisfied conditions do not need to be included in the compliance matrix after they have been identified as satisfied in at least one monthly or annual compliance report. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| COM-05b | OPS | A compliance matrix shall be submitted by the project owner to the CPM along with each monthly and annual compliance report. The compliance matrix is intended to provide the CPM with the current status of all conditions of certification in a spreadsheet format. The compliance matrix must identify specific items in a specific format. See COM-05 for details | Submit a compliance matrix with each MCR and ACR. Satisfied conditions do not need to be included in the compliance matrix after they have been identified as satisfied in at least one monthly or annual compliance report. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| COM-06 | CONS | Monthly Compliance Report - The first Monthly Compliance Report is due one month following the Energy Commission business meeting date upon which the project was approved, unless otherwise agreed to by the CPM. The first Monthly Compliance Report shall include an initial list of dates for each of the events identified on the Key Events List. | During pre-construction and construction of the project, the project owner or authorized agent shall submit an original and eight copies of the Monthly Compliance Report within 10 working days after the end of each reporting month. Monthly Compliance Reports shall be clearly identified for the month being reported. The reports shall contain specific information. See COM-06 for details | Include in MCR | 8/14/2012 | Ongoing |

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| COM-07 | OPS | After construction is complete, the project owner shall submit Annual Compliance Reports instead of Monthly Compliance Reports. The reports are for each year of commercial operation and are due to the CPM each year at a date agreed to by the CPM. Annual Compliance Reports shall be submitted over the life of the project unless otherwise specified by the CPM. Each Annual Compliance Report shall identify the reporting period and shall contain the following: See COM-7 for details | See COM-07 for details. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| COM-08 | CONS | Confidential Information -- Any information that the project owner deems confidential shall be submitted to the Energy Commission's Dockets Unit with an application for confidentiality pursuant to Title 20, California Code of Regulations, section 2505(a). Any information that is determined to be confidential shall be kept confidential as provided for in Title 20, California Code of Regulations, section 2501 et. seq. | | As required | As required | |
| COM-09 | CONS | Pursuant to the provisions of Section 25806(b) of the Public Resources Code, the project owner is required to pay an annual fee currently sixteen thousand eight hundred fifty dollars (\$16,850), which will be adjusted annually on July 1. | The initial payment is due on the date the Energy Commission adopts the final decision. All subsequent payments are due by July 1 of each year in which the facility retains its certification. The payment instrument shall be made payable to the California Energy Commission and mailed to: Accounting Office MS-02, California Energy Commission, 1516 9th St., Sacramento, CA 95814. | Annually on July 1 | 7/1/2013 | CEC will send an invoice to WCE LLC |
| COM-10b | CONS | In addition to the monthly and annual compliance reporting requirements, the project owner shall report and provide copies to the CPM of all complaint forms, notices of violation, notices of fines, official warnings, and citations, within 10 days of receipt. | Complaints shall be logged and numbered. Complaints shall be recorded on the complaint form (Attachment A) or equivalent submittal. | Within 10 days of receipt | As required | |
| COM-11 | OPS | Planned Facility Closure -- In order to ensure that a planned facility closure does not create adverse impacts, a closure process that provides for careful consideration of available options and applicable laws, ordinances, regulations, standards, and local/regional plans in existence at the time of closure, will be undertaken. | To ensure adequate review of a planned project closure, the project owner shall submit a proposed facility closure plan to the Energy Commission for review and approval at least 12 months (or other period of time agreed to by the CPM) prior to commencement of closure activities. The project owner shall file 120 copies (or other number of copies agreed upon by the CPM) of a proposed facility closure plan with the Energy Commission. The plan shall include all topics detailed in COM-11. See COM-11 for details | 12 months prior to planned closure | TBD | |
| COM-12a | OPS | Unplanned Temporary Facility Closure/On-Site Contingency Plan -- In order to ensure that public health and safety and the environment are protected in the event of an unplanned temporary facility closure, it is essential to have an on-site contingency plan in place. The on-site contingency plan will help to ensure that all necessary steps to mitigate public health and safety impacts and environmental impacts are taken in a timely manner. | Submit an on-site contingency plan for CPM review and approval. The approved plan must be in place prior to commercial operation of the facility and shall be kept at the site at all times. | No less than 60 days (or other time agreed to by the CPM) prior to commencement of commercial operation | 3/2/2013 | Assumes commercial operation on 5/1/2013 |
| COM-12b | CONS | The project owner, in consultation with the CPM, will update the on-site contingency plan as necessary. The CPM may require revisions to the on-site contingency plan over the life of the project. | In the annual compliance reports submitted to the Energy Commission, the project owner will review the on-site contingency plan, and recommend changes to bring the plan up to date. Any changes to the plan must be approved by the CPM. 3) Contractor shall support plan development as needed. See COM-11 for details. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| COM-13 | CONS | The on-site contingency plan required for unplanned temporary closure shall also cover unplanned permanent facility closure. All of the requirements specified for unplanned temporary closure shall also apply to unplanned permanent closure. In addition, the on-site contingency plan shall address how the project owner will ensure that all required closure steps will be successfully undertaken in the event of abandonment. | In the event of an unplanned permanent closure, the project owner shall notify the CPM, as well as other responsible agencies, by telephone, fax, or e-mail, within 24 hours and shall take all necessary steps to implement the on-site contingency plan. The project owner shall keep the CPM informed of the status of all closure activities. A closure plan, consistent with the requirements for a planned closure, shall be developed and submitted to the CPM within 90 days of the permanent closure or another period of time agreed to by the CPM. | Notify CPM and other agencies within 24 hrs of decision for permanent closure | As required | |

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| COM-14 | CONS | Post Certification Changes to the Energy Commission Decision: Amendments, Ownership Changes, Insignificant Project Changes and Verification Changes -- The project owner must petition the Energy Commission pursuant to Title 20, California Code of Regulations, section 1769, in order to modify the project (including linear facilities) design, operation or performance requirements, and to transfer ownership or operational control of the facility. It is the responsibility of the project owner to contact the CPM to determine if a proposed project change should be considered a project modification pursuant to section 1769. Implementation of a project modification without first securing Energy Commission, or Energy Commission staff approval, may result in enforcement action that could result in civil penalties in accordance with section 25534 of the Public Resources Code. | A petition is required for amendments and for insignificant project changes as specified in the condition. For verification changes, a letter from the project owner is sufficient. In all cases, the petition or letter requesting a change should be submitted to the CPM, who will file it with the Energy Commission's Dockets Unit in accordance with Title 20, California Code of Regulations, section 1209. The criteria that determine which type of approval and the process that applies are explained in more detail in COM-14. They reflect the provisions of Section 1769 at the time this condition was drafted. If the Commission's rules regarding amendments are amended, the rules in effect at the time an amendment is requested shall apply. See COM-14 for more detail | As Required | As required | Draft Petition for Minor Project Modification for Wastewater Connection submitted to CPM via email 4/4/2012 |
| CUL-01b | CONS | Prior to a termination or release of the CRS, or within 3 days after resignation of the CRS, the project owner shall submit the resume of the proposed new CRS to the CPM for review and approval. If there is no alternate CRS in place to conduct the duties of the CRS, a previously approved monitor may serve in place of a CRS so that construction may continue up to a maximum of 3 days without a CRS. If cultural resources are discovered then construction will remain halted until there is a CRS or alternate CRS to make a recommendation regarding significance. | Submit the resume of the replacement CRS to the CPM. | At least 10 days prior to a termination or release of the CRS | As required | Alternate CRS Approved by CEC on 08/01/11 |
| CUL-01d | CONS | If additional CRMs are obtained during the project, the CRS shall provide additional letters to the CPM identifying the CRMs and attesting to the qualifications of the CRMs | Submit the required letter to the CPM. | At least five days prior to the CRMs beginning on-site duties | As required | |
| CUL-01e | CONS | Prior to beginning specialized technical tasks, the resume(s) of any additional technical specialists shall be provided to the CPM for review and approval. | Submit the required resumes to the CPM. | At least 10 days prior to beginning specialized tasks | As required | |
| CUL-02c | CONS | Provide subject documents to CRS, if not previously provided. | Provide subject maps and drawings to CRS, and notify CPM and CRS in writing to identify the proposed schedule of each project phase. | At least 15 days prior to each phase, if construction is phased | As required | |
| CUL-02e | CONS | On a weekly basis, a current schedule of anticipated project activity shall be provided to the CRS and CPM by letter, email, or fax. | Provide a current schedule of anticipated project activity to the CRS and CPM by letter, email, or fax. | On a weekly basis during construction | Weekly | Schedule is provided weekly on Mondays via email |
| CUL-02f | CONS | If compliance documents are being submitted in keeping with a phased project schedule, provide written notice of any changes to the scheduling of construction phases to the CRS and CPM. | Provide written notification of changes to the scheduling of construction phases to the CRS and CPM. | Within 5 days of identifying any changes to the scheduling of construction phases | As required | |
| CUL-04a | CONS | Submit the Cultural Resources Report (CRR) to the CPM for approval. All survey reports and other research reports not previously submitted to the CA Historic Resource Information Office and State Historic Preservation Officer shall be included as an appendix to the CRR. See Cul-4 for additional detail. | Submit the subject CRR to the CPM for review and approval. | Within 90 days after completion of all ground disturbance (including landscaping) | Q3/Q4 2012 | |
| CUL-04b | CONS | Provide documentation to the CPM that copies of the CRR have been provided to the SHPO, the CHRIS, and the curating institution (if archaeological materials were collected and curated). | Provide the required documentation to the CPM. | Within 10 days after CPM approval of the CRR | Q3/Q4 2012 | |
| CUL-05b | CONS | Provide in the Monthly Compliance Report the WEAP Certification of Completion forms of persons who have completed the training in the prior month and a running total of all persons who have completed training to date. | Include the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| CUL-06b | CONS | At the beginning of each week following monitoring, the CRS shall provide copies of the legibly handwritten daily logs of the monitors to the CPM as emails or in some other form acceptable to the CPM. | The CRS shall provide copies of daily monitoring logs to the CPM. | At the beginning of each week during monitoring activity | Weekly | Logs are provided weekly via email. |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

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|-----------------|-----------------------|
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| | Operations (OPS) |
| | Pending CEC Approval |
| | Approved |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|----------|-----------|---|---|--|---------------------------|-----------------------------------|
| CUL-06c | CONS | While monitoring is on-going, the project owner shall include in each MCR a copy of the monthly summary report of cultural resources-related monitoring prepared by the CRS. Copies of daily logs shall be retained by the project owner on-site during construction. | Include the required information in the MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| CUL-06d | CONS | If the CRS determines that full-time monitoring is not necessary in certain locations, a letter or e-mail providing a detailed justification for the decision to reduce the level of monitoring shall be provided to the CPM for review and approval at least 24 hours prior to any reduction in monitoring. | Provide the required justification letter to the CPM for review and approval. | At least 24 hours prior to any reduction in monitoring | As required | |
| CUL-06e | CONS | The CRS and/or the project owner shall notify the CPM by telephone or e-mail within 24 hours of any incidents of non-compliance with the Cultural Resources conditions of certification and/or applicable LORS, upon becoming aware of the situation. The CRS shall also recommend corrective action to resolve the problem or achieve compliance with the conditions of certification. | Provide required notification to CPM. | Within 24 hours of any incidents of non-compliance | As required | |
| CUL-06f | CONS | When the incident of non-compliance (see CUL-06e) is resolved, the CRS shall write a report describing the issue, the resolution of the issue, and the effectiveness of the resolution measures. This report shall be provided in the next Monthly Compliance Report (MCR). | Provide required documentation in MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| CUL-07 | CONS | A Native American monitor or monitors shall be obtained to monitor preconstruction site mobilization, construction ground disturbance, construction grading, boring, and trenching and construction (including landscaping) in areas where ground disturbance exceeds three feet and in areas where Native American artifacts may be discovered. Lists of concerned Native Americans, with contact information, and guidelines for monitoring shall be obtained from the Native American Heritage Commission. Preference in selecting a monitor or monitors shall be given to Native Americans with traditional ties to the area that shall be monitored. | Send notification to the CPM identifying the person(s) retained to conduct Native American monitoring in areas where there is potential to discover Native American artifacts. The project owner shall also provide a plan identifying the proposed monitoring schedule and information explaining how Native Americans who wish to provide comments will be allowed to comment. The project owner shall also ensure that the CRS informs Native American groups of any discoveries of Native American archaeological material. If efforts to obtain the services of a qualified Native American monitor are unsuccessful, the project owner shall immediately inform the CPM. The CPM will either identify potential monitors or will allow ground disturbance to proceed without a Native American monitor. | Within one day of obtaining a Native American monitor | As required | |
| CUL-08a | CONS | The project owner shall ensure that the CRS notifies the CPM within 24 hours of a discovery, or by Monday morning if the cultural resources discovery occurs between 8:00 AM on Friday and 8:00 AM on Sunday. | For discovered cultural material that cannot be treated prescriptively, completed DPR form 523s shall be submitted to the CPM for review and approval no later than 48 hours following the notification of the CPM, or 48 hours following the completion of data recordation/recovery, whichever is more appropriate for the subject cultural material. | Within 24 hours of a discovery | As required | |
| ELEC-01a | CONS | Prior to the start of any increment of electrical construction for electrical equipment and systems 480 volts and higher, listed below, with the exception of underground duct work and any physical layout drawings and drawings not related to code compliance and life safety, Submit, for CBO design review and approval, the proposed final design, specifications and calculations. Upon approval, the listed plans, together with design changes and design change notices, shall remain on the site or another accessible location for the operating life of the project. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS [2001 CBC, Section 108.4, Approval Required, and Section 108.3, Inspection Requests]. See ELEC-1 for details. | Submit to the CBO for design review and approval the above listed documents. The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS. | At least 30 days (or project owner and CBO approved alternative timeframe) prior to the start of each increment of electrical construction | Q3/Q4 2012 | |
| ELEC-01b | CONS | The project owner shall send the CPM a copy of the transmittal letter in the next MCR. | Include in MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |

Walnut Creek Energy Park (05-AFC-2C)

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|---------|-----------|--|---|--|---------------------------|-----------------------------------|
| GEN-01a | CONS | The project owner shall design, construct and inspect the project in accordance with the 2001 California Building Standards Code (CBSC) (also known as Title 24, California Code of Regulations). The project owner shall insure that all the provisions of the above applicable codes be enforced during any construction, addition, alteration, moving, demolition, repair, or maintenance of the completed facility [2001 CBC, Section 101.3, Scope]. The project owner shall insure that all contracts with contractors, subcontractors and suppliers shall clearly specify that all work performed and materials supplied on this project comply with the codes listed above. See Gen-1 for more detail | Submit to the Compliance Project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation and inspection requirements of the applicable LORS and the Energy Commission's Decision have been met in the area of facility design. The project owner shall provide the CPM a copy of the Certificate of Occupancy within 30 days of receipt from the CBO [2001 CBC, Section 109 – Certificate of Occupancy]. | Within 30 days after receipt of the Certificate of Occupancy | Q3/Q4 2012 | |
| GEN-01b | CONS | Once the Certificate of Occupancy has been issued, the project owner shall inform the CPM prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility which may require CBO approval for the purpose of complying with the above stated codes. The CPM will then determine the necessity of CBO approval on the work to be performed. | Inform the CPM if necessary. | At least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance | Q1/Q2 2013 | |
| GEN-01c | OPS | Once the Certificate of Occupancy has been issued, the project owner shall inform the CPM prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility which may require CBO approval for the purpose of complying with the above stated codes. The CPM will then determine the necessity of CBO approval on the work to be performed. | Inform the CPM if necessary. | At least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance | TBD | |
| GEN-02b | CONS | Provide updates to schedule of facility design submittals in the Monthly Compliance Report. | Include in MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| GEN-03 | CONS | The project owner shall make payments to the CBO for design review, plan check and construction inspection based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. These fees may be consistent with the fees listed in the 2001 CBC [Chapter 1, Section 107 and Table 1-A, Building Permit Fees; Appendix Chapter 33, Section 3310 and Table A-33-A, Grading Plan Review Fees; and Table A-33-B, Grading Permit Fees], adjusted for inflation and other appropriate adjustments; may be based on the value of the facilities reviewed; may be based on hourly rates; or may be as otherwise agreed by the project owner and the CBO. | Make the required payments to the CBO in accordance with the agreement between the project owner and the CBO. The project owner shall send a copy of the CBO's receipt of payment to the CPM in the next Monthly Compliance Report indicating that the applicable fees have been paid. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| GEN-04b | CONS | If the RE or the delegated engineers are reassigned or replaced, the project owner shall submit the name, qualifications and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer. | If the RE or the delegated engineer(s) are subsequently reassigned or replaced, the project owner has five days in which to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval. | Within 5 days of replacement | As required | |
| GEN-05b | CONS | If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval. | Submit the resume and registration number of the replacement engineer within five days of replacement. Notify the CPM of the CBO's approvals of the responsible engineers within five days of the approval. | Within 5 days of replacement | As required | |
| GEN-06b | CONS | The project owner shall also submit to the CPM a copy of the CBO's approval of the qualifications of all special inspectors in the next Monthly Compliance Report. | Include the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| GEN-06c | CONS | If the special inspector is subsequently reassigned or replaced, the project owner has five days in which to submit the name and qualifications of the newly assigned special inspector to the CBO for approval. | The project owner shall notify the CPM of the CBO's approval of the newly assigned inspector within five days of the approval. | Within 5 days of replacement | As required | |

Walnut Creek Energy Park (05-AFC-2C)

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|---------|-----------|--|--|---|---------------------------|--|
| GEN-07a | CONS | If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend the corrective action required [2001 CBC, Chapter 1, Section 108.4, Approval Required; Chapter 17, Section 1701.3, Duties and Responsibilities of the Special Inspector; Appendix Chapter 33, Section 3317.7, Notification of Noncompliance]. The discrepancy documentation shall be submitted to the CBO for review and approval. The discrepancy documentation shall reference this condition of certification and, if appropriate, the applicable sections of the CBC and/or other LORS. | The project owner shall transmit a copy of the CBO's approval of any corrective action taken to resolve a discrepancy to the CPM in the next Monthly Compliance Report. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| GEN-07b | CONS | If any corrective action is disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval and the revised corrective action to obtain CBO's approval. | Advise CPM of reason for corrective action disapproval and submit revised corrective action to CBO. | Within 5 days of disapproval of corrective action | As required | |
| GEN-08a | CONS | The project owner shall obtain the CBO's final approval of all completed work that has undergone CBO design review and approval. The project owner shall request the CBO to inspect the completed structure and review the submitted documents. The project owner shall notify the CPM after obtaining the CBO's final approval. The project owner shall retain one set of approved engineering plans, specifications and calculations (including all approved changes) at the project site or at another accessible location during the operating life of the project [2001 CBC, Section 106.4.2, Retention of Plans]. Electronic copies of the approved plans, specifications, calculations and marked-up as-builts shall be provided to the CBO for retention by the CPM. | Within 15 days of the completion of any work, the project owner shall submit to the CBO, with a copy to the CPM, in the next Monthly Compliance Report, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing final approved engineering plans, specifications and calculations as described above, the project owner shall submit to the CPM a letter stating that the above documents have been stored and indicate the storage location of such documents. | Within 15 days of completion of any work | As required | |
| GEN-08b | CONS | Provide copy of written notice to CBO described in GEN-08a to CPM in next MCR. | Provide subject documents to CPM in next MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| GEN-08c | CONS | The project owner shall retain one set of approved engineering plans, specifications and calculations (including all approved changes) at the project site or at another accessible location during the operating life of the project [2001 CBC, Section 106.4.2, Retention of Plans]. | Submit to the CPM a letter stating that the above documents have been stored and indicate the storage location of such documents. | After storing final approved engineering plans, specifications, and calculations | As required | |
| GEN-08d | CONS | Provide to the CBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" adobe PDF 6.0 files, with restricted printing privileges (i.e. password protected), on archive quality compact discs. | Provide the required copies to the CBO. | Within 90 days of the completion of construction | 7/30/2013 | |
| HAZ-01 | CONS | The project owner shall not use any hazardous materials not listed in the Application for Certification, or in greater quantities than those set forth in the AFC, unless approved in advance by the Compliance Project Manager (CPM). | Provide to the CPM, in the Annual Compliance Report, a list of hazardous materials and storage quantities contained at the facility. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| HAZ-02a | CONS | The project owner shall concurrently provide a Business Plan and a Risk Management Plan (RMP) to the Certified Unified Program Authority - (CUPA) (Los Angeles County Fire Department, Health Hazardous Materials Division) and the CPM for review at the time the RMP is first submitted to the U.S. Environmental Protection Agency (EPA). After receiving comments from the CUPA, the EPA, and the CPM, the project owner shall reflect all recommendations in the final documents. Copies of the final Business Plan and RMP shall then be provided to the CUPA and EPA for information and to the CPM for approval. | Prior to receiving any hazardous material on the site for commissioning or operations, provide a copy of a final Business Plan to the CPM for approval. | At least 60 days prior to receiving any hazardous material on the site for commissioning or operation | Pending CEC Approval | Submitted to CPM and CUPA 7/9/2012 First hazardous materials delivery for commissioning/operations is expected on 9/24/2012 |
| HAZ-02b | CONS | The project owner shall provide the final RMP to the CUPA for information and to the CPM for approval. | Provide the final RMP to the CUPA and CPM. | At least 60 days prior to delivery of aqueous ammonia to the site | 8/20/2012 | Aqueous ammonia delivery is anticipated on 10/19/2012 |
| HAZ-03 | CONS | The project owner shall develop and implement a Safety Management Plan for delivery of aqueous ammonia. The plan shall include procedures, protective equipment requirements, training and a checklist. It shall also include a section describing all measures to be implemented to prevent mixing of aqueous ammonia with incompatible hazardous materials. | Provide a safety management plan as described above to the CPM for review and approval. | At least 60 days prior to the first delivery of aqueous ammonia to the facility | 8/20/2012 | Assumes first delivery of aqueous ammonia on 10/19/2012 |

Walnut Creek Energy Park (05-AFC-2C)

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|----------|-----------|--|--|---|---------------------------|--|
| HAZ-04 | CONS | The aqueous ammonia storage facility shall be designed to either the ASME Pressure Vessel Code and ANSI K61.6 or to API 620. In either case, the storage tank shall be protected by a secondary containment basin capable of holding 125 percent of the storage volume or the storage volume plus the volume associated with 24 hours of rain assuming the 25-year storm. The final design drawings and specifications for the ammonia storage tank and secondary containment basins shall be submitted to the CPM. | Submit final design drawings and specifications for the ammonia storage tank and secondary containment basin to the CPM for review and approval. | At least 60 days prior to delivery of aqueous ammonia to the facility | Pending CEC Approval | Submitted to CPM 7/25/2012 Assumes first delivery of aqueous ammonia on 10/19/2012 |
| HAZ-06 | CONS | The project owner shall direct all vendors delivering aqueous ammonia to the site to use only tanker truck transport vehicles that meet or exceed the specifications of U.S. DOT Code MC-307. | Submit copies of the notification letter to supply vendors indicating the transport vehicle specifications to the CPM for review and approval. | At least 60 days prior to the first receipt of aqueous ammonia on site | 8/20/2012 | Assumes first delivery of aqueous ammonia on 10/19/2012 |
| HAZ-07 | CONS | The project owner shall direct all vendors delivering any hazardous material to the site to use only the route approved by the CPM (from State Route 60, to North Azusa Avenue, to East Gale Avenue to Bixby Drive, to the project site). The project owner shall submit any desired change to the approved delivery route to the CPM for review and approval. | Submit copies of the required transportation route limitation direction to the CPM for review and approval. | At least 60 days prior to receipt of any hazardous materials on site | Pending CEC Approval | Submitted to CEC 7/26/2012 First hazardous materials delivery for commissioning/operations is expected on 9/24/2012 |
| HAZ-09 | CONS | In order to determine the level of security appropriate for this power plant, the project owner shall prepare a Vulnerability Assessment and submit that assessment as part of the Operations Security Plan to the CPM for review and approval. The project owner shall also prepare a site-specific Security Plan for the operational phase and shall be made available to the CPM for review and approval. The project owner shall implement site security measures addressing physical site security and hazardous materials storage. The level of security to be implemented will be determined by the results of the Vulnerability Assessment but in no case shall the level of security be less than that described as below (as per NERC 2002). See HAZ-9 for complete details on plan content and additional provisions. | Notify the CPM that a site-specific Vulnerability Assessment and Operations Site Security Plan are available for review and approval. | At least 30 days prior to the initial receipt of hazardous materials on-site | 8/25/2012 | First hazardous materials delivery for commissioning/operations is expected on 9/24/2012 |
| MECH-01b | CONS | The project owner shall transmit to the CPM, in the Monthly Compliance Report following completion of any inspection, a copy of the transmittal letter conveying the CBO's inspection approvals. | Submit required documentation in MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| MECH-01c | CONS | Upon completion of construction of any such major piping or plumbing system, the project owner shall request the CBO's inspection approval of said construction [2001 CBC, Section 106.3.2, Submittal Documents; Section 108.3, Inspection Requests; Section 108.4, Approval Required; 2001 California Plumbing Code, Section 103.5.4, Inspection Request; Section 301.1.1, Approval]. | The responsible mechanical engineer shall stamp and sign all plans, drawings and calculations for the major piping and plumbing systems subject to the CBO design review and approval, and submit a signed statement to the CBO when the said proposed piping and plumbing systems have been designed, fabricated and installed in accordance with all of the applicable laws, ordinances, regulations and industry standards. | Upon completion of construction | 5/1/2013 | |
| MECH-02a | CONS | For all pressure vessels installed in the plant, the project owner shall submit to the CBO and California Occupational Safety and Health Administration (Cal-OSHA), prior to operation, the code certification papers and other documents required by the applicable LORS. Upon completion of the installation of any pressure vessel, the project owner shall request the appropriate CBO and/or Cal-OSHA inspection of said installation [2001 CBC, Section 108.3, Inspection Requests]. See MECH-2 for specific references and additional requirements. | Submit to the CBO for design review and approval, the above listed documents, including a copy of the signed and stamped engineer's certification, with a copy of the transmittal letter to the CPM. | At least 30 days (or project owner and CBO approved alternative timeframe) prior to the start of on-site fabrication or installation of any pressure vessel | TBD | See Master Drawing List (Attachment C-1 in MCR) |
| MECH-02b | CONS | The project owner shall transmit to the CPM, in the Monthly Compliance Report following completion of any inspection, a copy of the transmittal letter conveying the CBO's and/or Cal-OSHA inspection approvals. | Include in MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |

Walnut Creek Energy Park (05-AFC-2C)

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|-----------|-----------|---|---|---|---------------------------|---|
| MECH-03 | CONS | The project owner shall submit to the CBO for design review and approval the design plans, specifications, calculations and quality control procedures for any heating, ventilating, air conditioning (HVAC) or refrigeration system. Packaged HVAC systems, where used, shall be identified with the appropriate manufacturer's data sheets. The project owner shall design and install all HVAC and refrigeration systems within buildings and related structures in accordance with the CBC and other applicable codes. Upon completion of any increment of construction, the project owner shall request the CBO's inspection and approval of said construction. The final plans, specifications and calculations shall include approved criteria, assumptions and methods used to develop the design. In addition, the responsible mechanical engineer shall sign and stamp all plans, drawings and calculations and submit a signed statement to the CBO that the proposed final design plans, specifications and calculations conform with the applicable LORS [2001 CBC, Section 108.7, Other Inspections; Section 106.3.4, Architect or Engineer of Record]. | Submit to the CBO the required HVAC and refrigeration calculations, plans and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM. | At least 30 days (or project owner and CBO approved alternative timeframe) prior to the start of construction of any HVAC or refrigeration system | Submitted | Submitted to CBO on 3/26/2012; transmittal letters included in Attachment C of March 2012 MCR |
| NOISE-02a | CONS | Throughout the construction and operation of the WCEP, the project owner shall document, investigate, evaluate, and attempt to resolve all project-related noise complaints. The project owner or authorized agent shall: 1. Use the Noise Complaint Resolution Form, or its equivalent, to document and respond to each noise complaint; 2. Attempt to contact the person(s) making the noise complaint within 24 hours; 3. Conduct an investigation to determine the source of noise related to the complaint; 4. If the noise is project related, take reasonable measures as acceptable to the CPM to reduce the noise at its source; and 5. Submit a report documenting the complaint and the actions taken. The report shall include: a complaint summary, including final results of noise reduction efforts; and if obtainable, a signed statement by the complainant, stating that the noise problem is resolved to the complainant's satisfaction. | Within five days of receiving a noise complaint, file a copy of the Noise Complaint Resolution Form, with the local jurisdiction and the CPM, documenting the resolution of the complaint. If mitigation is required to resolve a complaint, and the complaint is not resolved within a 3-day period, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented. | Within 5 days of receiving a noise complaint | As required | |
| NOISE-02b | OPS | Throughout the construction and operation of the WCEP, the project owner shall document, investigate, evaluate, and attempt to resolve all project-related noise complaints. The project owner or authorized agent shall: 1. Use the Noise Complaint Resolution Form, or its equivalent, to document and respond to each noise complaint; 2. Attempt to contact the person(s) making the noise complaint within 24 hours; 3. Conduct an investigation to determine the source of noise related to the complaint; 4. If the noise is project related, take reasonable measures as acceptable to the CPM to reduce the noise at its source; and 5. Submit a report documenting the complaint and the actions taken. The report shall include: a complaint summary, including final results of noise reduction efforts; and if obtainable, a signed statement by the complainant, stating that the noise problem is resolved to the complainant's satisfaction. | Within five days of receiving a noise complaint, file a copy of the Noise Complaint Resolution Form, with the local jurisdiction and the CPM, documenting the resolution of the complaint. If mitigation is required to resolve a complaint, and the complaint is not resolved within a 3-day period, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented. | Within 5 days of receiving a noise complaint | As required | |
| NOISE-04a | COMM | The project design and implementation shall include appropriate noise mitigation measures adequate to ensure that operation of the project will not cause noise levels attributable to plant operation, during the four quietest consecutive hours of the nighttime, to exceed an average of 52 dBA measured near the intersection of Fieldgate Avenue and Folger Street (monitoring location M2) and near the intersection of Inyo Street and Roxham Avenue (monitoring location M4). See Noise-4 for complete details on provisions specific to this condition. | The survey shall take place within 30 days of the project first achieving a sustained output of 90 percent or greater of rated capacity. | Within 30 days of reaching 90% rated capacity | Q1/Q2 2013 | |
| NOISE-04b | COMM | The project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limit, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. | Submit the summary report of the survey to the CPM. | Within 15 days after completing the survey | Q1/Q2 2013 | |

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|-----------|------------|--|--|---|---------------------------|-----------------------------------|
| NOISE-04c | COMM | When the measures of NOISE-04b are in place, the project owner shall repeat the noise survey. | Submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition. | Within 15 days of completion of the new survey | Q1/Q2 2013 | |
| NOISE-05 | COMM / OPS | Following the project first achieving a sustained output of 90 percent or greater of rated capacity, the project owner shall conduct an occupational noise survey to identify the noise hazardous areas in the facility. The survey shall be conducted by a qualified person in accordance with the provisions of Title 8, California Code of Regulations, sections 5095-5099 (Article 105) and Title 29, Code of Federal Regulations, section 1910.95. The survey results shall be used to determine the magnitude of employee noise exposure. The project owner shall prepare a report of the survey results and, if necessary, identify proposed mitigation measures that will be employed to comply with the applicable California and federal regulations. | Submit the noise survey report to the CPM. The project owner shall make the report available to OSHA and Cal-OSHA upon request by OSHA or Cal-OSHA. | Within 30 days after completing the survey | TBD | |
| NOISE-07a | OPS | In the event that a legitimate nighttime noise complaint under Noise Condition NOISE-2 is made by an owner of an existing residence located near monitoring locations M2 and M4 but not resolved by off-site mitigation to the verified satisfaction of the complainant or by on-site mitigation to the satisfaction of the CPM and the CPM determines the project was operating during the four quietest consecutive hours of the nighttime (0100 to 0500) and the noise attributable to such operation was greater than 49 dBA at the complainant's residence, the Project Owner shall limit such operation during the four quietest consecutive hours of the nighttime (0100 to 0500) so that the noise attributable to the project is no more than 49 dBA at the complainant's residence. The limitation on project operation shall not apply if the project is dispatched to avoid or during a Cal-ISO-declared Electrical Emergency, as determined by the Cal-ISO. | Notify by mail all residents within 1,750 feet of the project boundary of the start of commercial operation. The notice shall inform residents of the Noise Complaint Resolution process under Condition of Certification NOISE-2. | 15 days prior to commercial operation | 4/15/2013 | |
| NOISE-07b | OPS | Within 10 days of the CPM determining that a complaint is legitimate and the project was operating during the four quietest consecutive hours of the nighttime in excess of 49 dBA at the complainant's residence, the project owner shall limit project operation during the four quietest consecutive hours of the nighttime (0100 to 0500) so that noise attributable to project operation does not exceed 49 dBA. | Project owner shall limit project operation during the four quietest consecutive hours of the nighttime (0100 to 0500) so that noise attributable to project operation does not exceed 49 dBA. | Within 10 days of the CPM determining that a complaint is legitimate | As required | |
| NOISE-07c | OPS | If the project is dispatched to operate during the four quietest hours of the nighttime (0100 to 0500) to avoid , or during, a Cal-ISO declared emergency, verification of Cal- ISO's determinations shall be provided to the CPM within 3 business days after the actual or pending electrical emergency. | The form of the verification shall be a Cal-ISO Alert Warning and Emergency Notice (AWE Notice) for Southern California documenting such actual or pending electrical emergency. | Within 3 business days after actual or pending electrical emergency | As required | |
| PAL-01c | CONS | Prior to the termination or release of a PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval. | Submit the resume of the proposed new PRS to the CPM for review and approval. | As required | As required | |
| PAL-02c | CONS | If there are changes to the scheduling of the construction phases, the project owner shall inform the PRS and submit an updated schedule to the CPM within 5 days of identifying the changes. | Provide the required documentation to the CPM. | Within 5 days of identifying any changes to the scheduling of construction phases | As required | |
| PAL-04b | CONS | In the Monthly Compliance Report (MCR) the project owner shall provide copies of the WEAP Certification of Completion forms with the names of those trained and the trainer or type of training (in-person or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date. | Provide WEAP Certification of Completion forms and running total of all persons who have completed the training to date in MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| PAL-04c | CONS | If the owner requests an alternate paleontological trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct training prior to CPM authorization. | Submit qualifications of trainer to CPM for review and approval. | Prior to installation of alternate trainer | As required | |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

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|------------------|-----------|---|--|--|---------------------------|-----------------------------------|
| PAL-05a | CONS | The project owner shall ensure that the PRS and PRM(s) monitor consistent with the PRMMP all construction-related grading, excavation, trenching, and augering in areas where potentially fossil-bearing materials have been identified, both at the site and along any constructed linear facilities associated with the project. In the event that the PRS determines full time monitoring is not necessary in locations that were identified as potentially fossil-bearing in the PRMMP, the project owner shall notify and seek the concurrence of the CPM. The project owner shall ensure that the PRS and PRM(s) have the authority to halt or redirect construction if paleontological resources are encountered. The project owner shall ensure that there is no interference with monitoring activities unless directed by the PRS. See PAL-5 for additional requirements. | Ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| PAL-05b | CONS | When feasible, the CPM shall be notified 10 days in advance of any proposed changes in monitoring different from the plan identified in the PRMMP. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible and must be approved by the CPM prior to implementation of the change. | Notify CPM of changes in monitoring. | 10 days in advance of any proposed changes in monitoring | As required | |
| PAL-06 | CONS | The project owner, through the designated PRS, shall ensure that all components of the PRMMP are adequately performed including collection of fossil materials, preparation of fossil materials for analysis, analysis of fossils, identification and inventory of fossils, the preparation of fossils for curation, and the delivery for curation of all significant paleontological resource materials encountered and collected during the project construction. | Maintain in their compliance file copies of signed contracts or agreements with the designated PRS and other qualified research specialists. The project owner shall maintain these files for a period of three years after completion and approval of the CPM-approved Paleontological Resource Report (See PAL-7). The project owner shall be responsible to pay any curation fees charged by the museum for fossils collected and curated as a result of paleontological mitigation. A copy of the letter of transmittal submitting the fossils to the curating institution shall be provided to the CPM. | From retention of PRS until 3 years after project completion and approval of PRR | Q2 2016 | |
| PAL-07 | CONS | The project owner shall ensure preparation of the Paleontological Resources Report (PRR) by the designated PRS. The PRR shall be prepared following completion of the ground disturbing activities. The PRR shall include an analysis of the collected fossil materials and related information and submitted to the CPM for review and approval. The report shall include, but is not limited to, a description and inventory of recovered fossil materials; a map showing the location of paleontological resources encountered; determinations of sensitivity and significance; and a statement by the PRS that project impacts to paleontological resources have been mitigated below the level of significance. | After completion of ground disturbing activities, including landscaping, submit the Paleontological Resources Report under confidential cover to the CPM. | Within 90 days after completion of ground disturbing activities, including landscaping | Q4 2012 | |
| PUBLIC HEALTH-01 | COMM | The project owner shall develop and implement a Cooling Water Management Plan to ensure that the potential for bacterial growth in cooling water is controlled. The Plan shall be consistent with either Staff's "Cooling Water Management Program Guidelines" or with the Cooling Technology Institute's "Best Practices for Control of Legionella" guidelines. | Provide the Cooling Water Management Plan to the CPM for review and approval | At least 30 days prior to the commencement of cooling tower operations | 8/28/2012 | |
| STRUC-01b | CONS | Submit to the CPM, in the next Monthly Compliance Report a copy of a statement from the CBO that the proposed structural plans, specifications and calculations have been approved and are in compliance with the requirements set forth in the applicable engineering LORS. | Include the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| STRUC-02a | CONS | The project owner shall submit to the CBO the required number of sets of the following documents related to work that has undergone CBO design review and approval: concrete cylinder strength test reports, concrete pour sign-off sheets, bolt torque inspection reports, field weld inspection reports, and reports covering other structural activities requiring special inspections. See STRUC-2 for related details. | Submit required documentation to CBO. | Following completion of subject work | As required | |

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| STRUC-02b | CONS | If a discrepancy is discovered in any of the submitted data, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the CBO, with a copy of the transmittal letter to the CPM [2001 CBC, Chapter 17, Section 1701.3, Duties and Responsibilities of the Special Inspector]. The NCR shall reference the Condition(s) of Certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the CBO and the CPM. | Submit required documentation to CBO and CPM. | Within 5 days of discovery of a discrepancy | As required | |
| STRUC-02c | CONS | Transmit a copy of the CBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, the reason for disapproval, and the revised corrective action to obtain CBO's approval. | Submit required documentation to CPM. | Within 15 days of CBO approval or disapproval of corrective action | As required | |
| STRUC-03a | CONS | The project owner shall submit to the CBO design changes to the final plans required by the 2001 CBC, Chapter 1, Section 106.3.2, Submittal documents and Section 106.3.3, Information on plans and specifications, including the revised drawings, specifications, calculations, and a complete description of, and supporting rationale for, the proposed changes, and shall give to the CBO prior notice of the intended filing. | On a schedule suitable to the CBO, the project owner shall notify the CBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above- mentioned documents to the CBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the Monthly Compliance Report, when the CBO has approved the revised plans. | On schedule suitable to CBO | As required | |
| STRUC-03b | CONS | The project owner shall notify the CPM, via the Monthly Compliance Report, when the CBO has approved the revised plans. | Notify CPM of CBO approval of revised plans. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| STRUC-04a | CONS | Tanks and vessels containing quantities of toxic or hazardous materials exceeding amounts specified in Chapter 3, Table 3-E of the 2001 CBC shall, at a minimum, be designed to comply with the requirements of that Chapter. | Submit to the CBO for design review and approval final design plans, specifications and calculations, including a copy of the signed and stamped engineer's certification. | At least 30 days (or project owner and CBO approved alternate timeframe) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials | Q2/Q3 2012 | |
| STRUC-04b | CONS | The project owner shall send copies of the CBO approvals of plan checks to the CPM in the following Monthly Compliance Report. The project owner shall also transmit a copy of the CBO's inspection approvals to the CPM in the Monthly Compliance Report following completion of any inspection. | Include in MCR. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| TLSN-02 | OPS | The project owner shall ensure that every reasonable effort will be made to identify and correct, on a case-specific basis, any complaints of interference with radio or television signals from operation of the project-related lines and associated switchyards. The project owner shall maintain written records for a period of five years, of all complaints of radio or television interference attributable to plant operation together with the corrective action taken in response to each complaint. All complaints shall be recorded to include notations on the corrective action taken. Complaints not leading to a specific action or for which there was no resolution should be noted and explained. The record shall be signed by the project owner and also the complainant, if possible, to indicate concurrence with the corrective action or agreement with the justification for a lack of action. | All reports of line-related complaints shall be summarized for the project-related lines and included during the first five years of plant operation in the Annual Compliance Report. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| TLSN-03 | CONS | The project owner shall hire a qualified consultant to measure the strengths of the electric and magnetic fields from the line before and after it is energized. The measurements shall be made according to the American National Standard Institute/Institute of Electrical and Electronic Engineers (ANSI/IEEE) standard procedures at the locations of maximum field strengths along the proposed route. These measurements shall be completed not later than six months after the start of operations. | File copies of the pre-and post-energization measurements and measurements with the CPM. | Within 60 days after completion of the measurements. | Q3/Q4 2012 | |
| TLSN-04 Updated 8/10/2012 | OPS | The project owner shall ensure that the rights-of-way of the proposed transmission line are kept free of combustible material, as required under the provisions of Section 4292 of the Public Resources Code and Section 1250 of Title 14 of the California Code of Regulations. | During the first five years of plant operation, the project owner shall provide a summary of inspection results and any fire prevention activities carried out along the right-of-way and provide such summaries in the Annual Compliance Report. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |

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|-----------|-----------|---|---|--|---------------------------|-----------------------------------|
| TLSN-05 | COMM | The project owner shall ensure that all permanent metallic objects within the right-of-way of the project-related lines are grounded according to industry standards regardless of ownership. In the event of a refusal by any property owner to permit such grounding, the project owner shall so notify the CPM. Such notification shall include, when possible, the owner's written objection. Upon receipt of such notice, the CPM may waive the requirement for grounding the object involved. | Transmit to the CPM a letter confirming compliance with this Condition. | At least 30 days before the lines are energized | Q3/Q4 2012 | |
| TRANS-01 | CONS | Prior to any ground disturbance within the public right-of-way (e.g., highway, road, bicycle path, pedestrian path), the project owner or its contractor(s) shall secure an encroachment permit demonstrating compliance with the applicable requirements of the City of Industry, the County of Los Angeles (if applicable), and Caltrans (if applicable) for encroachment into the public right-of-way. | Provide to the CPM copies of the encroachment permit(s) issued/approved by the City of Industry Engineering Department, the Los Angeles County Department of Public Works, and/or Caltrans. In addition, the project owner shall retain copies of the issued/approved permit(s) and supporting documentation in its compliance file for a minimum of 180 calendar days after the start of commercial operation. | Prior to ground disturbance in public right-of-way | As required | |
| TRANS-02c | OPS | Provide a copy of the operation phase parking plan to the CPM for review and approval. | Submit the required plan to the CPM for review and approval. | At least 60 calendar days prior to the start of commercial operation | 3/1/2013 | |
| TRANS-04b | CONS | The project owner shall meet with the CPM, the City of Industry Engineering Department, the Los Angeles County Department of Public Works, and Caltrans to identify sections of public right-of-way to be repaired, to establish a schedule to complete the repairs and to receive approval for the action(s). Following completion of any public right-of-way repairs, the project owner shall provide to the CPM a letter signed by the City of Industry Engineering Department, and the Los Angeles County Department of Public Works, and Caltrans stating their satisfaction with the repairs. | Provide the required letter to the CPM. | Within 60 calendar days after completion of construction | 6/30/2013 | |
| TRANS-05 | OPS | Prior to the start of commercial operation the project owner shall submit written notification to the Los Angeles County Sheriff's Department Aero Bureau informing them of the start of commercial operation date for the power plant, and advising it that potential turbulence caused by thermal plumes emitted from the power plant's cooling towers and combustion turbine generator stacks may adversely affect aircraft flying directly over the power plant below an elevation of 500 feet above ground level. The project owner shall provide a copy of the Los Angeles County Sheriff's Department Aero Bureau written comments, if any, to the CPM for review. | Prior to the start of commercial operation, the project owner shall provide to the CPM a copy of the transmittal letter submitted to the Los Angeles County Sheriff's Department Aero Bureau. The project owner shall provide any written comment(s) received on the written notification from the Los Angeles County Sheriff's Department Aero Bureau to the CPM for review. | At a time prior to the start of commercial operation | 4/1/2013 | |
| TSE-01b | CONS | The project owner shall provide schedule updates in the Monthly Compliance Report. | Include in MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| TSE-02b | CONS | If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval. | The project owner shall notify the CPM of the CBO's approval of the new engineer within five days of the approval. | Within 5 days of replacement | As required | |
| TSE-03 | CONS | If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend corrective action. (2001 California Building Code, Chapter 1, Section 108.4, Approval Required; Chapter 17, Section 1701.3, Duties and Responsibilities of the Special Inspector; Appendix Chapter 33, Section 3317.7, Notification of Noncompliance). The discrepancy documentation shall become a controlled document and shall be submitted to the CBO for review and approval and shall reference this condition of certification. | Submit a copy of the CBO's approval or disapproval of any corrective action taken to resolve a discrepancy to the CPM within 15 days of receipt. If disapproved, the project owner shall advise the CPM, within five days, the reason for disapproval, and the revised corrective action required to obtain the CBO's approval. | Within 15 days of CBO approval or disapproval of corrective action | As required | |
| TSE-04a | CONS | For the power plant switchyard, outlet line and termination, the project owner shall not begin any increment of construction until plans for that increment have been approved by the CBO. These plans, together with design changes and design change notices, shall remain on the site for one year after completion of construction. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS. | Submit to the CBO for review and approval the final design plans, specifications and calculations for equipment and systems of the power plant switchyard, outlet line and termination, including a copy of the signed and stamped statement from the responsible electrical engineer attesting to compliance with the applicable LORS. | At least 30 days (or a lesser number of days mutually agreed to by the project owner and the CBO) prior to the start of each increment of construction | Q3/Q4 2012 | |

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|---------|-----------|--|---|---|---------------------------|---|
| TSE-04b | CONS | The following activities shall be reported in the Monthly Compliance Report: a) receipt or delay of major electrical equipment; b) testing or energization of major electrical equipment; and c) the number of electrical drawings approved, submitted for approval, and still to be submitted. | Send the CPM a copy of the transmittal letter in the next Monthly Compliance Report. | Include in MCR | 8/14/2012 | Included in MCR as applicable. |
| TSE-05a | CONS | The project owner shall ensure that the design, construction and operation of the owner's proposed transmission facilities will conform to all applicable LORS, including the requirements listed below. The project owner shall submit the required number of copies of the design drawings and calculations as determined by the CBO. See TSE-05 for details on required drawings and calcs. Inform the CBO and the CPM of any impending changes which may not conform to the facilities described in this condition and request approval to implement such changes. | Submit to the CBO for approval: a) Design drawings, specifications and calculations for the poles/towers, foundations, anchor bolts, conductors, grounding systems and major switchyard equipment. b) For each element of the transmission facilities identified above, the submittal package to the CBO shall contain the design criteria, a discussion of the calculation method(s), a sample calculation based on "worst case conditions" and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with the standards outlined in the condition. c) Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in responsible charge, a route map, and an engineering description of equipment and the configurations covered by requirements TSE-5 a) through f) above. d) The final DFS, including a description of facility upgrades, operational mitigation measures, and/or SPS sequencing and timing if applicable, shall be provided concurrently to the CPM. | At least 60 days prior to the start of construction of transmission facilities (or a lesser number of days mutually agreed to by the project owner and CBO) | In Progress | See TSE Master Drawing List (Attachment C-2 in MCR) |
| TSE-05b | CONS | Project owner shall inform the CBO and the CPM of any impending changes which may not conform to the facilities described in this condition and request approval to implement such changes. | Inform the CBO and CPM. | At least 60 days prior to the construction of transmission facilities | In Progress | See TSE Master Drawing List (Attachment C-2 in MCR) |
| TSE-06a | COMM | The project owner shall provide the following Notice to the California Independent System Operator prior to synchronizing the facility with the California transmission system: 1) At least one week prior to synchronizing the facility with the grid for testing, provide the CAL ISO with a letter stating the proposed date of synchronization; and 2) at least one business day prior to synchronizing the facility with the grid for testing, provide telephone notification to the ISO Outage Coordination Department. | Provide copies of the CAL ISO letter to the CPM when it is sent to the CAL ISO. | One week prior to initial synchronization with the grid | 9/24/2012 | |
| TSE-06b | COMM | The project owner shall contact the CAL ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 prior to synchronizing the facility with the grid for testing. | A report of conversation with the CAL ISO shall be provided electronically to the CPM. | At least one business day prior to synchronizing the facility with the grid for testing | 9/28/2012 | |

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| TSE-07 | COMM | The project owner shall be responsible for the inspection of the owner's transmission facilities during and after project construction, and any subsequent CPM and CBO approved changes thereto, to ensure conformance with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the "High Voltage Electric Safety Orders", CAL ISO standards, National Electric Code (NEC) and related industry standards. In case of non-conformance, the project owner shall inform the CPM and CBO in writing, within 10 days of discovering such non-conformance and describe the corrective actions to be taken. | Transmit to the CPM and CBO a) "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in responsible charge. A statement attesting to conformance with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the "High Voltage Electric Safety Orders", CAL ISO standards, National Electric Code (NEC) and related industry standards. b) An "as built" engineering description of the mechanical, structural, and civil portion of the transmission facilities signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built" drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for CPM audit as set forth in the "Compliance Monitoring Plan". c) A summary of inspections of the completed transmission facilities, and identification of any nonconforming work and corrective actions taken, signed and sealed by the registered engineer in charge. | Within 60 days after first synchronization of the project | 11/30/2012 | |
| VIS-01a | CONS | The project owner shall color and finish the surfaces of all project structures and buildings visible to the public to ensure that they: (1) minimize visual intrusion and contrast by blending with the landscape; (2) minimize glare; and (3) comply with local design policies and ordinances. The transmission line conductors shall be non-specular and non-reflective, and the insulators shall be non-reflective and non-refractive. The project owner shall submit a surface treatment plan to the Compliance Project Manager (CPM) for review and approval. The project owner shall not request vendor final finish treatment of any buildings or structures during their manufacture, or perform final field treatment on any buildings or structures, until the project owner has received treatment plan approval by the CPM. The treatment plan shall include the subject matter detailed in this condition. See VIS-01 for details. | Submit the proposed treatment plan to the CPM for review and approval and simultaneously to the City of Industry Planning Department for review and comment. The project owner shall provide the CPM with the City's comments. If the CPM determines that the plan requires revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review and approval by the CPM before any treatment is applied. Any modifications to the treatment plan must be submitted to the CPM for review and approval. | At least 60 days prior to applying vendor color(s) and finish(es) for structures or buildings to be surface treated during manufacture | Pending CEC Approval | Comments from the CEC received 11/02/11 Revised submittal including administration, water treatment, and gas compressor buildings submitted 4/27/2012 |
| VIS-01b | OPS | Notify the CPM that surface treatment of all listed structures and buildings has been completed and is ready for inspection; and shall submit one set of electronic color photographs from the Key Observation Points. | Notify the CPM. | Within 90 days after the start of commercial operation | 7/30/2013 | |
| VIS-01c | OPS | The project owner shall provide a status report regarding surface treatment maintenance in the Annual Compliance Report. The report shall specify a) the condition of the surfaces of all structures and buildings at the end of the reporting year; b) maintenance activities that occurred during the reporting year; and c) the schedule of maintenance activities for the next year. | Include the required information in the ACR. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| VIS-02b | CONS | Within 10 days of receiving a lighting complaint, the project owner shall provide the CPM with a complaint resolution form report as specified in the General Conditions section including a proposal to resolve the complaint, and a schedule for implementation. | The project owner shall notify the CPM within 10 days after completing implementation of the proposal. A copy of the complaint resolution form report shall be included in the subsequent Monthly Compliance Report following complaint resolution. | As required | As required | |
| VIS-03a | CONS | To the extent feasible, consistent with safety and security considerations and commercial availability, the project owner shall design and install all permanent exterior lighting such that a) obtrusive light and glare from on-site light fixtures is minimized from public viewing areas; b) lighting does not cause excessive reflected glare; c) direct lighting does not illuminate the nighttime sky; d) illumination of the project and its immediate vicinity is minimized, and e) the plan complies with local policies and ordinances. The project owner shall submit a lighting management plan to the CPM for review and approval and simultaneously to the City of Industry Planning Department for review and comment that includes the following. Subject matter to be addressed in the plan is detailed in VIS-3. See VIS 3 for details. | Contact the CPM to determine the required documentation for the lighting management plan. Submit to the CPM for review and approval and simultaneously to the City of Industry Planning Department for review and comment a lighting management plan. The project owner shall provide the City's comments to the CPM. If the CPM determines that the plan requires revision, the project owner shall provide to the CPM a revised plan for review and approval by the CPM. The project owner shall not order any exterior lighting until receiving CPM approval of the lighting management plan. | At least 60 days prior to ordering any permanent exterior lighting | Turbines and Stacks - Complete All Other Lighting - TBD 2012 | Verbal Confirmation of Staff Approval of Lighting Management Plan (Turbines and Stacks Only) received from CPM 6/4/2012 |

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|-----------|-----------|---|---|---|---------------------------|---|
| VIS-03b | OPS | Prior to commercial operation, the project owner shall notify the CPM that the lighting has been completed and is ready for inspection. | If after inspection the CPM notifies the project owner that modifications to the lighting are needed, within 30 days of receiving that notification the project owner shall implement the modifications and notify the CPM that the modifications have been completed and are ready for inspection. | Prior to commercial operation | 4/1/2013 | |
| VIS-03c | OPS | Within 10 days of receiving a lighting complaint, the project owner shall provide the CPM with a complaint resolution form report as specified in the Compliance General Conditions including a proposal to resolve the complaint, and a schedule for implementation. A copy of the complaint resolution form report shall be submitted to the CPM within 30 days of complaint resolution. | Provide the complaint resolution form to the CPM. | As required | As required | |
| VIS-04b | OPS | Provide written documentation in each Annual Compliance Report to demonstrate that the cooling towers have consistently been operated within the above-specified design parameters, except as necessary to prevent damage to the cooling tower. | Provide subject documentation in each ACR. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| VIS-04c | OPS | If determined to be necessary to ensure operational compliance, based on legitimate complaints received or other physical evidence of potential non-compliant operation, the project owner shall monitor the cooling tower operating parameters in a manner and for a period as specified by the CPM. | For each period that the cooling tower operation monitoring is required, the project owner shall provide to the CPM the cooling tower operating data within 30 days of the end of the monitoring period. The project owner shall include with this operating data an analysis of compliance and shall provide proposed remedial actions if compliance cannot be demonstrated. | Within 30 days of end of monitoring period | As required | |
| VIS-05 | OPS | The project owner shall remove all evidence of the laydown area and linear- facility construction activities and shall restore the ground surface to its original or better condition. Unless precluded by the project's configuration, the project owner shall replace any vegetation or paving removed or damaged during project construction. The project owner shall submit a surface restoration plan to the CPM for review and approval. | Submit the surface restoration plan to the CPM for review and approval. If the CPM notifies the project owner that revisions to the surface restoration plan are needed, the project owner shall submit a revised plan to the CPM within 30 days. | At least 60 days prior to the start of commercial operation | 3/1/2013 | |
| VIS-05b | OPS | The project owner shall complete surface restoration. | Complete the surface restoration. | Within 90 days after the start of commercial operation | 7/30/2013 | |
| VIS-05c | CONS | The project owner shall notify the CPM that the restoration is ready for inspection. | Notify the CPM that restoration is ready for inspection. | Within 7 days after completion of surface restoration | Q2/Q3 2013 | |
| WASTE-02a | CONS | If potentially contaminated soil is unearthed during excavation at either the proposed site or linear facilities as evidenced by discoloration, odor, detection by handheld instruments, or other signs, the Registered Professional Engineer or Geologist shall inspect the site, determine the need for sampling to confirm the nature and extent of contamination, and file a written report to the project owner and CPM stating the recommended course of action. | Submit any final reports filed by the Registered Professional Engineer or Geologist to the CPM. | Within 5 days of receiving final report | As required | |
| WASTE-02b | CONS | Depending on the nature and extent of contamination, the Registered Professional Engineer or Geologist shall have the authority to temporarily suspend construction activity at that location for the protection of workers or the public. If, in the opinion of the Registered Professional Engineer or Geologist, significant remediation may be required, the project owner shall contact representatives of the Department of Toxic Substances Control for guidance and possible oversight. | Notify the CPM of any orders issued to halt construction. | Within 24 hours of any orders issued to halt construction | As required | |
| WASTE-03b | OPS | The project owner shall obtain a hazardous waste generator identification number prior to generating any hazardous waste during operations. | Apply for and obtain a Hazardous Waste ID # and submit to the CEC for review and approval. | Prior to COD | TBD | |
| WASTE-04 | CONS | Upon becoming aware of any impending waste management-related enforcement action by any local, state, or federal authority, the project owner shall notify the CPM of any such action taken or proposed to be taken against the project itself, or against any waste hauler or disposal facility or treatment operator with which the owner contracts. | Notify the CPM in writing within 10 days of becoming aware of an impending enforcement action. The CPM shall notify the project owner of any changes that will be required in the manner in which project-related wastes are managed. | Within 10 days of becoming aware of an impending enforcement action | As required | |
| WASTE-05b | OPS | The Operation Waste Management Plan shall be submitted to the CPM. | The project owner shall submit any required revisions within 20 days of notification by the CPM. | No less than 30 days prior to the start of project operation for approval | 4/1/2013 | |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

| | |
|-----------------|-----------------------|
| Color code key: | Pre-Construction (PC) |
| | Construction (CONS) |
| | Commissioning (COMM) |
| | Operations (OPS) |
| | Pending CEC Approval |
| | Approved |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|-----------------------------|-----------|--|---|---|---------------------------|---|
| WASTE-05c | OPS | In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year and provide a comparison of the actual methods used to those the planned management methods proposed in the original Operation Waste Management Plan. | Include the required documentation in the ACR. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| WASTE-07 | OPS | The project owner shall ensure that the cooling tower sludge is tested pursuant to Title 22, California Code of Regulations, section 66262.10 and report the findings to the CPM. | The project shall include the results of sludge testing in a report provided to the CPM. If four consecutive tests show that the sludge is non-hazardous, the project owner may apply to the CPM to discontinue testing. | TBD | Q1/Q2 2013 | |
| WATER QUAL & SOILS-01c | CONS | During construction, the project owner shall provide an analysis in the monthly compliance report on the effectiveness of the drainage, erosion and sediment control measures and the results of monitoring and maintenance activities. Once operational, the project owner shall provide in the annual compliance report information on the results of monitoring and maintenance activities demonstrating the adequacy of all BMPs. | Include the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |
| WATER QUAL & SOILS-01c | OPS | Once operational, the project owner shall provide in the annual compliance report information on the results of monitoring and maintenance activities demonstrating the adequacy of all BMPs. | Include the required documentation in the ACR. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| WATER QUAL & SOILS-02d | CONS | The project owner shall comply with the requirements of the NPDES Permit for Discharges of Stormwater Associated with Construction Activity. The project owner shall develop and implement a Construction SWPPP for the entire WCEP site, lay down area, and all linear facilities. | The project owner shall notify the CPM of any reported non-compliance with the Construction SWPPP. | As required | As required | |
| WATER QUAL & SOILS-03a | OPS | The project owner shall comply with the requirements of the General National Pollutant Discharge Elimination System (NPDES) Permit for Discharges of Stormwater Associated with Industrial Activity. The project owner shall develop and implement a Storm Water Pollution Prevention Plan (SWPPP) for the operation of the entire WCEP site (Operational SWPPP), and shall submit copies to the CPM of all correspondence between the project owner and the RWQCB about the General NPDES permit. | Submit copies to the CPM of the Operational SWPPP for the entire WCEP site for review and approval. This information shall include a copy of the Notice of Intent. | At least 60 days prior to commercial operation | 3/1/2013 | |
| WATER QUAL & SOILS-03b | OPS | Following the commercial operation date, the project owner shall notify the CPM of any reported non-compliance with the SWPPP, any associated corrective measures, and the results of implementing those measures. | Submit any reported non-compliance and copies of all correspondence between the project owner and the RWQCB about the General NPDES permit to the CPM. | As needed following start of commercial operation | As required | |
| WATER QUAL & SOILS-04 | OPS | The project owner shall obtain a Flood Permit and Water Quality Agreement for commercial connection of the WCEP's operational storm water system to the County's flood control system from Los Angeles County Flood Control District/Department of Public Works. WCEP shall comply with all storm water discharge requirements, including pretreatment, peak flow restrictions, payment of fees, and monitoring and reporting requirements as applicable. The CPM shall be notified by the project owner in writing of any reported non-compliance with the Water Quality Agreement's discharge requirements, including corrective measures for non-compliance and the results of implementing those measures. The project owner shall also prepare and comply with a Standard Urban Stormwater Mitigation Plan (SUSMP). | Provide the CPM with a copy of its Water Quality Agreement for commercial connection to the County's flood control system from Los Angeles County Flood Control District/Department of Public Works. Provide evidence of compliance with the SUSMP. The CPM shall be notified by the project owner in writing within 10 days of any reported non-compliance with the Water Quality Agreement's discharge requirements, including corrective measures for non-compliance and the results of implementing those measures. | At least 30 days prior to WCEP commercial operation | 4/1/2013 | |
| WATER QUALITY AND SOILS -05 | | See WATER RES-4 | | | | |
| WATER QUALITY AND SOILS -06 | | See WATER RES-1 | | | | |
| WATER QUALITY AND SOILS -07 | | See WATER RES-2 | | | | |
| WATER QUALITY AND SOILS -08 | | See WATER RES-3 | | | | |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

| | |
|-----------------|-----------------------|
| Color code key: | Pre-Construction (PC) |
| | Construction (CONS) |
| | Commissioning (COMM) |
| | Operations (OPS) |
| | Pending CEC Approval |
| | Approved |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|-----------------------------|-----------|---|---|--|---------------------------|---|
| WATER QUALITY AND SOILS -09 | OPS | The project owner shall obtain a Permit for Industrial Wastewater Discharge and comply with the wastewater discharge limitations, pretreatment requirements, peak flow restrictions, dewatering discharges, payment of fees, and monitoring and reporting requirements of Los Angeles County Sanitation District. | Provide the CPM with a copy of its Permit for Industrial Wastewater Discharge from Los Angeles County Sanitation District. The CPM shall be notified by the project owner in writing within 10 days of any reported non-compliance with Los Angeles County Sanitation District's discharge requirements, including corrective measures for non-compliance and the results of implementing those measures. | At least 30 days prior to commercial operation | 4/1/2013 | |
| WATER RES-01b | OPS | Prior to commercial operation, the project owner shall install and maintain metering devices as part of the WCEP reclaimed and potable water supply and distribution system to monitor and record in gallons per day the total volumes of water supplied to the WCEP from each water source. Those metering devices shall be operational for the life of the project. | Submit to the CPM proof that metering devices have been installed and are operational on the reclaimed and potable water supply distribution systems to WCEP. Water use may be based on metering or billings from the supplier. Any proposed changes in water supply that could cause an increase in WCEP's potable water use in excess of the limit specified in WATER RES-2 must first be approved by the CPM. | At least 60 days prior to commercial operation | 3/1/2013 | |
| WATER RES-01c | OPS | The project owner shall prepare an annual Water Use Summary, which will include the monthly range and monthly average of daily potable and reclaimed water usage in gallons per day, and total water used by the project on a monthly and annual basis in acre-feet. For subsequent years, the annual Water Use Summary shall also include the yearly range and yearly average water use by the project. The annual summary shall be submitted to the CPM as part of the annual compliance report, and shall include a report on the servicing, testing and calibration of the metering devices. | Submit a Water Use Summary to the CPM in the annual compliance report. The summary report shall distinguish between recorded water use of reclaimed and potable water. Included in the summary report of water use, the project owner shall submit copies of meter records documenting the quantities of reclaimed water provided. The project owner shall provide a report on the servicing, testing and calibration of the metering devices in the annual compliance report. | Include in ACR | Q1 2014 | Projected completion date assumes first ACR will be submitted for the 2013 calendar year. |
| WATER RES-02 | OPS | The project owner shall not exceed 95 AF of potable water use per calendar year as emergency backup water supply, without written authorization from the CPM. The project owner shall monitor the use of emergency backup water and report estimated usage prior to any planned reclaimed water system outages, and report total usage to the CPM immediately after any occurrence when potable water is used as a backup water source. Potable water shall not be used for cooling, process, or other approved non-potable uses when reclaimed water is available. When necessary to use potable water for emergency backup supply, it shall not exceed the minimum amount required to allow for the re-introduction of reclaimed water as the main water supply source following disruption of reclaimed water service. The project owner shall report all disruptions to the reclaimed water service in the annual compliance report, including the cause, associated volume of potable water used, and the total annual use for the year and for two years prior. | Notify the CPM in writing of the potential use of emergency backup potable water and provide an estimate of the volume required to continue normal power generation. During any unplanned outages in reclaimed water supply, the project owner shall notify the CPM when emergency backup potable water is being used. The project owner shall document total usage for each service interruption where potable water was used as an emergency backup. The project owner shall report all disruptions to the reclaimed water service in the annual compliance report, including the cause, associated volume of potable water used, and the total annual use for the year and for two years prior. The project owner shall not exceed 95 AF of potable water use per calendar year as emergency back-up water supply, without written authorization from the CPM. | At least 30 days prior to any planned interruption in reclaimed water supply | TBD | |
| WATER RES-03a | OPS | The project owner shall secure a Water Supply Service Agreement for reclaimed and potable water service from Rowland Water District. | Provide the CPM with a copy of its Water Service Agreement with Rowland Water District. | At least 30 days prior to WCEP commercial operation | 4/1/2013 | |
| WATER RES-03b | OPS | The project owner shall report to the CPM any incidents of non-compliance with the service agreement (e.g. exceeding maximum delivery rates or annual volumes of potable and reclaimed water supply), corrective measures to avoid recurrence, and the results of implementing those measures. | The CPM shall be notified within 10 days of any incidents of non-compliance with the terms of the Water Service Agreement, including proposed corrective measures to avoid recurrence, and the results of implementing those measures. | Within 10 days of any incidents of non-compliance | As required | |
| WATER RES-04b | CONS | Following site mobilization, the project owner shall submit a written summary in the Monthly Compliance Reports, reporting the status of the Dual Plumbing Plan's review by Rowland Water District and Los Angeles County Department of Health Services, and the plan's implementation following approval by the CPM. | Submit the required documentation in the MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |

Walnut Creek Energy Park (05-AFC-2C)

Compliance Matrix Based on CEC 2008 Final Decision

| | |
|-----------------|-----------------------|
| Color code key: | Pre-Construction (PC) |
| | Construction (CONS) |
| | Commissioning (COMM) |
| | Operations (OPS) |
| | Pending CEC Approval |
| Approved | |

| Cond. # | Sort Code | Description of Condition of Certification | Verification Requirement | Submittal Deadline to CEC | Projected Completion Date | Status/ Comments |
|-------------------|-----------|--|---|--|---------------------------|---|
| WORKER SAFETY-02 | OPS | The project owner shall submit to the CPM a copy of the Project Operations and Maintenance Safety and Health Program containing the following: An Operation Injury and Illness Prevention Plan, Emergency Action Plan, Hazardous Materials Management Program, Fire Prevention Program (8 CCR §3221), and Personal Protective Equipment Program (8 CCR §§ 3401-3411). The Operation Injury and Illness Prevention Plan, Emergency Action Plan, and Personal Protective Equipment Program shall be submitted to the CPM for review and comment concerning compliance of the program with all applicable Safety Orders. The Operation Fire Prevention Plan and the Emergency Action Plan shall also be submitted to the Los Angeles County Fire Department for review and comment. | Submit to the CPM for approval a copy of the Project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of a letter from the Los Angeles County Fire Department stating the Fire Department's comments on the Operations Fire Prevention Plan and Emergency Action Plan. | At least 30 days prior to the start of commissioning | 10/10/2012 | Projected completion date assumes first fire on 11/9/2012 |
| WORKER SAFETY-03b | CONS | The CSS shall submit in the Monthly Compliance Report a monthly safety inspection report to include: 1) Record of all employees trained for that month (all records shall be kept on site for the duration of the project); 2) Summary report of safety management actions and safety-related incidents that occurred during the month; 3) Report of any continuing or unresolved situations and incidents that may pose danger to life or health; and 4) Report of accidents and injuries that occurred during the month. | The CSS shall submit the required report in the MCR. | Include in MCR | 8/14/2012 | Included in MCR on ongoing basis. |

Attachment C – CBO Correspondence, Approvals,
Submittal Schedule, & Payment Receipt

| Index | |
|----------------|---|
| Attachment No. | Attachment Title |
| C-1 | Master Drawing List (GEN-2) |
| C-2 | Master Drawing List (TSE-1) |
| C-3 | Copies of Transmittal Forms to CBO |
| C-4 | Copies of CBO Approvals |
| C-5 | Copies of Inspection Requests/Records (GEN-8) |
| C-6 | Non-Conformance Report Log |
| C-7 | CBO Proof of Payment (GEN-3) |

Attachment C-1 – Master Drawing List (GEN-2)

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|---|---|--------------------|-----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| CIVIL- | 902 | SPECIFICATIONS FOR ROADS | - | |
| CIVIL- | CM-101 | BOLLARD PLAN | | |
| CIVIL-1-1.0 | SWPPP | WCEP GENERAL PERMIT SWPPP PHASE 1 MOBILIZATION | 3/24/2011 | APP |
| CIVIL-1-1.1 | CC-001 | SITE DELINEATION MAP DESC-P | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CC-002 | WATERCOURSES & CRITICAL AREAS DESC-C | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CE-001 | COVER SHEET DESC-A1 | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CE-002 | NOTES, ABBREVIATIONS AND LEGENDS DESC-A2 | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CW-002 | PRE-DEVELOPMENT DRAINAGE PLAN DESC-D1 | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CW-003 | POST DEVELOPMENT DRAINAGE PLAN DESC-D3 | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CW-008 | INTERIM DRAINAGE & EROSION CONTROL PLAN DESC-D2 | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CW-013 | STORMWATER PLAN DESC-D4 | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | CW-200 | CLEARING & GRADING PLAN DESC-E | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | DESCP | DRAINAGE, EROSION, AND SEDIMENT CONTROL PLAN | 3/24/2011 | COND APP |
| CIVIL-1-1.1 | | DRAINAGE, EROSION, AND SEDIMENT CONTROL PLAN | 3/24/2011 | COND APP |
| CIVIL-1-1.2 | CN-002 | NOTES, ABBREVIATIONS AND LEGENDS | 5/17/2011 | APP |
| CIVIL-1-1.3 | DESCP 100 YR CALC | 100 YEAR DRAINAGE CALC | 5/18/2011 | REF |
| CIVIL-1-11.0 | SLOPE STABILITY ANALYSIS REV1.pdf | SLOPE STABILITY ANALYSIS REV1.pdf | - | APP NOTE |
| CIVIL-1-11.0 | TEMPORARY EXCAVATION DESIGN REV1.pdf | TEMPORARY EXCAVATION DESIGN REV1.pdf | - | APP NOTE |
| CIVIL-1-12.0 | 906 | SPECIFICATIONS FOR DEMOLITION | - | COM-MENTS |
| CIVIL-1-13.0 | PILE BAKCFILL | PILE BACKFILL | | APP |
| CIVIL-1-2.0 | GEOTECH | GEOTECHNICAL REPORT - DIESEL FIREWATER PUMP | 4/18/2011 | APP |
| CIVIL-1-2.5 | GEOTECH | GEOTECH REPORT | 5/13/2011 | APP |
| CIVIL-1-3.0 | CG-015 | GRADING PLAN | 5/2/2011 | COMMENTS |
| Civil-1-3.1 | CG-001 | GRADING KEY PLAN | 5/10/2011 | COM-MENTS |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|----------------|--|--------------------------------------|-----------|
| Civil-1-3.1 | CG-009 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| Civil-1-3.1 | CG-010 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| Civil-1-3.1 | CG-011 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| Civil-1-3.1 | CG-012 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| Civil-1-3.1 | CG-013 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| Civil-1-3.1 | CG-014 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| Civil-1-3.1 | CG-016 | GRADING PLAN | 5/10/2011 | COM-MENTS |
| CIVIL-1-3.2 | CC-002 | PRE-DEVELOPMENT DRAINAGE PLAN | 5/10/2011 | APP |
| CIVIL-1-3.2 | CC-003 | PRE-DEVELOPMENT DRAINAGE PLAN | 5/10/2011 | APP |
| CIVIL-1-3.2 | DRAINAGE PLANS | | 5/10/2011 | APP |
| CIVIL-1-3.3 | CW-013 | STORMWATER PLAN | 5/10/2011 | COM-MENTS |
| CIVIL-1-4.0 | 901A | EARTHWORK SPECIFICATION | 5/23/2011 | APP |
| CIVIL-1-5.0 | CDC-001 | CIVIL DESIGN CRITERIA (070A) | 5/23/2011 | APP |
| CIVIL-1-6.0 | 905A | STORM WATER DRAINAGE SPEC | 5/23/2011 | APP |
| CIVIL-1-7.0 | CD-001 | STORM WATER DETAILS | 7/22/2011 | APP |
| CIVIL-1-7.0 | CD-101 | EXCAVATION BACKFILL AND BEDDING DETAILS | 7/22/2011 | APP |
| CIVIL-1-7.01 | CD-041 | SITE DETAILS | 7/22/2011 | COM-MENTS |
| CIVIL-1-7.01 | CD-081 | SURFACING DETAILS | 7/22/2011 | COM-MENTS |
| CIVIL-1-8.0 | CM-201 | COORDINATE KEY PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-209 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-210 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-211 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-212 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-213 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-214 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-215 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-8.0 | CM-216 | COORDINATE PLAN | 7/26/2011 | REF |
| CIVIL-1-9.0 | CM-152 | SURFACING PLAN | 7/26/2011 | COM-MENTS |
| CIVIL-1-9.0 | CS-001 | SITE KEY PLAN | 7/26/2011 | COM-MENTS |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | KIEWIT FORE-CASTED | | |
|----------------------------|------------------|------------------------------|----------------|-----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| CIVIL-1-9.0 | CS-010 | SITE PLAN | 7/26/2011 | COM-MENTS |
| CIVIL-1-9.0 | CS-011 | SITE PLAN | 7/26/2011 | COM-MENTS |
| CIVIL-1-9.0 | CS-013 | SITE PLAN | 7/26/2011 | COM-MENTS |
| CIVIL-1-9.0 | CS-014 | SITE PLAN | 7/26/2011 | COM-MENTS |
| CIVIL-1-9.0 | CS-015 | SITE PLAN | 7/26/2011 | COM-MENTS |
| CIVIL-4 | | FINAL GRADING PLANS | | |
| ELEC-1-1.0 | 2010-031-EDC-001 | ELECTRICAL DESIGN CRITERIA | 6/17/2011 | APP |
| ELEC-1-10.0 | ED-900 | ELECTRICAL DUCT BANK DETAILS | - | APP |
| ELEC-1-100.0 -REF ONLY | EW-001 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-123 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-124 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-133 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-134 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-142 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-143 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-144 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-151 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-152 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-153 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-154 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-161 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-162 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-163 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-164 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-171 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-172 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-173 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-174 | ELECTRICAL RACEWAY LAYOUT | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|----------------|----------------------------------|--------------------------------------|--------|
| ELEC-1-100.0 -REF ONLY | EW-212 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-214 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-221 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-222 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-224 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-231 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-232 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-233 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-234 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-241 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-242 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-243 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-244 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-251 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-252 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-253 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-254 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-261 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-262 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-263 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-264 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-271 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-100.0 -REF ONLY | EW-273 | ELECTRICAL RACEWAY LAYOUT | | REF |
| ELEC-1-101.0 -REF ONLY | EE-020 | NON SEG BUS CONNECTION DETAIL | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | |
|----------------------------|----------------|--|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | STATUS |
| ELEC-1-102.0 | 896 | PLANT ELECTRICAL INSTALLATION AND TESTING | 5/4/2012 | |
| ELEC-1-103.0 | EL-001 | ELECTRICAL LIGHTING PLAN | | |
| ELEC-1-103.0 | EL-002 | ELECTRICAL LIGHTING PLAN | | |
| ELEC-1-103.0 | EL-150 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-160 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-170 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-210 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-230 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-240 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-250 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-260 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-103.0 | EL-270 | ELECTRICAL LIGHTING PLAN | 6/15/2012 | |
| ELEC-1-104.0 | EO-007 | | 6/28/2012 | |
| ELEC-1-104.0 | EO-008 | ELECTRICAL ONE-LINE DIAGRAM | 6/28/2012 | |
| ELEC-1-105.0- REF ONLY | EI-090A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-090C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-091A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-091B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-091C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-092A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-092B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-092C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-093A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-093B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-094B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI900A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-900B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-900C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-901A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-901B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-901C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-902A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-902B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-902C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-903A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-903B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-903C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-904A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-904B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-905C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-906A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-906B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-906C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-907A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-907B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-907C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-908 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-909 | ELECTRICAL INTERCONNECTS | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | KIEWIT FORE-CASTED | | |
|----------------------------|----------------|--------------------------|----------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| ELEC-1-105.0- REF ONLY | EI9090B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-910 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-911 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-912 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-913 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-914 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-915 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-916 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-917 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918D | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918E | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918F | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-918G | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919D | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919E | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919F | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-919G | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-920 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-921 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-922 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-923 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-924 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-925 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-926 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-927 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-928 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-929 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-930 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-931 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-932 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-933 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-934 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-935 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-936 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-937 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-938 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-939 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-940 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-941 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-942 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-943 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-944 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-945 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-946 | ELECTRICAL INTERCONNECTS | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | STATUS |
|----------------------------|----------------|---|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| ELEC-1-105.0- REF ONLY | EI-947 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-948 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-949 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-94C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-950 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-951 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-105.0- REF ONLY | EI-952 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-107.0 | 862B | RELAY SETTINGS | 6/28/2012 | APP |
| ELEC-1-108.0 | 880L | FLASH ARC STUDY | | |
| ELEC-1-11.0 | ED-130 | ELECTRICAL DUCT BANK LAYOUT CTG #01 & PCM AREA | - | APP |
| ELEC-1-12.0 | ED-140 | DUCT BANK | - | APP |
| ELEC-1-13.0 | ED-150 | ELECTRICAL DUCT BANK LAYOUT CTG #03, #04, PCM, & ADMIN/CONTROL & WATER TREATMENT BLDG. AREA. | - | APP |
| ELEC-1-14.0 | ED-160 | ELECTRICAL DUCT BANK LAYOUT CTG #05, PCM, & WATER TREATMENT BLDG AREA | - | APP |
| ELEC-1-15.0 | ED-170 | ELECTRICAL DUCT BANK LAYOUT AIR COMPRESSOR & FUEL GAS BUILDING AREA | - | APP |
| ELEC-1-15.0 | ED-170A | ELECTRICAL DUCT BANK LAYOUT AIR COMPRESSOR & FUEL GAS BUILDING | | APP |
| ELEC-1-16.0 | ED-270 | AREA | - | APP |
| ELEC-1-17.0 | EG-001 | ELECTRICAL GROUNDING SITE KEY PLAN | - | COMMENTS |
| ELEC-1-18.0 | EG-230 | ELECTRICAL GROUNDING LAYOUT | - | APP |
| ELEC-1-18.0 | EG-240 | ELECTRICAL GROUNDING LAYOUT | - | APP |
| ELEC-1-18.0 | EG-250 | ELECTRICAL GROUNDING LAYOUT | - | APP |
| ELEC-1-18.0 | EG-260 | ELECTRICAL GROUNDING LAYOUT | - | APP |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|-----------------|---|--------------------------------------|--------|
| ELEC-1-19.0 | ED-002 | ELECTRICAL DUCT BANK LAYOUT SITE KEY PLAN | | APP |
| ELEC-1-2.0 | 2010-031-EO-300 | ELEC ONE LINE - TEMP POWER | 6/17/2011 | APP |
| ELEC-1-20.0 | ED-901 | ELECTRICAL EMBEDDED CONDUIT LAYOUT INSTALLATION DETAILS | | APP |
| ELEC-1-21.0 | ED-133 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-134 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-143 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-144 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-153 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-154 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-164 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-231 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-232 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-234 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-241 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-242 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-243 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-244 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-251 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-252 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-253 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-254 | DUCT BANK | | APP |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|----------------|--|--------------------------------------|--------|
| ELEC-1-21.0 | ED-261 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-262 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-263 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-264 | DUCT BANK | | APP |
| ELEC-1-21.0 | ED-271 | DUCT BANK | | APP |
| ELEC-1-22.0 | CALC 880D | SHORT CIRCUIT ANALYSIS | - | APP |
| ELEC-1-23.0 | EO-001 | OVERALL ONE-LINE DIAGRAM | - | APP |
| ELEC-1-24.0 | EE-002 | ELECTRICAL LEGEND FOR ONE LINE DIAGRAMS | 12/7/2011 | APP |
| ELEC-1-25.0 | EA-001 | ELECTRICAL HAZARDOUS AREA CLASSIFICATION OVERALL PLAN | | APP |
| ELEC-1-26.0 | EG-270 | ELECTRICAL GROUNDING LAYOUT 5KV BUILDING AREA | | APP |
| ELEC-1-27.0 | EM-001 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-27.0 | EM-002 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-27.0 | EM-003 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-27.0 | EM-004 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-27.0 | EM-005 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-27.0 | EM-006 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-27.1 | EM-007 | ELECTRICAL MAN HOLE LAYOUT | | APP |
| ELEC-1-28.0 | EG-130 | ELECTRICAL GROUNDING LAYOUT | | APP |
| ELEC-1-28.0 | EG-140 | ELECTRICAL GROUNDING LAYOUT | | APP |
| ELEC-1-28.0 | EG-150 | ELECTRICAL GROUNDING LAYOUT | | APP |
| ELEC-1-28.0 | EG-160 | ELECTRICAL GROUNDING LAYOUT | | APP |
| ELEC-1-29.0 | EG-120 | ELECTRICAL GROUNDING | | APP |
| ELEC-1-29.0 | EG-210 | ELECTRICAL GROUNDING | | APP |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
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GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|----------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| ELEC-1-29.0 | EG-220 | ELECTRICAL GROUNDING | | APP |
| ELEC-1-3.0 | CAS-C | CABLE AMPACITY STUDY | 6/17/2011 | APP |
| ELEC-1-30.0 | EG-903 | ELECTRICAL GROUNDING | | APP |
| ELEC-1-30.0 | EG-905 | ELECTRICAL GROUNDING | | APP |
| ELEC-1-31.0 | ED-230 | ELECTRICAL DUCT BANK LAYOUT #01 | | APP |
| ELEC-1-32.0 | ED-009 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-33.0 | ED-120 | ELECTRICAL DUCT BANK LAYOUT COOLING TOWER AREA | | APP |
| ELEC-1-34.0 | ED-210 | ELECTRICAL DUCT BANK LAYOUT WATEWATER STORAGE TANK AREA | | APP |
| ELEC-1-35.0 | ED-220 | ELECTRICAL DUCT BANK LAYOUT COOLING TOWER & HEAT EXCHANGER AREA | | APP |
| ELEC-1-36.0 | ED-220A | ELECTRICAL DUCT BANK LAYOUT DETAIL 220-1-220A | | APP |
| ELEC-1-37.0 | 805 | ELECTRICAL COMMODITIES SPEC | | APP |
| ELEC-1-38.0 | EO-002 | ELECTRICAL ONE-LINE DIAGRAM COMBUSTION TURBINE | | APP |
| ELEC-1-38.0 | EO-002 | ONE-LINE DIAGRAM GEN-CTG 101 | 2/27/2012 | APP |
| ELEC-1-38.0 | EO-003 | ONE-LINE DIAGRAM GEN-CTG-201 | 2/27/2012 | APP |
| ELEC-1-38.0 | EO-004 | ELECTRICAL ONE-LINE DIAGRAM COMBUSTION TURBINE | | APP |
| ELEC-1-38.0 | EO-004 | ONE-LINE DIAGRAM GEN-CTG-301 | 2/27/2012 | APP |
| ELEC-1-38.0 | EO-005 | ELECTRICAL ONE-LINE DIAGRAM COMBUSTION TURBINE | | APP |
| ELEC-1-38.0 | EO-005 | ONE-LINE DIAGRAM GEN-CTG 401 | 2/27/2012 | APP |
| ELEC-1-38.0 | EO-006 | ONE-LINE DIAGRAM GEN-CTG 501 | 2/27/2012 | APP |
| ELEC-1-38.0 | EO--03 | ELECTRICAL ONE-LINE DIAGRAM COMBUSTION TURBINE | | APP |
| ELEC-1-39.0 ref only | ES-010A | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |

**Walnut Creek Energy Park
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Master Drawing List**

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| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | STATUS |
|----------------------------|----------------|------------------------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| ELEC-1-39.0 ref only | ES-010B | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-010C | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-011 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-012A | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-012B | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-013A | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-013B | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-013C | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-014 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-015A | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-015B | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-036 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-037 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-038 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-041 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-042 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-050 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-051 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-052 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.0 ref only | ES-055 | ELECTRICAL SCHEMATIC DRAWING | 2/29/2012 | REF |
| ELEC-1-39.1 REF ONLY | ES-060 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-061 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-062 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-063 | ELECTRICAL SCHEMATIC DRAWING | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|----------------|------------------------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| ELEC-1-39.1 REF ONLY | ES-064 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-065 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-066 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-067 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-068 | ELECTRICAL SCHEMATIC DRAWING | | |
| ELEC-1-39.1 REF ONLY | ES-070 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-071 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-072 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-073 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-074 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-075 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-076 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-078 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-079 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-080 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-39.1 REF ONLY | ES-081 | ELECTRICAL SCHEMATIC DRAWING | | REF |
| ELEC-1-4.0 | GS | ELECTRICAL CALCS - GROUNDING | 7/10/2011 | APP |
| ELEC-1-40.0 | EO-010A | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-40.0 | EO-010B | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-41.0 | EO-014 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-025 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-026 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-027 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-028 | ELECTRICAL ONE-LINE DIAGRAM | | APP |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|-----------------|--|--------------------------------------|--------|
| ELEC-1-42.0 | EO-029 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-030 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-031 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-032 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-033 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-034 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-42.0 | EO-035 | ELECTRICAL ONE-LINE DIAGRAM | | APP |
| ELEC-1-43.0 | ED-163 | DUCT BANK LAYOUT WATER TREATMENT BUILDING AREA | | APP |
| ELEC-1-44.0 | ED-233 | DUCT BANK LAYOUT CTG 01 & SWITCHYARD AREA | | APP |
| ELEC-1-45.0 | EG-904 | ELECTRICAL SWITCHYARD GROUNDING DETAILS | | APP |
| ELEC-1-46.0 | ED-150A | ELECTRICAL DUCT BANK LAYOUT WATER TREATMENT BUILDING | | APP |
| ELEC-1-46.0 | ED-150B | ELECTRICAL DUCT BANK LAYOUT WATER TREATMENT BUILDING | | APP |
| ELEC-1-46.0 | ED-150C | ELECTRICAL DUCT BANK LAYOUT WATER TREATMENT BUILDING | | APP |
| ELEC-1-46.0 | ED-150D | ELECTRICAL DUCT BANK LAYOUT WATER TREATMENT BUILDING | | APP |
| ELEC-1-46.0 | ED-150E | ELECTRICAL DUCT BANK LAYOUT WATER TREATMENT BUILDING | | APP |
| ELEC-1-46.0 | ED-150F | ELECTRICAL DUCT BANK LAYOUT WATER TREATMENT BUILDING | | APP |
| ELEC-1-47.0 | ED-170B | ELECTRICAL DUCT BANK LAYOUT AIR COMPRESSOR & FUEL GAS | | APP |
| ELEC-1-47.0 | ED-170C | ELECTRICAL DUCT BANK LAYOUT AIR COMPRESSOR & FUEL GAS | | APP |
| ELEC-1-47.0 | ED-170D | ELECTRICAL DUCT BANK LAYOUT AIR COMPRESSOR & FUEL GAS | | APP |
| ELEC-1-48.0 | ED-240 | ELECTRICAL DUCT BANK CTG #02, #03, #04, #05, & | | APP |
| ELEC-1-48.0 | ED-250 | ELECTRICAL DUCT BANK CTG #02, #03, #04, #05, & | | APP |
| ELEC-1-48.0 | ED-260 | ELECTRICAL DUCT BANK CTG #02, #03, #04, #05, & | | APP |
| ELEC-1-49.0 | EG-170 | ELECTRICAL GROUNDING LAYOUT AIR COMPRESSOR & | | APP |
| ELEC-1-5.01 | 800-QC-0001-001 | | | APP |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|------------------------------------|--|--------------------------------------|--------|
| ELEC-1-5.01 | 800-QC-0002-001 | | | APP |
| ELEC-1-5.01 | APPROVED FABRICATOR APPLICATION | HYUNDAI - APPROVED FABRICATOR APPLICATION | | APP |
| ELEC-1-5.02 | APPROVED FABRICATOR APPLICATION | APPROVED FABRICATOR APPLICATION - CROWN | | APP |
| ELEC-1-5.02 | APPROVED FABRICATOR APPLICATION | CROWN - EXPERIENCE | | APP |
| ELEC-1-5.02 | APPROVED FABRICATOR APPLICATION | CROWN - TECHNICAL SYSTEMS QUALITY MANUAL | | APP |
| ELEC-1-50.0 -REF | EI-013A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-013B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-014A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-014B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-014C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-017A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-017B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-017C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-020 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-100 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-101 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-102 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-103 | ELECTRICAL INTERCONNECTS | | REF |

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| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|----------------|-----------------------------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| ELEC-1-50.0 -REF | EI-104 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-105 | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-127A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-127B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-127C | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-127D | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-128A | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-128B | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-128D | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-50.0 -REF | EI-128E | ELECTRICAL INTERCONNECTS | | REF |
| ELEC-1-51.0 | EO-102B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-102A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-103A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-103B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-104A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-104A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-104B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-104B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-105A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |

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| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | STATUS |
|----------------------------|----------------|--|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| ELEC-1-51.0 | EO-105B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-106A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-106B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-130A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-130B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-131A | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-51.0 | EO-131B | ELECTRICAL THREE-LINE DIAGRAMS | | APP |
| ELEC-1-52.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-53.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-54.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-55.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-56.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-57.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-58.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-59.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-6.0 | EG-002 | ELECTRICAL GROUNDING SITE MAIN GROUNDING GRID LAYOUT | 9/2/2011 | APP |
| ELEC-1-60.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-61.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-62.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-63.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-64.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-65.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-66.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | COMMENTS |
| ELEC-1-67.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |

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Master Drawing List**

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| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | STATUS |
|----------------------------|----------------|----------------------------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| ELEC-1-68.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-69.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-7.0 | EG-900 | ELECTRICAL GROUNDING DETAILS | - | APP |
| ELEC-1-7.0 | EG-901 | ELECTRICAL GROUNDING DETAILS | - | APP |
| ELEC-1-7.0 | EG-902 | ELECTRICAL GROUNDING DETAILS | - | APP |
| ELEC-1-70.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-71.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-72.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-73.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-74.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-75.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-76.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | APP |
| ELEC-1-77.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-78.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-79.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-8.0 | EE-001 | ELECTRICAL LEGEND | - | APP |
| ELEC-1-80.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-81.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-82.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-83.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-84.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-85.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-86.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |

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|--|----------------|---|--------------------------------------|--------|
| ELEC-1-87.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-88.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-89.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-9.0 | ED-001 | ELECTRICAL DUCT BANK LAYOUT SITE KEY PLAN | | APP |
| ELEC-1-90.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-91.0 | EI- | ELECTRICAL INTERCONNECT DRAWINGS | | REF |
| ELEC-1-92.0 | EL-900 | ELECTRICAL LIGHTING PLAN | | REF |
| ELEC-1-92.0 | EL-901 | ELECTRICAL LIGHTING PLAN | | REF |
| ELEC-1-92.0 | EL-903 | | | |
| ELEC-1-92.0 | EL-905 | ELECTRICAL LIGHTING PLAN | | REF |
| ELEC-1-92.0 | EL-906 | ELECTRICAL LIGHTING PLAN | | |
| ELEC-1-93.0 | 880H | LIGHTNIGH PROTECTION STUDY | | APP |
| ELEC-1-94.0 | ID-031 | TOWER LEVEL TRANSMITTER | | REF |
| ELEC-1-95.0 | EP-001 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-95.0 | EP-002 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-95.0 | EP-003 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-95.0 | EP-004 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-010 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-011 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-012 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-013 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-014 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-015 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-016 | ELECTRICAL PANELBOARD SCHEDULE | | REF |

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|--|----------------|--|--------------------------------------|--------|
| ELEC-1-96.0 | EP-017 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-018 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-020 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-021 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-022 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-023 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-025 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-026 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-027 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-96.0 | EP-028 | ELECTRICAL PANELBOARD SCHEDULE | | REF |
| ELEC-1-97.0 | EO-045 | ELECTRICAL ONE LINE DIAGRAM 125VDC BATTERY SYSTEM 5KV ENCLOSURE | | APP |
| ELEC-1-97.0 | EO-046 | ELECTRICAL ONE LINE DIAGRAM 125VDC BATTERY SYSTEM WATER TREATMENT ENCLOSURE | | APP |
| ELEC-1-97.0 | EO-047 | ELECTRICAL ONE LINE DIAGRAM 208/120V AC UPS SYSTEM | | APP |
| ELEC-1-98.0 | 862A | PLANT RELAY COORDINATION STUDY | | APP |
| ELEC-1-99.0 | EW-076B | CIRCUIT AND RACEWAY SCHEDULES | | REF |
| ELEC-1-99.0 | EW-076C | CIRCUIT AND RACEWAY SCHEDULES | | REF |
| ELEC-1-AG-001 | E001 | AGATE-ADMIN/CONTROL BLDG | | APP |
| ELEC-1-AG-001 | E100 | AGATE-ADMIN/CONTROL BLDG | | APP |
| ELEC-1-AG-001 | E101 | AGATE-ADMIN/CONTROL BLDG | | APP |
| ELEC-1-AG-001 | E102 | AGATE-ADMIN/CONTROL BLDG | | APP |
| ELEC-1-AG-001 | E400 | AGATE-ADMIN/CONTROL BLDG | | APP |
| ELEC-1-AG-002 | E300 | AGATE-GAS COMPRESSOR BLDG | | APP |

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|----------------------------|-----------------------|---|----------------|--------------------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| ELEC-1-AG-002 | E301 | AGATE-GAS COMPRESSOR BLDG | | APP |
| ELEC-1-AG-003 | E200 | AGATE-WATER TREATMENT BLDG | | APP |
| ELEC-1-AG-003 | E201 | AGATE-WATER TREATMENT BLDG | | APP |
| ELEC-1-AG-004 | EUG | UNDERGROUND CONDUIT PLAN | | APP |
| ELEC-1-AG-005 | LP-100-101 | LIGHTNING PROTECTION DRAWINGS | | APP |
| GEN-1-19.0 | SPECIAL INSPECTORS | JUSTO GONZALEZ | | APP |
| GEN-2-1.0 | WCEP MASTER DWG LIST | MASTER DRAWING LIST & SUBMITTAL SCHEDULE | 3/31/2011 | REF |
| GEN-2-1.0 | WCEP MASTER SPEC LIST | MASTER SPECIFICATION LIST | 3/31/2011 | REF |
| GEN-2-1.0 | | MASTER LISTS | 3/31/2011 | REF |
| GEN-4-1.0 | RERESUME01 | RESIDENT ENGINEER RESUME- DAVE LINDERMAN | 3/30/2011 | APP |
| GEN-4-1.0 | | RESIDENT ENGINEER | 3/30/2011 | APP |
| GEN-5-1.0 | CE1RESUME | OMAR OLIVARES, PE | 3/31/2011 | APP |
| GEN-5-1.0 | CE2RESUME | ALAN MICHELS | - | APP |
| GEN-5-1.0 | EE1RESUME | TODD EITER, PE | 3/31/2011 | APP |
| GEN-5-1.0 | EE2RESUME | CHARLES SCHWARTZE, PE | 3/31/2011 | APP |
| GEN-5-1.0 | EE3RESUME | RICH JACOBBER | - | APP |
| GEN-5-1.0 | EE4RESUME | DAREN PHELPS | - | APP |
| GEN-5-1.0 | ME1RESUME | LINUS DROUHARD, PE | 3/31/2011 | APP |
| GEN-5-1.0 | ME2RESUME | CHRIS ANDERSON | - | APP |
| GEN-5-1.0 | SE1RESUME | ZHONG (JOHN) LIU, PE | 3/31/2011 | APP |
| GEN-5-1.0 | SE2RESUME | BAOGUO GE | - | APP |
| GEN-5-1.0 | | RESPONSIBLE ENGINEERS | 3/31/2011 | APP |
| GEN-5-1.5 | GE1RESUME | Fred Yi, PE | 4/6/2011 | APP |
| GEN-5-1.5 | GE2RESUME | Allen Evans, PE | 4/8/2011 | APP |
| GEN-5-1.5 | GE3RESUME | Clifford Craft, PE | 5/17/2011 | APP |
| GEN-5-1.5 | | GEOTECHNICAL ENGINEER | 4/8/2011 | APP |
| GEN-6.18.0 | SPECIAL INSPECTORS | ROB BENSON | | APP |
| GEN-6-1.0 | Jared Clements | Soil Technician & ACI Concrete Technician | 4/8/2011 | APP |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|--|--|--------------------------------------|-----------|
| GEN-6-1.1 | Donald Church | Soil Technician & ACI Concrete Technician | 4/8/2011 | APP |
| GEN-6-1.2 | Larry Nicholson | Concrete, Masonry, Welding & NDE Inspector | 4/8/2011 | APP |
| GEN-6-1.3 | Mark Hart | Soil Technician & ACI Concrete Technician | 4/8/2011 | APP |
| GEN-6-1.4 | Jeff Jarrell | | 5/26/2011 | APP |
| GEN-6-10.0 | MT 2011-1 yoke Rev 2 ASME API. | MT 2011-1 yoke Rev 2 ASME API. | | APP |
| GEN-6-10.0 | NQS PT 2011 Group1 Rev 1-2 | NQS PT 2011 Group1 Rev 1-2 | | APP |
| GEN-6-10.0 | QCSW & NQS Service Matrix | QCSW & NQS Service Matrix | | APP |
| GEN-6-10.0 | RT2011-CR -Rev-1-1 06 07 2011 Computed RT piping | RT2011-CR -Rev-1-1 06 07 2011 Computed RT piping | | APP |
| GEN-6-10.0 | Thomas A. Ward - Tech | Thomas A. Ward - Tech | | APP |
| GEN-6-10.0 | Tony Nguyen - Tech | Tony Nguyen - Tech | | APP |
| GEN-6-10.0 | UT_Phased_Array_Procedure | UT_Phased_Array_Procedure | | APP |
| GEN-6-11.0 | Rodney Jones Degree | Rodney Jones Degree | | COM-MENTS |
| GEN-6-11.0 | Rodney Jones EIT Cert | Rodney Jones EIT Cert | | COM-MENTS |
| GEN-6-11.0 | Rodney Jones Nuc Cert | Rodney Jones Nuc Cert | | COM-MENTS |
| GEN-6-11.0 | Rodney Jones Resume | Rodney Jones Resume | | COM-MENTS |
| GEN-6-12.0 | APPROVED FABRICATOR APPLICATION | APPROVED FAB APP | | APP |

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|--|---|--|--------------------------------------|-----------|
| GEN-6-12.0 | CMC REBAR | CMC Q PLAN | | APP |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER RESUME | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER CERTIFICATION SUMMARY | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER ULTRASONIC CERTIFICATE | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER VISUAL TESTING CERTIFICATE | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | MAGNETIC PARTICLE CERTIFICATE | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER MAGNETIC PARTICLE CERTIFICATE | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER PENETRANT CERTIFICATE | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER EYE EXAMINATION CERTIFICATE | | COM-MENTS |
| GEN-6-13.0 | SPECIAL INSPECTORS | TOMMY COLLIER RADIOGRAPHY CERTIFICATE | | COM-MENTS |
| GEN-6-14.0 | SPECIAL INSPECTORS | JOE GIBBON CERTIFICATES | | APP |
| GEN-6-14.0 | SPECIAL INSPECTORS | JOE GIBBON EYE EXAM CERTIFICATES | | APP |
| GEN-6-14.0 | SPECIAL INSPECTORS | JOE GIBBON RESUME | | APP |
| GEN-6-14.0 | SPECIAL INSPECTORS | JAMES KOWAL CERTIFICATES | | APP |
| GEN-6-14.0 | SPECIAL INSPECTORS | JAMES KOWAL EYE EXAM CERTIFICATES | | APP |
| GEN-6-15.0 | SPECIAL INSPECTORS | JAMES KOWAL RESUME | | APP |
| GEN-6-16.0 | SPECIAL INSPECTORS | RYAN BORNENKECHER RESUME | | APP |
| GEN-6-16.0 | SPECIAL INSPECTORS | RYAN BORNENKECHER CERTIFICATES | | APP |
| GEN-6-16.0 | SPECIAL INSPECTORS | RYAN BORNENKECHER VISUAL ACTIVITY RECORD | | APP |
| GEN-6-17.0 | SPECIAL INSPECTORS | 2010 08 27 AWS Acuity | | APP |
| GEN-6-17.0 | SPECIAL INSPECTORS | CSWIP Visual copy | | APP |
| GEN-6-17.0 | SPECIAL INSPECTORS | HCS_CWI_CSIP_ICC_cards | | APP |
| GEN-6-17.0 | SPECIAL INSPECTORS | Rene Hernandez QCSW 2012 | | APP |
| GEN-6-2.0 | Biggen Raney | Site for Pile Grout Inspector, or shop Pile Cage Fabrication | - | APP |
| GEN-6-2.0 | SCS Quality Manual - Rev 3 10 22 11.pdf | SCS Quality Manual - Rev 3 10 22 11.pdf | | APP |
| GEN-6-2.1 | Anthony Canzoneri | Welding Inspector | - | COM-MENTS |

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|----------------------------|-------------------------------------|--|--------------------|-----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| GEN-6-2.2 | Carl Johnson | Pile Cage shop fabrication inspector | - | COM-MENTS |
| GEN-6-2.3 | Harold Fisher | Pile Cage shop fabrication inspector - ALTERNATE | - | APP |
| GEN-6-2.4 | JMyersDiploma.pdf | JMyersDiploma.pdf | - | APP |
| GEN-6-2.4 | Joshua Myers | Geotechnical Observations for the Piles. | - | APP |
| GEN-6-2.4 | Joshua Myers CEG Document.pdf | Joshua Myers CEG Document.pdf | - | APP |
| GEN-6-2.4 | NDE QC MANUAL | QC SOUTHWEST NONDESTRUCTIVE TESTING PROGRAM MANUAL | - | APP |
| GEN-6-2.4 | QUALITY CONTROL MANUAL | QC SOUTHWEST QUALITY CONTROL MANUAL REVISION 10 | - | APP |
| GEN-6-2.5 | Jerett Hayes Certificate | Jerett Hayes Certificate | | APP |
| GEN-6-2.5 | Jerett Hayes License | Jerett Hayes License | | APP |
| GEN-6-2.5 | Jerett Hayes Resume | Jerett Hayes Resume | | APP |
| GEN-6-20.0 | AISC | AISC | | APP |
| GEN-6-20.0 | AISC - Quality Manual Sub. | AISC - Quality Manual Sub. | | APP |
| GEN-6-20.0 | Alfonso Camacho | Alfonso Camacho | | APP |
| GEN-6-20.0 | Amando Silva | Amando Silva | | APP |
| GEN-6-20.0 | APPLICATION FOR APPROVED FABRICATOR | APPLICATION FOR APPROVED FABRICATOR | | APP |
| GEN-6-20.0 | Gilberto Silva | Gilberto Silva | | APP |
| GEN-6-20.0 | Jose Quintero | Jose Quintero | | APP |
| GEN-6-20.0 | Oscar Montoya | Oscar Montoya | | APP |
| GEN-6-20.0 | SPECIAL INSPECTORS | ALLIED STEEL | | APP |
| GEN-6-21.0 | SPECIAL INSPECTORS | Bruehl eyetest | | APP |
| GEN-6-21.0 | SPECIAL INSPECTORS | Shawn Bruehl (Cherne) | | APP |
| GEN-6-22.0 | ICC - MONTY MORRIS - 2014 | ICC - MONTY MORRIS - 2014 | | APP |
| GEN-6-22.0 | MONTY MORRIS VISUAL ACUITY | MONTY MORRIS VISUAL ACUITY | | APP |
| GEN-6-22.0 | RESUME - MONTY MORRIS | RESUME - MONTY MORRIS | | APP |
| GEN-6-23.0 | ICC - NACHO CHIN - 2015 | ICC - NACHO CHIN - 2015 | | APP |
| GEN-6-23.0 | RESUME - NACHO CHIN | RESUME - NACHO CHIN | | APP |
| GEN-6-24.0 | M BOVEE - CIVIL ENGINEER | M BOVEE - CIVIL ENGINEER | | APP |
| GEN-6-24.0 | M BOVEE - NUC GAUGE | M BOVEE - NUC GAUGE | | APP |
| GEN-6-24.0 | MATTHEW BOVEE - ACI CERTIFICATION | MATTHEW BOVEE - ACI CERTIFICATION | | APP |
| GEN-6-24.0 | MATTHEW BOVEE WALNUT 2012 | MATTHEW BOVEE WALNUT 2012 | | APP |
| GEN-6-25.0 | CERTIFICATION ACI AND CWI | CERTIFICATION ACI AND CWI | | APP |
| GEN-6-25.0 | EYE EXAM | EYE EXAM | | APP |

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|--|--|---|--------------------------------------|-----------|
| GEN-6-25.0 | SIMONGCOLLINSRESUME | SIMONGCOLLINSRESUME | | APP |
| GEN-6-27.0 | JONATHAN DAVIS | ICC JONATHAN DAVIS | | APP |
| GEN-6-27.0 | JONATHAN DAVIS | JONATHAN DAVIS RESUME | | APP |
| GEN-6-28.0 | PHILIP MCEHANEY | PHILIP MCEHANEY RESUME | | |
| GEN-6-3.0 | LUIS HUTCHINS | REBAR SHOP INSPECTOR FOR PILE CAGE FABRICATION | - | COND APP |
| GEN-6-4.0 | DUSTIN SEXTON | Dustin Lee Sexton Resume | - | APP |
| GEN-6-4.0 | DUSTIN SEXTON | Sexton Certifications | - | APP |
| GEN-6-5.0 | Aaron Baldwin | Aaron Baldwin Resume | - | APP |
| GEN-6-6.0 | John D. Laird | John D. Laird Resume.pdf | - | APP |
| GEN-6-6.0 | John D. Laird | john Laird Certificates | | APP |
| GEN-6-7.0 | AMRL Certificate - 053111.pdf | AMRL Certificate - 053111.pdf | - | COM-MENTS |
| GEN-6-7.0 | Caltrans Lab Certificate - 2010-2011.pdf | Caltrans Lab Certificate - 2010- 2011.pdf | - | COM-MENTS |
| GEN-6-7.0 | Caltrans Lab Certificate - 2011-2012.pdf | Caltrans Lab Certificate - 2011- 2012.pdf | - | COM-MENTS |
| GEN-6-7.0 | CCRL Inspection Letter - 2010.pdf | CCRL Inspection Letter - 2010.pdf | - | COM-MENTS |
| GEN-6-7.0 | Quality Manual - 092210 Revision.pdf | Quality Manual - 092210 Revision.pdf | - | COM-MENTS |
| GEN-6-7.0 | Sequoia DBE Certs.pdf | Sequoia DBE Certs.pdf | - | COM-MENTS |
| GEN-6-7.01 | Pri DeSilva - Resume.pdf | Pri DeSilva - Resume.pdf | - | APP |
| GEN-6-7.02 | ACI Cert - Steve Perez - 022814.pdf | ACI Cert - Steve Perez - 022814.pdf | - | COMMENTS |
| GEN-6-7.03 | ACI Field Cert - Alvin Perlas - 031315.pdf | ACI Field Cert - Alvin Perlas - 031315.pdf | - | COMMENTS |
| GEN-6-7.03 | ACI Lab Cert - Alvin Perlas - 111512.pdf | ACI Lab Cert - Alvin Perlas - 111512.pdf | - | COMMENTS |
| GEN-6-7.04 | ACI Cert - David Coveney- Zaiger - 101615.pdf | ACI Cert - David Coveney-Zaiger - 101615.pdf | - | COMMENTS |
| GEN-6-7.05 | ACI Cert - Don Miller - 072316.pdf | ACI Cert - Don Miller - 072316.pdf | - | COMMENTS |
| GEN-6-8.0 | Wayne Brooks - Cert.pdf | Wayne Brooks - Cert.pdf | - | APP |
| GEN-6-8.0 | Wayne Brooks Resume 120211.pdf | Wayne Brooks Resume 120211.pdf | - | APP |
| GEN-6-9.0 | David Tonsfeldt - Cert.pdf | David Tonsfeldt - Cert.pdf | - | APP |
| GEN-6-9.0 | David Tonsfeldt Resume.docx | David Tonsfeldt Resume.docx | - | APP |
| GEN-7-1.0 | WCEP NCR LOG | PILE CAGES | - | APP |
| GEN-8-1.0 | | FINAL DOCUMENTATION | | |

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|----------------------------|----------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| GEN-8-1.0 | | NOTICE FOR FINAL INSPECTION | | |
| GEN-8-1.0 | | STATEMENT OF CONFORMANCE | | |
| GEN-8-1.0 | | ELECTRONIC COPIES - ENGINEERING PLANS, SPECIFICATIONS, AND CALCULATIONS | | |
| MECH- | PS-331 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 1 CT CONNECTIONS | 7/9/2012 | |
| MECH- | PS-332 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 2 CT CONNECTIONS | 7/9/2012 | |
| MECH- | PS-333 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 3 CT CONNECTIONS | 7/9/2012 | |
| MECH- | PS-334 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 4 CT CONNECTIONS | 7/9/2012 | |
| MECH- | PS-335 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 5 CT CONNECTIONS | 7/9/2012 | |
| MECH- | PS-336 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 1 | 7/9/2012 | |
| MECH- | PS-337 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 2 | 7/9/2012 | |
| MECH- | PS-338 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 3 | 7/9/2012 | |
| MECH- | PS-339 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 4 | 7/9/2012 | |

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| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH- | PS-340 | PIPING AND INSTRUMENTATION DIAGRAM CTP - COMBUSTION TURBINE PIPING UNIT 5 | 7/9/2012 | |
| MECH- | PS-530 | PIPING AND INSTRUMENTATION DIAGRAM TCF - COOLING TOWER CHEMICAL FEED | 7/9/2012 | |
| MECH- | PS-531 | PIPING AND INSTRUMENTATION DIAGRAM TCF - COOLING TOWER CHEMICAL FEED | 7/9/2012 | |
| MECH- | PS-532 | PIPING AND INSTRUMENTATION DIAGRAM TCF - COOLING TOWER CHEMICAL FEED | 7/9/2012 | |
| MECH- | PS-540 | PIPING AND INSTRUMENTATION DIAGRAM WCF - WATER TREATMENT CHEMICAL FEED | 7/9/2012 | |
| MECH- | PS-541 | PIPING AND INSTRUMENTATION DIAGRAM WCF - WATER TREATMENT CHEMICAL FEED | 7/9/2012 | |
| MECH- | PS-542 | PIPING AND INSTRUMENTATION DIAGRAM WCF - WATER TREATMENT CHEMICAL FEED | 7/9/2012 | |
| MECH- | PS-652 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS - COMPRESSOR 1B | 7/9/2012 | |
| MECH- | PS-653 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS - COMPRESSOR 1C | 7/9/2012 | |
| MECH-1-1.0 | 2010-031-PS-260P | Circulating Water | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-PS-390P | Service Water Storage and Forwarding | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-PS-391P | Service Water | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-PS-400P | Potable Water | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-PS-401P | Potable Water | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-PS-471P | Fire Protection | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-SKM-001 | Plot Plan | 4/21/2011 | APP |
| MECH-1-1.0 | 2010-031-SKM-002 | Recycled Wastewater | 4/21/2011 | APP |
| MECH-1-1.0 | | Dual Plumbing Plan | 4/21/2011 | APP |
| MECH-1-1.1 | Condition of Certification Page 138 | | 4/21/2011 | REF |

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| MECH-1-1.1 | Condition of Certification Page 204 | | 4/21/2011 | REF |
| MECH-1-1.1 | Socioeconomic Table w Employee Number | | 4/21/2011 | REF |
| MECH-1-1.1 | Water RES-4 Report Rev 1 | | 4/21/2011 | REF |
| MECH-1-1.1 | | Dual Plumbing Reference Documents | 4/21/2011 | REF |
| MECH-1-10.0 | YP-060 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-070 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-080 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-150A | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-170 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-170A | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-170B | MECHANICAL UNDERGROUND YARD PIPING | - | APP |
| MECH-1-10.0 | YP-180 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-240 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-250 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-260 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-10.0 | YP-270 | MECHANICAL UNDERGROUND YARD PIPING | 11/3/2011 | APP |
| MECH-1-11.0 | 1ZCCW000-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW000-2 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW000-3 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW000-4 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW000-5 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7649-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7649-2 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7652-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |

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|----------------------------|----------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| MECH-1-11.0 | 1ZCCW7653-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7653-2 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7656-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7657-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7657-2 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7660-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7661-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7661-2 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7664-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7665-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7665-2 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-11.0 | 1ZCCW7668-1 | LARGE BORE FABRICATION ISOMETRIC -CCW | | APP |
| MECH-1-12.0 | 1RWS7086-1 | LARGE BORE ISOMETRIC RECYCLE WATER STORAGE AND | | REF |
| MECH-1-12.0 | 1ZRWS0000-1 | ISOMETRIC KEY PLAN RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS0000-2 | ISOMETRIC KEY PLAN RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS0000-4 | ISOMETRIC KEY PLAN RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS0000-5 | ISOMETRIC KEY PLAN RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS7015-1 | ISOMETRIC KEY PLAN RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS7017-1 | LARGE BORE ISOMETRIC RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS7025-1 | LARGE BORE ISOMETRIC RECYCLE WATER STORAGE AND FORWARDING | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|----------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-12.0 | 1ZRWS7026-1 | LARGE BORE ISOMETRIC RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZRWS7053-1 | LARGE BORE ISOMETRIC RECYCLE WATER STORAGE AND FORWARDING | | |
| MECH-1-12.0 | 1ZRWS7076-1 | LARGE BORE ISOMETRIC RECYCLE WATER STORAGE AND FORWARDING | | REF |
| MECH-1-12.0 | 1ZWDR0000-1 | ISOMETRIC KEY PLAN WASTEWATER DRAIN | | REF |
| MECH-1-12.0 | 1ZWDR0000-2 | ISOMETRIC KEY PLAN WASTEWATER DRAIN | | REF |
| MECH-1-12.0 | 1ZWDR0000-3 | ISOMETRIC KEY PLAN WASTEWATER DRAIN | | REF |
| MECH-1-12.0 | 1ZWDR7045-1 | LARGE BORE FABRICATION ISOMETRIC WASTEWATER DRAIN | | REF |
| MECH-1-12.0 | 1ZWDR7412-1 | LARGE BORE FABRICATION ISOMETRIC WASTEWATER DRAIN | | REF |
| MECH-1-12.0 | 1ZWDR7417-1 | LARGE BORE FABRICATION ISOMETRIC WASTEWATER DRAIN | | REF |
| MECH-1-13.0 | MD-210 | MECHANICAL STANDARD COLD PIPE SUPPORT DETAILS | | APP |
| MECH-1-13.0 | MD-211 | MECHANICAL STANDARD COLD PIPE SUPPORT DETAILS | | APP |
| MECH-1-13.0 | MD-212 | MECHANICAL STANDARD COLD PIPE SUPPORT DETAILS | | APP |
| MECH-1-14.0 -REF | 97 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP0000-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1002-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1003-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1004-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1006-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1011-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1012-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1017-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1018-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1027-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1036-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1039-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1043-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1055-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1063-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 01CTP1073-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP000-2 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2002-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2003-1 | ISOMETRICS | | REF |

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| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|----------------|---------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-14.0 -REF | 02CTP2004-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2006-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2011-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2012-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2017-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2018-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2027-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2036-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2039-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2043-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2063-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 02CTP2073-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP000-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP000-3 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3002-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3003-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3004-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3006-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3011-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3012-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3017-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3018-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3027-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3036-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3039-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3043-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3055-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3063-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 03CTP3073-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP0000-4 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4002-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4003-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4004-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4006-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4011-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4012-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4017-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4018-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4027-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4036-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4039-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4043-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4055-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4063-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 04CTP4073-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP000-5 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP50011-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5002-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5003-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5004-1 | ISOMETRICS | | REF |

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|----------------------------|----------------|--|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-14.0 -REF | 05CTP5006-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5012-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5017-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5018-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5027-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5036-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 05CTP5039-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS0000-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS0000-2 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS0000-3 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS0000-4 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS0000-5 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7195-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7196-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7538-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7544-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7757-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7757-2 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7766-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7766-2 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7772-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7777-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7777-2 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7785-1 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7785-2 | ISOMETRICS | | REF |
| MECH-1-14.0 -REF | 1ZFGS7797-1 | ISOMETRICS | | REF |
| MECH-1-15.0 | MD-213 | MECHANICAL STANDARD COLD PIPE SUPPORT DETAILS | | APP |
| MECH-1-16.0 | MD-100 | MECHANICAL ABOVE GROUND PIPING DETAILS | | APP |
| MECH-1-16.0 | MD-101 | MECHANICAL ABOVE GROUND PIPING DETAILS | | APP |
| MECH-1-16.0 | MD-110 | MECHANICAL VENT & DRAIN DETAILS | | APP |
| MECH-1-16.0 | MD-220 | MECHANICAL STANDARD COLD SMALL BORE PIPE SUPPORT DETAILS | | APP |
| MECH-1-16.0 | PP-001 | PLOT PLAN | 11/23/2011 | |
| MECH-1-17.0 - REF | 1ZINA0000-1 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA0000-2 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA0000-3 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA0000-4 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA0000-5 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7135-1 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7135-2 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7163-1 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7163-2 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7170-1 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7170-2 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7190-1 | ISOMETRICS | | REF |

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| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|----------------|---------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-17.0 - REF | 1ZINA7190-2 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7277-1 | ISOMETRICS | | REF |
| MECH-1-17.0 - REF | 1ZINA7277-2 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCC W7703-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCC W7705-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCC W7707-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW0000-6 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW0000-7 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7600-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7601-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7602-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7613-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7614-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7616-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7618-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7620-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7622-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7624-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7626-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7627-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7629-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7631-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7633-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7635-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7637-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7639-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7640-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7641-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7642-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7643-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7644-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7645-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7646-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7647-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7648-1 | ISOMETRICS | | REF |
| MECH-1-18.0 - REF | 1ZCCW7669-1 | ISOMETRICS | | REF |
| MECH-1-19.0 - REF | 1ZCCW0000-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT0000-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7019-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7302-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7304-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7307-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7309-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7341-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7349-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7354-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7356-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7358-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7360-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7362-1 | ISOMETRICS | | APP |

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|----------------------------|--|--|----------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-19.0 - REF | 1ZDWT7362-2 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7363-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7364-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7366-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7367-1 | ISOMETRICS | | APP |
| MECH-1-19.0 - REF | 1ZDWT7368-1 | ISOMETRICS | | |
| MECH-1-19.0 - REF | 1ZDWT7370-1 | ISOMETRICS | | |
| MECH-1-19.0 - REF | 1ZDWT7375-1 | ISOMETRICS | | |
| MECH-1-19.0 - REF | 1ZDWT7380-1 | ISOMETRICS | | |
| MECH-1-19.0 - REF | 1ZDWT7381-1 | ISOMETRICS | | |
| MECH-1-19.0 - REF | 1ZDWT7382-1 | ISOMETRICS | | APP |
| MECH-1-2.0 | TIGERFLOW APPROVED FABRICATOR PACKAGE REV0.pdf | APPROVED FABRICATOR APPLICATIONS | 5/6/2011 | APP |
| MECH-1-2.001 | APPROVED FABRICATOR APPLICATION | APPROVED FABRICATOR - CTG - 201 | | |
| MECH-1-2.001 | APPROVED FABRICATOR APPLICATION | APPROVED FABRICATOR WATER TREATMENT - 401 | | |
| MECH-1-2.02 | APPROVED FABRICATOR APPLICATION | Application for Approved Fabricators Status - ECM - Braden - 110 | | APP |
| MECH-1-2.02 | AZ ORG CHART | AZ ORG CHART | | APP |
| MECH-1-2.02 | BRADEN ORG CHART | BRADEN ORG CHART | | APP |
| MECH-1-2.02 | BRADEN/AZ CONTACT LIST | BRADEN/AZ CONTACT LIST | | APP |
| MECH-1-2.02 | FORM F-SC-24 | FORM F-SC-24 | | APP |
| MECH-1-2.02 | NAME OF TESTING AGENCY TO PERFORM NDT TESTING | NAME OF TESTING AGENCY TO PERFORM NDT TESTING | | APP |
| MECH-1-2.02 | PROCEDURE I-OP-04 | PROCEDURE I-OP-04 | | APP |
| MECH-1-2.02 | PROCEDURE P-CC-11 | PROCEDURE P-CC-11 | | APP |
| MECH-1-2.02 | PROCEDURE P-CC-12 | PROCEDURE P-CC-12 | | APP |
| MECH-1-2.02 | PROCEDURE QAP-002 | PROCEDURE QAP-002 | | APP |
| MECH-1-2.02 | PROCEDURE QAP-034 | PROCEDURE QAP-034 | | APP |
| MECH-1-2.02 | Quality Manual and Quality Control Plans | Quality Manual and Quality Control Plans | | APP |
| MECH-1-2.02 | RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | APP |
| MECH-1-2.02 | SERGIO RODRIGUEZ RESUME | SERGIO RODRIGUEZ RESUME | | APP |
| MECH-1-2.02 | WPS | WPS | | APP |
| MECH-1-2.03 | APPROVED FABRICATOR APPLICATION | APPROVED FABRICATOR - COOLING TOWER - 225 | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR | CISCO - APPROVED FABRICATOR | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR | CISCO - FBNR PLANT | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR | CISCO - STATEMENT OF | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR | CISCO CONTACT INFORMATION | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR | CISCO QA MANUAL - 2011 | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR | CISCO ENGINEERING POLICY 1 | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR APPLICATION | CISCO ENGINEERING POLICY 16 | | APP |

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| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|---------------------------------|---|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-2.04 | APPROVED FABRICATOR APPLICATION | CICSCO ENGINEERING POLICY 23 | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR APPLICATION | CICSCO ENGINEERING POLICY 24 | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR APPLICATION | CISCO QA MANUAL - 2011 UNCTRL COPY | | APP |
| MECH-1-2.04 | APPROVED FABRICATOR APPLICATION | CTC-GEOTEK QUALIFICATIONS | | APP |
| MECH-1-2.05 | APPROVED FABRICATOR APPLICATION | PMI - APPROVED FABRICATOR - PMI | | APP |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | AUGUSTA FIBERGLASS APPLICATION FOR APPROVED FABRICATOR STATUS | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | AUGUSTA FIBERGLASS QC MANUAL | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | AUGUSTA FIBERGLASS ORG CHART | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | CHEMICAL FEED SYSTEMS APPROVED FABRICATOR ADD INFO | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | EISENBACK APPLICATION FOR APPROVED FABRICATOR STATUS | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | EISENBACK ORG CHART | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | EISENBACK QC MANUAL | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | NEPTUNE ORG CHART | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | NEPTUNE TRB APP | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | NEPTUNE ORG CHART 2012 | | COMMENTS |
| MECH-1-2.06 | APPROVED FABRICATOR APPLICATION | WPS-PQR | | COMMENTS |
| MECH-1-2.07 | APP FAB - GE - TURBINE | 201-QC-002-001 GE ISO CERT | | |
| MECH-1-2.07 | APP FAB - GE - TURBINE | 201-QC-0003-001 GE Quality Manual | | |
| MECH-1-2.07 | APP FAB - GE - TURBINE | 201-QC-0004-001 GE Quality Vision | | |
| MECH-1-2.07 | APP FAB - GE - TURBINE | Application - GE Main Package | | |
| MECH-1-2.08 | APP FAB - GE - GENERATOR | 201-QC-0006-001 Brush ISO Cert | | |
| MECH-1-2.08 | APP FAB - GE - GENERATOR | 201-QC-0011-001 Brush Quality Manual | | |
| MECH-1-2.08 | APP FAB - GE - GENERATOR | Application - Brush Generator | | |

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Kiewit Project No. 2010031
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| CONDITION OF CERTIFICATION | | KIEWIT FORE-CASTED | | |
|----------------------------|-----------------------------------|--|----------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-2.09 | APP FAB - GE - INTERCOOLER | Application - Energyen Corp Intercooler | | |
| MECH-1-2.09 | APP FAB - GE - INTERCOOLER | ENERGYEN DOC-INT-202 REV 4 WPSPQR with WELDING MAP | | |
| MECH-1-2.09 | APP FAB - GE - INTERCOOLER | ENERGYEN ISO 9001-2008 Cert(English) | | |
| MECH-1-2.09 | APP FAB - GE - INTERCOOLER | Letter of Cert - Unit 1 Intercooler Data_Package_PO410150611 | | |
| MECH-1-2.10 | APP FAB - GE - INTERCOOLER PIPING | Application - HKR Intercooler Piping | | |
| MECH-1-2.10 | APP FAB - GE - INTERCOOLER PIPING | HKR 4.QAM-004 ISO Quality Management Manual | | |
| MECH-1-2.10 | APP FAB - GE - INTERCOOLER PIPING | HKR 3.ISO 9001 Certificate | | |
| MECH-1-2.10 | APP FAB - GE - INTERCOOLER PIPING | Letter of Cert - Unit 1 IC Ppg Qualification Book PO 410150924 | | |
| MECH-1-2.11 | APP FAB - GE - PCM | 201-OM-0001-001 Koontz Wagner Quality Manual | | |
| MECH-1-2.11 | APP FAB - GE - PCM | Application - Koontz Wagner PCM | | |
| MECH-1-2.11 | APP FAB - GE - PCM | KWCCOS ISO 9001 2008 Registration Certificate | | |
| MECH-1-2.12 | APP FAB - PSI | PSI - APP, CERTS, QA | | APP |
| MECH-1-2.13 | APP FAB - UE | APPROVED FABRICATOR APPLICATION & AISC CERTIFICATE | | APP |
| MECH-1-2.13 | APP FAB - UE | EMPLOYEE CONTACT LIST | | APP |
| MECH-1-2.13 | APP FAB - UE | INSPECTION TEST PLAN | | APP |
| MECH-1-2.13 | APP FAB - UE | UE MEMO | | APP |
| MECH-1-2.13 | APP FAB - UE | ZIMMERMAN CERTIFICATE OF CONFORMANCE | | APP |
| MECH-1-2.13 | APP FAB - UE | ZIMMERMAN QUALITY ASSURANCE MANUAL | | APP |
| MECH-1-2.13 | APP FAB - UE | ZIMMERMAN WELDER QUALIFICATION TEST RECORD | | APP |
| MECH-1-2.14 | 2QC MANAGER | 2QC MANAGER | | APP |
| MECH-1-2.14 | Approved Fabricator Information | Approved Fabricator Information | | APP |
| MECH-1-2.14 | FLOWTRONEX ETO PROCESS MAP | FLOWTRONEX ETO PROCESS MAP | | APP |
| MECH-1-2.14 | Lonestar California Appendix B | Lonestar California Appendix B | | APP |
| MECH-1-2.14 | Quality Manual QUAL-100-QAM-R13 | Quality Manual QUAL-100-QAM-R13 | | APP |

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|----------------------------|-------------------------------|----------------------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-2.14 | VP & Manager Qualification | VP & Manager Qualification | | APP |
| MECH-1-2.14 | WPQ PQR Jose | WPQ PQR Jose | | APP |
| MECH-1-2.14 | WPQ PQR Long | WPQ PQR Long | | APP |
| MECH-1-2.14 | WPQ PQR Rudy | WPQ PQR Rudy | | APP |
| MECH-1-2.14 | WPS PQR FTX-400 LIEM | WPS PQR FTX-400 LIEM | | APP |
| MECH-1-20.0 - REF | 1ZPWS7211-1 | ISOMETRICS | | APP |
| MECH-1-20.0 - REF | 1ZPWS7212-1 | ISOMETRICS | | APP |
| MECH-1-20.0 - REF | 1ZPWS7213-1 | ISOMETRICS | | APP |
| MECH-1-20.0 - REF | 1ZPWS7220-1 | ISOMETRICS | | APP |
| MECH-1-20.0 - REF | 1ZPWS7221-1 | ISOMETRICS | | APP |
| MECH-1-20.0 - REF | 1ZPWS7245-1 | ISOMETRICS | | APP |
| MECH-1-20.0 - REF | FLOWTRONEX ETO PROCESS MAP | ISOMETRICS | | APP |
| MECH-1-21.0 - REF | 1ZRWS0000-6 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7003-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7048-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7050-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7050-2 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7054-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7056-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7057-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7060-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7061-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7063-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7064-1 | ISOMETRICS | | REF |
| MECH-1-21.0 - REF | 1ZRWS7065-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS0000-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS0000-2 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7000-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7002-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7005-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7006-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7007-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7008-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7009-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7010-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7011-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7012-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7014-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7014-2 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7015-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7019-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7024-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7408-1 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7408-2 | ISOMETRICS | | REF |
| MECH-1-22.0 - REF | 1ZCWS7414-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS0000-6 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7701-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7702-1 | ISOMETRICS | | REF |

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| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|----------------------------|----------------|---------------|--------------------------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | | |
| MECH-1-23.0 - REF | 1ZDWS7714-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7748-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7749-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7752-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7754-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7757-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7760-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7773-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7774-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7777-1 | ISOMETRICS | | REF |
| MECH-1-23.0 - REF | 1ZDWS7779-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA0000-6 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7100-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7104-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7106-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7120-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7123-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7126-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7127-1 | ISOMETRICS | | REF |
| MECH-1-24.0 - REF | 1ZINA7131-1 | ISOMETRICS | | REF |
| MECH-1-25.0 - REF | 1ZSDR7001-1 | ISOMETRICS | | REF |
| MECH-1-25.0 - REF | 1ZSDR7002-1 | ISOMETRICS | | REF |
| MECH-1-25.0 - REF | 1ZSWS7000-1 | ISOMETRICS | | REF |
| MECH-1-25.0 - REF | 1ZTCF7519-1 | ISOMETRICS | | REF |
| MECH-1-25.0 - REF | 1ZWCF7444-1 | ISOMETRICS | | REF |
| MECH-1-25.0 - REF | 1ZWCF7456-1 | ISOMETRICS | | REF |
| MECH-1-26.0 - REF | 1ZWDR0000-4 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7299-1 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7401-1 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7418-1 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7419-1 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7420-1 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7420-2 | ISOMETRICS | | |
| MECH-1-26.0 - REF | 1ZWDR7423-1 | ISOMETRICS | | |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|----------------|---------------|--------------------------------------|--------|
| MECH-1-27.0 - REF | 1ZFGS0000-6 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7201-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7202-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7210-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7219-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7900-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7901-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7902-1 | ISOMETRICS | | REF |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|----------------|---------------|--------------------------------------|--------|
| MECH-1-27.0 - REF | 1ZFGS7903-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7904-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7905-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7908-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7908-2 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7912-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7913-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7915-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7916-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7917-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7918-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7925-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7936-1 | ISOMETRICS | | REF |

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|--|----------------|----------------------|--------------------------------------|--------|
| MECH-1-27.0 - REF | 1ZFGS7936-2 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7937-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7965-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7968-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7970-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7971-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7974-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7975-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7976-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7981-1 | ISOMETRICS | | REF |
| MECH-1-27.0 - REF | 1ZFGS7994-1 | ISOMETRICS | | REF |
| MECH-1-28.0 | GA-000 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-070 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-080 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-120 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-130 | GENERAL ARRANGEMENTS | | REF |

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|--|----------------|----------------------|--------------------------------------|--------|
| MECH-1-28.0 | GA-140 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-150 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-160 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-170 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-180 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-210 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-220 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-230 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-240 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-250 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-260 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-28.0 | GA-270 | GENERAL ARRANGEMENTS | | REF |
| MECH-1-29.0 | 1ZFPS0000-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7801-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7802-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7803-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7804-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7805-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7806-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7807-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7808-1 | ISOMETRICS | | REF |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|------------------|--|--------------------------------------|----------|
| MECH-1-29.0 | 1ZFPS7809-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7810-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7811-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7812-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7813-1 | ISOMETRICS | | REF |
| MECH-1-29.0 | 1ZFPS7815-1 | ISOMETRICS | | REF |
| MECH-1-3.0 | 2001-031 MCD-001 | MECHANICAL DESIGN CRITERIA | 6/23/2011 | APP |
| MECH-1-4.0 | FPC-530 | FIRE PROTECTION DESIGN BASIS | 7/22/2011 | APP |
| MECH-1-4.01 | FPS-A | FPS DEMAND AND LINE SIZING CALC | - | COMMENTS |
| MECH-1-5.0 | 600 | SPECIFICATIONS FOR MECHANICAL COMMODITIES | 8/25/2011 | REF. |
| MECH-1-6.0 | YP-000 | UNDERGROUND YARD PIPING KEY PLAN | - | APP |
| MECH-1-6.0 | YP-120 | MECHANICAL UNDERGROUND YARD PIPING | - | APP |
| MECH-1-6.0 | YP-130 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | APP |
| MECH-1-6.0 | YP-140 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | APP |
| MECH-1-6.0 | YP-150 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | APP |
| MECH-1-6.0 | YP-160 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | APP |
| MECH-1-6.0 | YP-210 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | APP |

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| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | STATUS |
|----------------------------|----------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| MECH-1-6.0 | YP-220 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | |
| MECH-1-6.0 | YP-230 | MECHANICAL UNDERGROUND YARD PIPING-PACKAGE 1 (CCW, CWS, FPS, FGS, INA, DWS, SWS, PWS, DWT, SDR) | - | APP |
| MECH-1-7.0 | MLL-001 | LINE LIST | - | APP |
| MECH-1-7.0 | PC-001 | PIPE CODE | - | APP |
| MECH-1-7.0 | PS-260 | PIPING AND INSTRUMENTATION DIAGRAM CWS - CIRCULATING WATER | - | APP |
| MECH-1-7.0 | PS-261 | PIPING AND INSTRUMENTATION DIAGRAM CWS - CIRCULATING WATER | - | APP |
| MECH-1-7.0 | PS-270 | PIPING AND INSTRUMENTATION DIAGRAM CCW - CLOSED COOLING WATER | - | APP |
| MECH-1-7.0 | PS-271 | PIPING AND INSTRUMENTATION DIAGRAM CCW - CLOSED COOLING WATER | - | APP |
| MECH-1-7.0 | PS-360 | PIPING AND INSTRUMENTATION DIAGRAM RWS - RECYCLE WATER STORAGE & FORWARDING | - | APP |
| MECH-1-7.0 | PS-375 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT MULTIMEDIA FILTERS | - | APP |
| MECH-1-7.0 | PS-376 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT REVERSE OSMOSIS | - | APP |
| MECH-1-7.0 | PS-380 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT REVERSE OSMOSIS | - | APP |

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|----------------------------|----------------|--|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| MECH-1-7.0 | PS-381 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT REVERSE OSMOSIS | - | APP |
| MECH-1-7.0 | PS-390 | PIPING AND INSTRUMENTATION DIAGRAM SWS - SERVICE WATER | - | APP |
| MECH-1-7.0 | PS-400 | PIPING AND INSTRUMENTATION DIAGRAM PWS - POTABLE WATER | - | APP |
| MECH-1-7.0 | PS-401 | PIPING AND INSTRUMENTATION DIAGRAM PWS - POTABLE WATER | - | APP |
| MECH-1-7.0 | PS-410 | PIPING AND INSTRUMENTATION DIAGRAM DWS - DEMINERALIZED WATER SYSTEM | - | APP |
| MECH-1-7.0 | PS-411 | PIPING AND INSTRUMENTATION DIAGRAM DWS - DEMINERALIZED WATER SYSTEM | - | APP |
| MECH-1-7.0 | PS-412 | PIPING AND INSTRUMENTATION DIAGRAM DWS - DEMINERALIZED WATER SYSTEM | - | APP |
| MECH-1-7.0 | PS-470 | PIPING AND INSTRUMENTATION DIAGRAM FPS - FIRE PROTECTION | - | APP |
| MECH-1-7.0 | PS-471 | PIPING AND INSTRUMENTATION DIAGRAM FPS - FIRE PROTECTION | - | APP |
| MECH-1-7.0 | PS-560 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |
| MECH-1-7.0 | PS-561 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |
| MECH-1-7.0 | PS-562 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |
| MECH-1-7.0 | PS-563 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |
| MECH-1-7.0 | PS-564 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |

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|----------------------------|----------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| MECH-1-7.0 | PS-565 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |
| MECH-1-7.0 | PS-566 | PIPING AND INSTRUMENTATION DIAGRAM INA - INSTRUMENT AIR | - | APP |
| MECH-1-7.0 | PS-650 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS PRESSURE REGULATING STATION | - | APP |
| MECH-1-7.0 | PS-651 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS COMPRESSOR 1A | - | APP |
| MECH-1-7.0 | PS-654 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS SCRUBBER UNIT NO 4&5 | - | APP |
| MECH-1-7.0 | PS-655 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS SCRUBBER UNIT NO 2&3 | - | APP |
| MECH-1-7.0 | PS-656 | PIPING AND INSTRUMENTATION DIAGRAM FGS - FUEL GAS SCRUBBER UNIT NO 1 | - | APP |
| MECH-1-7.0 | PS-657 | | - | APP |
| MECH-1-7.0 | PS-780 | PIPING AND INSTRUMENTATION DIAGRAM AQA - AQUEOUS AMMONIA | - | APP |
| MECH-1-7.0 | PS-950 | PIPING AND INSTRUMENTATION DIAGRAM SDR - SANITARY DRAIN | - | APP |
| MECH-1-7.0 | PS-960 | PIPING AND INSTRUMENTATION DIAGRAM WDR - WASTE WATER DRAIN | - | APP |
| MECH-1-7.0 | PS-961 | PIPING AND INSTRUMENTATION DIAGRAM WDR - WASTE WATER DRAIN | - | APP |
| MECH-1-7.0 | PS-962 | PIPING AND INSTRUMENTATION DIAGRAM WDR - WASTE WATER DRAIN | - | APP |
| MECH-1-7.0 | PS-963 | PIPING AND INSTRUMENTATION DIAGRAM WDR - WASTE WATER DRAIN | - | APP |
| MECH-1-7.0 | PS-970 | PIPING AND INSTRUMENTATION DIAGRAM PDR - PLANT DRAINS | - | APP |

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|----------------------------|------------------------------------|---|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-1-7.0 | PS-971 | PIPING AND INSTRUMENTATION DIAGRAM PDR - PLANT DRAINS | - | APP |
| MECH-1-7.0 | PS-972 | PIPING AND INSTRUMENTATION DIAGRAM PDR - PLANT DRAINS | - | APP |
| MECH-1-7.0 | PS-973 | PIPING AND INSTRUMENTATION DIAGRAM PDR - PLANT DRAINS | - | APP |
| MECH-1-8.0 | MD-001 | MECHANICAL UNDERGROUND PIPING DETAILS | - | APP |
| MECH-1-9.0 | 660 | CATHODIC PROTECTION | - | APP |
| MECH-1-AG-001 | P-001 | P-001 - COVER SHEET-P-001 | | APP |
| MECH-1-AG-001 | P-201 | P-201 - CONTROL BUILDING-P-201 | | APP |
| MECH-1-AG-001 | P-401 | P-401 - DETAILS-P-401 | | APP |
| MECH-1-ICT-01 | FP MATERIAL | | | |
| MECH-1-ICT-01 | PE REVIEW LETTER | | | |
| MECH-1-ICT-01 | REVISED HYD CALC | | | |
| MECH-1-ICT-01 | FP-PE STAMPED | | | |
| MECH-2-1.0 | 1Z-FGS-FLT-01A (U-1A FORM) | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | 1Z-FGS-FLT-01B (U-1A FORM) | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | 1Z-SCB-01A (U-1A FORM) | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | 1Z-SCB-01B (U-1A FORM) | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | 1Z-SCB-01C (U-1A FORM) | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B100A 1ST STAGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B100B 1ST STAGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B100C 1ST STAGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B110A 1ST STAGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B110B 1ST STAGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B110C 1ST STAGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B200A 1ST DISCHARGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B200B 1ST DISCHARGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B200C 1ST DISCHARGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B210A 1ST DISCHARGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | B210B 1ST DISCHARGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |

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|----------------------------|--|------------------|--------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| MECH-2-1.0 | B210C 1ST DISCHARGE SUCTION BOTTLE | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | J-25016 PO2043813- L1 Form U-1A Manufacturer's Data Report 4074-1 2012-05- 21TScd | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | J-25016 PO2043813- L1 Form U-1A Manufacturer's Data Report 4074-2 2012-05- 21TScd | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | J-25016 PO2043813- L1 Form U-1A Manufacturer's Data Report 4074-3 2012-05- 21TScd | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | J-25016 PO2043813- L1 Form U-1A Manufacturer's Data Report 4074-4 2012-05- 21TScd | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | J-25016 PO2043813- L1 Form U-1A Manufacturer's Data Report 4074-5 2012-05- 21TScd | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | NB #164 | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | NB #165 | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | NB #166 | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | NB #167 | PRESSURE VESSELS | | REF |
| MECH-2-1.0 | NB #168 | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-2-2.0 | | PRESSURE VESSELS | | REF |
| MECH-3-1.0 | HEAT LOAD CALC | HVAC -ADMIN | | APP |
| MECH-3-1.0 | M-001 | HVAC -ADMIN | | APP |
| MECH-3-1.0 | M-003 | HVAC -ADMIN | | APP |
| MECH-3-1.0 | M-004 | HVAC -ADMIN | | APP |
| MECH-3-1.0 | M-201 | HVAC -ADMIN | | APP |
| MECH-3-1.0 | M-401 | HVAC -ADMIN | | APP |
| MECH-3-1.0 | M-402 | HVAC -ADMIN | | APP |

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|----------------------------|---|---|--------------------------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | | |
| MECH-3-2.0 | M-006 | HVAC - COMPRESSOR BUILDING | | APP |
| MECH-3-2.0 | M-203 | HVAC - COMPRESSOR BUILDING | | APP |
| MECH-3-2.0 | TITLE 24 | HVAC - COMPRESSOR BUILDING | | APP |
| MECH-3-3.0 | M-005 | HVAC - WATER TREATMENT BUILDING | | APP |
| MECH-3-3.0 | M-202 | HVAC - WATER TREATMENT BUILDING | | APP |
| MECH-3-3.0 | TITLE 24 | HVAC - WATER TREATMENT BUILDING | | APP |
| MECH-3-4.0 | CKKV02 | HVAC - CROWN 5KV ENCLOSURE | | |
| MECH-3-5.0 | CKWT02 | HVAC - CROWN ELECTRICAL ENCLOSURE | | |
| MECH-3-6.0 | 10009622-1 | CEMS | | APP |
| MECH-3-6.0 | Cisco-Walnut Creek Energy Park Revised SDM 04-22-12 | Cisco-Walnut Creek Energy Park Revised SDM 04-22-12 | | APP |
| STRUC- | SF-050 | FUEL GAS HEATER FOUNDATION PLAN | | |
| STRUC- | SF-055 | CTG FUEL GAS FILTER/SEPERATION FOUNDATION PLAN | | |
| STRUC- | SF-065 | WATER TREATMENT PIPE SUPPORT FOUNDATIONS PLAN | | |
| STRUC- | SF-130 | GAS YARD SCRUBBER FOUNDATION PLAN | | |
| STRUC- | SF-135 | CONDENSATE COLLECTION SUMP FOUNDATION PLAN | | |
| STRUC- | SF-150 | PAD MOUNTED TRANSFORMER FOUNDATION PLAN | | |
| STRUC- | SF-170 | ISO PHASE PILING PLAN | | |
| STRUC- | SF-175 | CABLE TRAY SUPPORT FOUNDATIONS PLAN | | |
| STRUC- | SF-180 | MISCELLANEOUS PIPE SUPPORT FOUNDATIONS PLAN | | |
| STRUC- | ST-001 | WATER TREATMENT PIPE SUPPORTS | | |
| STRUC- | ST-005 | CABLE TRAY SUPPORTS | | |
| STRUC- | ST-035 | CONTAINMENT ACCESS STAIRS | | |
| STRUC- | ST-305 | TYPICAL CONNECTION DETAILS | | |

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| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| STRUC- | ST-306 | TYPICAL BRACING DETAILS | | |
| STRUC- | | PERIMETER BLOCK WALL FOOTER | 7/20/2012 | |
| STRUC- | | COOLING TOWER SOUND WALL FDN | 7/2/2012 | |
| STRUC- | | UNIT 1 SOUND WALL FDN | 7/2/2012 | |
| STRUC- | | WASTEWATER COMPOSITE SAMPLER | | |
| STRUC- | | CLOSED COOLING WATER HEAT EXCHANGERS | | |
| STRUC- | | NOx WATER HEATER (PCO) | | |
| STRUC- | | COOLING TOWER LOG STOP | | |
| STRUC-1-1.0 | SPEC 930 | SPECIFICATIONS FOR CAST IN PLACE CONCRETE | - | APP |
| STRUC-1-1.1 | 933 | PRECAST CONCRETE | - | APP |
| STRUC-1-1.5 | SPEC 936 | SPECIFICATIONS FOR GROUTING | - | APP |
| STRUC-1-10.0 | 912C | AUGERED PRESSURE GROUTED DISPLACEMENT PILES | 7/18/2011 | APP |
| STRUC-1-10.01 | PILES LOAD TEST PROGRAM | PILES LOAD TEST PROGRAM | 7/21/2011 | APP |
| STRUC-1-10.02 | MIX DESIGN FOR APGD TEST PILE GROUT | MIX DESIGN FOR APGD TEST PILE GROUT | 7/21/2011 | APP |
| STRUC-1-10.03 | 04-14-09 P-1 Cylinder.pdf | REFERENCE DOCUMENTS | - | APP |
| STRUC-1-10.03 | 04-14-09 P-2 Cylinder.pdf | REFERENCE DOCUMENTS | - | APP |
| STRUC-1-10.03 | 10-219 - Mix Design 1412898.pdf | REFERENCE DOCUMENTS | - | APP |
| STRUC-1-10.03 | 11-181D - Mix Design BRKV109M.pdf | MIX DESIGN FOR APGD TEST PILE GROUT | - | APP |
| STRUC-1-10.04 | WCEP APGD Pile Load Test Report (Rev 1) | WCEP APGD Pile Load Test Report (Rev 1) | - | APP |
| STRUC-1-100.0 | SF-190 | CIRC WATER PUMP SOUND WALL FDN | | |
| STRUC-1-100.0 | 910R-19 | CIRC WATER PUMP SOUND WALL FDN | | |
| STRUC-1-101.0 | SF-057 | WATER WASH FOUNDATION | | |

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|--|------------------------------------|--|--------------------------------------|----------|
| STRUC-1-102.0 | ST-006 | FIREWATER ENCLOSURE NORTH ACCESS PLATFORM | | |
| STRUC-1-102.0 | 9.41E-10 | FIREWATER ENCLOSURE NORTH ACCESS PLATFORM | | |
| STRUC-1-103.0 | SF-192 | MAINTNANCE PADS/NOISE WALL | 7/10/2012 | |
| STRUC-1-103.0 | 910R-26 | CALCulation | | |
| STRUC-1-11.0 | 912B | DRILLED PIERS | 7/22/2011 | SS |
| STRUC-1-12.000 | APPROVED FABRICATOR APPLICATION | APPROVED FABRICATOR PRE ENGINEERED BLDGS - 990 | | |
| STRUC-1-12.001 | APPROVED FABRICATOR APPLICATION | APPROVED FABRICATOR APPLICATION - BERKEL - 912C | | COND APP |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Accordance Letter | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Cover Letter (Whitlow) | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - ROHN AISC Certification | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - ROHN Quality Manual | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - ROHN TRB Memo | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part1 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part2 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part3 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part4 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part5 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part6 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow Quality Assurance Manual_Part7 | | COMMENTS |
| STRUC-1-12.002 | Approved Fabricator | 1066 - Whitlow TRB Memo | | COMMENTS |

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| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-13.0 | ST-300 | TYPICAL BASEPLATE DETAILS | - | APP |
| STRUC-1-14.0 | 990 | SPECIFICATIONS FOR PRE-ENIGNEERED BLDGS | - | COMMENTS |
| STRUC-1-15.0 | 940 | STRUCTURAL STEEL | - | APP |
| STRUC-1-16.0 | REPACKAGED | VOID | - | SS |
| STRUC-1-17.0 | 910P-03 | TEMPERING AIR FAN SKID FOUNDATION CALCULATION | | APP |
| STRUC-1-17.0 | SF-010 | TEMPERING AIR FAN SKID FOUNDATION PLAN & SECTION | - | APP |
| STRUC-1-18.0 | 910P-02 | AMMONIA INJECTION SKID CALCULATIONS | - | APP |
| STRUC-1-18.0 | SF-005 | AQUEOUS AMMONIA INJECTION SKID FOUNDATION PLAN & SECTION | - | APP |
| STRUC-1-19.0 | 910P-03 | TEMPERING AIR FAN SKID FOUNDATION CALCULATION | - | SS |
| STRUC-1-2.0 | 910M-01 | FIREWATER PUMP ENCLOSURE CALCULATION | - | APP |
| STRUC-1-20.0 | 079B | PILE CONNECTION CALCULATION | - | APP |
| STRUC-1-21.0 | WCEP_F300_REVA_PileDetails.pdf | PILE DETAILS BERKEL | - | APP |
| STRUC-1-21.0 | WCEP_F301_REVA_PileRepairDetails.pdf | PILE DETAILS BERKEL | - | APP |
| STRUC-1-21.0 | WCEP-M01skh99.1-2011-09-30.pdf | PILE DETAILS BERKEL | - | APP |
| STRUC-1-22.0 | REPACKAGED | VOID | - | SS |
| STRUC-1-23.0 | SF-020 | ECM FOUNDATION ISOMETRIC | - | APP |
| STRUC-1-23.0 | SF-021 | ECM FOUNDATION PILING PLAN | | APP |
| STRUC-1-24.0 | REPACKAGED | VOID | - | SS |
| STRUC-1-25.0 | 910P-01 | ECM FOUNDATION CALCULATION | - | APP |
| STRUC-1-25.0 | SF-022 | ECM FOUNDATION PLAN AND SECTION | - | APP |

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| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-25.0 | SF-023 | ECM FOUNDATION ANCHOR ROD PLAN | - | APP |
| STRUC-1-25.0 | SF-024 | ECM FOUNDATION SECTIONS AND DETAILS | - | APP |
| STRUC-1-26.0 | REPACKAGED | VOID | - | SS |
| STRUC-1-27.0 | REPACKAGED | VOID | - | SS |
| STRUC-1-28.0 | SF-030 | AUXILIARY SKID FOUNDATION ISOMETRIC | | APP |
| STRUC-1-29.0 | SF-031 | INTERCOOLER FOUNDATION PILING PLAN | | APP |
| STRUC-1-3.0 | WALNUT CREEK SEISMIC | STRUCTURAL CALCULATIONS - SKID STABILITY ANALYSIS | - | APP |
| STRUC-1-30.0 | SF-032 | CTG FOUNDATION PILING PLAN | | APP |
| STRUC-1-30.0 | SF-033 | AUX SKID PILING PLAN | | APP |
| STRUC-1-31.0 | 910A-02 | INTERCOOLER FOUNDATION CALCULATIONS | | APP |
| STRUC-1-31.0 | HOLDS LIST | REFERENCE DOCUMENTS | | APP |
| STRUC-1-31.0 | SF-034 | INTERCOOLER FOUNDATION PLAN | | APP |
| STRUC-1-31.0 | SF-035 | INTERCOOLER FOUNDATION SECTION AND DETAILS | | APP |
| STRUC-1-31.0 | SF-036 | INTERCOOLER FOUNDATION SECTION AND DETAILS | | APP |
| STRUC-1-32.0 | 910A-01 | CTG FOUNDATION CALCULATIONS | | APP |
| STRUC-1-32.0 | SF-037 | CTG FOUNDATION PLAN | | APP |
| STRUC-1-32.0 | SF-038 | CTG FOUNDATION ANCHOR ROD LAYOUT | | APP |
| STRUC-1-32.0 | SF-039 | CTG FOUNDATION SECTION AND DETAILS | | APP |
| STRUC-1-32.0 | SF-040 | AUX SKID FOUNDATION PLAN, SECTIONS AND DETAILS | | APP |
| STRUC-1-33.0 | 910G-01 | GENERATOR STEP UP TRANSFORMER PILE DESIGN CALCULATION | - | APP |
| STRUC-1-33.0 | SF-026 | GSU PILING PLAN | - | APP |
| STRUC-1-33.1 | 910G-01F | CALC | | APP |
| STRUC-1-33.1 | SF-027 | GSU FOUNDATION PLANS AND SECTIONS - REFERENCE ONLY | - | APP |
| STRUC-1-33.1 | SF-028 | GSU FOUNDATION PLANS AND SECTIONS - REFERENCE ONLY | - | APP |
| STRUC-1-34.0 | 910R-03 | PCM VAULT CALCULATION | - | APP |

**Walnut Creek Energy Park
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| CONDITION OF CERTIFICATION | | DRAWING TITLE | KIEWIT FORE-CASTED | STATUS |
|----------------------------|--|---|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| STRUC-1-34.0 | SF-011 | PCM FOUNDATION PLAN SECTIONS AND DETAILS | - | APP |
| STRUC-1-35.0 | 910Q-02 | WASTE WATER TANK MAT & PILES CALC | - | APP |
| STRUC-1-35.0 | SF-095 | WASTE WATER STORAGE TANK FOUNDATION PILING PLAN DRAWING | - | APP |
| STRUC-1-36.0 | 20111206 Out of Tolerance Piles Plan.pdf | PILE CAGES | - | APP |
| STRUC-1-36.0 | 20111206 Out of Tolerance Piles.xlsx | PILE CAGES | | APP |
| STRUC-1-36.0 | RESPONSE TO COMMENTS - PILE CAGES.docx | PILE CAGES | | APP |
| STRUC-1-36.0 | WCEP-M03skh99.1-2011-12-05 certified.pdf | PILE CAGES | - | APP |
| STRUC-1-36.0 | WCEP-M04SKH99-9012-02-01 certified | PILE CAGES | | APP |
| STRUC-1-37.0 | 910R-01 | OIL/WATER SEPARATOR FOUNDATIONS CALCULATION | - | APP |
| STRUC-1-37.0 | SF-080 | OIL/WATER SEPARATOR FOUNDATION PLAN | - | APP |
| STRUC-1-38.0 | 910R-02 | CTG DRAINS TANK FOUNDATIONS CALCULATION | - | APP |
| STRUC-1-38.0 | SF-081 | CTG DRAINS TANK FOUNDATION PLAN & SECTION | - | APP |
| STRUC-1-39.0 | SF-096 | WASTE WATER STORAGE TANK FOUNDATION PLAN | 12/13/2011 | APP |
| STRUC-1-4.0 | SF-002 | FIREWATER PUMP ENCLOSURE FOUNDATION | - | APP |
| STRUC-1-4.1 | SF-300 | ANCHOR BOLT DETAILS | - | APP |
| STRUC-1-4.2 | SF-000 | | - | REF |
| STRUC-1-4.3 | SF-301 | TYPICAL CONCRETE DETAILS | 8/8/2011 | APP |
| STRUC-1-40.0 | 20111219 | PILE LACKING TORQUE | | APP |
| STRUC-1-40.0 | QCS_PN_85-2698G | EVALUATION OF APGD PILES | | COND APP |
| STRUC-1-41.0 | 5KV BUILDING FOUNDATION CALC | 5KV BUILDING FOUNDATION CALC | | COND APP |
| STRUC-1-41.0 | SF-155 | 5KV SWITCHGEAR BUILDING FOUNDATION PLAN | | COND APP |
| STRUC-1-42.0 | 910G-02 | UAT FOUNDATION CALCULATION | | APP |
| STRUC-1-42.0 | SF-018 | UNIT AUX TRANSFORMER FOUNDATION PLAN AND SECTIONS | | APP |
| STRUC-1-42.0 | D | UNIT AUX TRANSFORMER FOUNDATION ELEVATION AND DETAILS | | APP |

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|----------------------------|--------------------------------|--|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | |
| STRUC-1-43.0 | 910Q-01 | STORAGE TANK FOUNDATION CALCULATION | | APP |
| STRUC-1-43.0 | SF-100 | DEMIN WATER TANK FOUNDATION PLAN | | APP |
| STRUC-1-43.0 | SF-110 | TREATED WATER TANK FOUNDATION PLAN | | APP |
| STRUC-1-43.0 | SF-115 | RECYCLE WATER TANK FOUNDATION PLAN | | APP |
| STRUC-1-44.0 | 990A-01 | ADMINISTRATION/CONTROL/WAREHOUSE BUILDING FOUNDATION PLAN CALC | | APP |
| STRUC-1-44.0 | SF-200 | ADMINISTRATION/CONTROL/WAREHOUSE BUILDING FOUNDATION PLAN | | APP |
| STRUC-1-45.0 | TRENCH AND FOUNDATION SUBGRADE | TRENCH AND FOUNDATION SUBGRADE | | COMMENTS |
| STRUC-1-46.0 | 911A-02 | WATER TREATMENT ELECTIRCLA MODULE FOUNDATION | | APP |
| STRUC-1-46.0 | SF-165 | WATER TREATMENT ELECTIRCLA MODULE FOUNDATION | | APP |
| STRUC-1-47.0 | 910Q-03 | FIRE WATER STORAGE TANK FOUNDATION CALC | | APP |
| STRUC-1-47.0 | SF-097 | FIRE WATER STORAGE TANK FOUNDATION | | APP |
| STRUC-1-48.0 | 910C-01 | CALC | | APP |
| STRUC-1-48.0 | SF-070 | COOLING TOWER BASIN FOUNDATION PLAN | | APP |
| STRUC-1-48.0 | SF-071 | COOLING TOWER SECTION AND DETAILS | | APP |
| STRUC-1-49.0 | 990B-01 | WTB CALC | | APP |
| STRUC-1-49.0 | SF-195 | WATER TREATMENT BUILDING FOUNDATION PLAN | | APP |
| STRUC-1-49.0 | SF-196 | WATER TREATMENT BUILDING FOUNDATION PLAN | | APP |
| STRUC-1-49.0 | SF-197 | WATER TREATMENT BUILDING FOUNDATION PLAN | | APP |
| STRUC-1-5.0 | 54051A | CONCRET MIX - ROBERTSON'S (4500 PSI) | - | APP |
| STRUC-1-5.1 | 628111 | CONCRETE MIX - ROBERTSON'S (4000 PSI) | - | APP |
| STRUC-1-5.2 | | CONCRETE MIX - ROBERTSON'S | - | APP |

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|----------------------------|---------------------|---|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-5.3 | CONCRETE MIX DESIGN | CONCRETE MIX - LEHIGH HEIDELBERG CEMENT GROUP | - | APP |
| STRUC-1-5.4 | CONCRETE MIX DESIGN | COOLING TOWER MIX DESIGN | | APP |
| STRUC-1-5.5 | CONCRETE MIX DESIGN | MIX NO 1321-APP | | COMMENTS |
| STRUC-1-5.5 | CONCRETE MIX DESIGN | MIX NO 1321-AV6 | | COMMENTS |
| STRUC-1-5.6 | FIBERMESH 650 ARS | FIBERMESH 650 ARS | | APP |
| STRUC-1-5.6 | FIBERMESH 650 ARS | FIBERMESH 650 ARS | | APP |
| STRUC-1-5.6 | FM 650 | FM 650 | | APP |
| STRUC-1-5.6 | MIX NO 1379-F6 | MIX NO 1379-F6 | | APP |
| STRUC-1-50.0 | 940R-06 | WASTE WATER SAMPLE SUMP CALC | | APP |
| STRUC-1-50.0 | SF-094 | WASTE WATER SAMPLE SUMP | | APP |
| STRUC-1-51.0 | 910C-02 | COOLING TOWER SUMP | | APP |
| STRUC-1-51.0 | SF-074 | COOLING TOWER SUMP | | APP |
| STRUC-1-51.0 | SF-075 | COOLING TOWER SUMP | | APP |
| STRUC-1-51.0 | SF-076 | COOLING TOWER SUMP | | APP |
| STRUC-1-52.0 | 910D-05 | Calculation | | APP |
| STRUC-1-52.0 | SF-085 | GAS COMPRESSOR DRAINS TANK FOUNDATION PLAN | | APP |
| STRUC-1-53.0 | 910R-05 | CALC | | APP |
| STRUC-1-53.0 | SF-090 | AIR RECEIVER/CCW PUMP FOUNDATION PLAN | | APP |
| STRUC-1-54.0 | 9.41E-02 | CALC | | COMMENTS |
| STRUC-1-54.0 | ST-030 | -5KV SWITCHGEAR BUILDING ACCESS PLATFORM | | COMMENTS |
| STRUC-1-54.0 | ST-031 | -5KV SWITCHGEAR BUILDING ACCESS PLATFORM | | COMMENTS |
| STRUC-1-55.0 | 910R-09 | CALC | | APP |
| STRUC-1-55.0 | SF-101 | DEMINERALIZED WATER FORWARDING PUMP SKID FOUNDATION | | APP |
| STRUC-1-56.0 | 910R-10 | CALC | | APP |
| STRUC-1-56.0 | SF-116 | RECYCLE WATER FORWARDING PUMPS FOUNDATION | | APP |
| STRUC-1-57.0 | 910R-07 | MISCELLANEOUS STANDARD FOUNDATIONS CALCULATION | | APP |
| STRUC-1-57.0 | SF-218 | MISCELLANEOUS FOUNDATIONS PLAN AND SECTIONS | | APP |
| STRUC-1-57.0 | SF-219 | MISCELLANEOUS FOUNDATION AND ANCHOR ROD SCHEDULE | | APP |

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|----------------------------|-------------------------|--|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | | SUBMITTAL DATE | STATUS |
| STRUC-1-58.0 | 910R-08 | PAD MOUNTED TRANSFORMER FOUNDATION CALCULATIONS | | APP |
| STRUC-1-58.0 | SF-218 | MISCELLANEOUS FOUNDATIONS PLAN AND SECTIONS | | APP |
| STRUC-1-58.0 | SF-219 | MISCELLANEOUS FOUNDATION AND ANCHOR ROD SCHEDULE | | APP |
| STRUC-1-59.0 | 910R-11 | WATER TREATMENT RECOVERY SUMP PIT | | APP |
| STRUC-1-59.0 | SF-199 | WATER TREATMENT RECOVERY SUMP FOUNDATION PLAN SECTION AND DETAIL | | APP |
| STRUC-1-59.0 | ST-044 | WATER TREATMENT RECOVERY SUMP FOUNDATION PLAN SECTION AND DETAIL | | APP |
| STRUC-1-6.0 | TEMP TRAILER TIE DOWNS | TEMP TRAILER TIE DOWNS | - | COND APP |
| STRUC-1-6.1 | CONST TRAILERS PKG 1 | CONST TRAILERS PKG 1 - LAYDOWN | 7/29/2011 | APP |
| STRUC-1-6.1 | DESIGN CALCULATIONS | DESIGN CALCULATIONS | 7/29/2011 | APP |
| STRUC-1-6.1 | F1 | PAD/PIER/ANCHOR DESIGN | 7/29/2011 | APP |
| STRUC-1-6.1 | F2 | PAD/PIER/ANCHOR DESIGN | 7/29/2011 | APP |
| STRUC-1-6.1 | F3 | PAD/PIER/ANCHOR DESIGN | 7/29/2011 | APP |
| STRUC-1-6.1 | SKM-2010031-ME-004 revA | OFFICE TRAILER LAYOUT SUBMITTED FOR REFERENCE | 7/29/2011 | APP |
| STRUC-1-6.2 | CONST TRAILERS PKG 2 | CONSTRUCTION TRAILERS PKG 2 - DECKING | - | APP |
| STRUC-1-6.2 | Deck Calculations | Deck Calculations | - | APP |
| STRUC-1-6.2 | Deck Drawings | Deck Drawings | - | APP |
| STRUC-1-6.3 | 11 -16- 2011 | WORK DECK CALC | | APP |
| STRUC-1-6.3 | 12 - 4- 2011 | PACIFIC CONSULTING ENGINEERS CALC | | APP |
| STRUC-1-6.3 | 12 -4- 2011 | VERTICAL AD LATERAL SUPPORT PLAN | | APP |
| STRUC-1-6.3 | 12-1-2011DS | WORK DECK DRAWINGS | | APP |
| STRUC-1-6.3 | 12-8-2011DS | OFFICE TRAILER LAYOUT SUBMITTED FOR REFERENCE | | APP |
| STRUC-1-6.3 | 2010-031-CD-041 | FOR REFERENCE | | APP |
| STRUC-1-6.3 | 2011 -09- 30 | STRUCUTURAL CALCS- HANDICAP RAMP AND DECK | | APP |
| STRUC-1-6.3 | | Offsite office complex submittal carifications | | APP |

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|----------------------------|---|--|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-6.3 | | RAMP AND STAIR PLANS | | APP |
| STRUC-1-6.3 | | F3 | | APP |
| STRUC-1-6.3 | | DESIGN CALCULATIONS | | APP |
| STRUC-1-6.3 | | DOH REGISTRATIONS FOR WCEP 7-PLEX | | APP |
| STRUC-1-6.4 | CONSTRUCTION TRAILERS | ADDITIONAL SINGLE WIDE | | APP |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | RST 12019 - Fndn Calculations | | COMMENTS |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | Mobile Mini Registration Car | | COMMENTS |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | Brochure-Mobile_Offices | | COMMENTS |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | Mobile Mini 12x60 DRY (2 Office) Serial AM60SYW0109 | | COMMENTS |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | Office Trailer Layout - Mobil Mini | | COMMENTS |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | STAIRS - COMPLETE ACCESS OSHA SEALED CA | | COMMENTS |
| STRUC-1-6.5 | Construction Trailer - additioanl off site office trailer | SKIRTING DETAIL FOR TRAILER | | COMMENTS |
| STRUC-1-6.5 | | RST 12019 - Fndn Drawing | | COMMENTS |
| STRUC-1-6.6 | CONSTRUCTION TRAILER - ADD 6 WIDE | ME-004 | | APP |
| STRUC-1-6.7 | CONSTRUCTION TRAILER - ADDITIONAL DOUBLE WIDE | CONSTRUCTION TRAILER - ADDITIONAL DOUBLE WIDE | | COND APP |
| STRUC-1-60.0 | 990C-01 | FG COMPRESSOR BLDG CALCULATIONS | | APP |
| STRUC-1-60.0 | SF-205 | BUILDING FOUNDATION PLAN | | APP |
| STRUC-1-60.0 | SF-206 | BUILDING EQUIPMENT PADS AND POST-POUR | | APP |
| STRUC-1-61.0 | 910D-03 | GAS FILTER SEPERATOR SKID FOUNDATION PLAN | | APP |
| STRUC-1-61.0 | SF-060 | SEPERATOR SKID FOUNDATION PLAN AND SECTION | | APP |

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| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE-CASTED SUBMITTAL DATE | STATUS |
|--|---|---|--------------------------------------|----------|
| STRUC-1-62.0 | 910D-02 | CALCULATION | | APP |
| STRUC-1-62.0 | SF-086 | FINAL FUEL GAS FILTER SEPARATOR FOUNDATION | | APP |
| STRUC-1-63.0 | 941E-03 | GSU PLATFORM STEEL | | APP |
| STRUC-1-63.0 | ST-027 | GSU ACCESS PLATFORM FRAMING PLAN, SECTIONS AND | | COMMENTS |
| STRUC-1-63.0 | ST-028 | GSU ACCESS PLATFORM GRATING PLAN @ TO GRTG EL | | COMMENTS |
| STRUC-1-64.0 | ST-025 | UAT ACCESS PLATFORMS | | APP |
| STRUC-1-64.0 | ST-026 | UAT ACCESS PLATFORMS | | APP |
| STRUC-1-65.0 | SF-105 | AQUEOUS AMMONIA STORAGE TANK FOUNDATION | | APP |
| STRUC-1-65.0 | SF-106 | AQUEOUS AMMONIA STORAGE TANK FOUNDATION | | APP |
| STRUC-1-66.0 | ST-015 | CTG AREA ACCESS PLATFORMS LOCATION PLAN | | COMMENTS |
| STRUC-1-66.0 | ST-016 | CTG AREA ACCESS PLATFORMS LOCATION PLAN | | COMMENTS |
| STRUC-1-66.0 | ST-017 | CTG AREA ACCESS PLATFORMS LOCATION PLAN | | COMMENTS |
| STRUC-1-66.0 | ST-018 | CTG AREA ACCESS PLATFORMS LOCATION PLAN | | COMMENTS |
| STRUC-1-66.0 | ST-019 | CTG AREA ACCESS PLATFORMS LOCATION PLAN | | COMMENTS |
| STRUC-1-67.0 | ST-301 | MISC STANDARD STEEL DETAILS | | APP |
| STRUC-1-67.0 | ST-302 | MISC STANDARD STEEL DETAILS | | APP |
| STRUC-1-67.0 | ST-303 | MISC STANDARD STEEL DETAILS | | APP |
| STRUC-1-67.0 | ST-304 | MISC STANDARD STEEL DETAILS | | APP |
| STRUC-1-68.0 | 18oz Technical Data 12-09 | OFFSITE YARD TENT | | |
| STRUC-1-68.0 | 60x100x30 KIEWIT INDUSTRIAL | OFFSITE YARD TENT | | |
| STRUC-1-68.0 | Signed and sealed Drawings and calcs April 17 2012_0562 | OFFSITE YARD TENT | | |
| STRUC-1-68.0 | Spiral Anchor | OFFSITE YARD TENT | | |

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|----------------------------|---|---|--------------------------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | | | |
| STRUC-1-68.0 | Spiral Anchor Pull Test Location | OFFSITE YARD TENT | | |
| STRUC-1-68.0 | Temporary Warehouse Layout 4-30-2012 | OFFSITE YARD TENT | | |
| STRUC-1-69.0 | 910R-12 | CLOSED COOLING WATER HEAD TANK FOUNDATION PLAN AND SECTION | | APP |
| STRUC-1-69.0 | SF-048 | CALCULATION | | APP |
| STRUC-1-7.0 | SDC-001 | STRUCTURAL DESIGN CRITERIA | - | APP |
| STRUC-1-70.0 | 981 | CONCRETE COATINGS | | APP |
| STRUC-1-71.0 | 910Q-05 | SULFRIC ACID TANK FOUNDATION PLAN | | APP |
| STRUC-1-71.0 | SF-125 | SULFRIC ACID TANK FOUNDATION PLAN | | APP |
| STRUC-1-72.0 | SF-015 | CEMS FOUNDATION PLAN | | APP |
| STRUC-1-73.0 | 0.000941 | PCM ACCESS PLATFORM STEEL | | APP |
| STRUC-1-73.0 | ST-020 | PCM ACCESS PLATFORM STEEL | | APP |
| STRUC-1-73.0 | ST-021 | PCM ACCESS PLATFORM STEEL | | APP |
| STRUC-1-74.0 | 910C-03 | COOLING TOWER CHEM FEED FOUNDATION | | APP |
| STRUC-1-74.0 | SF-078 | COOLING TOWER MCC CHEMICAL FEED | | APP |
| STRUC-1-74.0 | SF-079 | COOLING TOWER CHEMICAL FEED EQUIPMENT PADS | | APP |
| STRUC-1-75.0 | 0.0000941 | WTEE ACCESS PLATFORM STEEL | | APP |
| STRUC-1-75.0 | ST-022 | WATER TREATMENT ELECTRICAL ENCLOSURE ACCESS PLATFORMS LOCATION | | APP |
| STRUC-1-75.0 | ST-023 | WATER TREATMENT ELECTRICAL ENCLOSURE ACCESS PLATFORM PLANS SECTIONS AND DETAILS | | APP |
| STRUC-1-75.0 | ST-024 | WATER TREATMENT ELECTRICAL ENCLOSURE PLATFORM SECTIONS | | APP |
| STRUC-1-76.0 | SF-044 | CLOSED COOLING WATER HEAT EXCHANGER FOUNDATION PLAN AND SECTIONS | | APP |
| STRUC-1-77.0 | SF-210 | SWITCHYARD STRUCTURES FOUNDATION PLAN | | APP |
| STRUC-1-78.0 | SF-073 | COOLING TOWER MCC FOUNDATION | | APP |
| STRUC-1-79.0 | ST-040 | COOLING TOWER SUMP HANDRAIL | 6/18/2012 | APP |

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| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-79.0 | ST-041 | COOLING TOWER SUMP HANDRAIL | 6/18/2012 | APP |
| STRUC-1-8.0 | COOLING TOWER DESIGN MEMO | COOLING TOWER DESIGN MEMO | - | SS |
| STRUC-1-80.0 | ST-047 | COOLING TOWER SUMP PLATFORM STEEL | | APP |
| STRUC-1-80.0 | ST-048 | COOLING TOWER SUMP PLATFORM STEEL | | APP |
| STRUC-1-81.0 | ST-050 | SWITCHYARD PLATFORMS | 6/18/2012 | APP |
| STRUC-1-81.0 | ST-051 | SWITCHYARD PLATFORMS | 6/18/2012 | APP |
| STRUC-1-81.0 | ST-052 | SWITCHYARD PLATFORMS | 6/18/2012 | APP |
| STRUC-1-81.0 | ST-053 | SWITCHYARD PLATFORMS | 6/18/2012 | APP |
| STRUC-1-82.0 | 910R-21 | PLANT SUMP FOUNDATION | 6/18/2012 | APP |
| STRUC-1-82.0 | SF-093 | PLANT SUMP FOUNDATION | 6/18/2012 | APP |
| STRUC-1-83.0 | 910r-17 | SWITCHYARD PLATFORM FOUNDATION | 6/14/2012 | APP |
| STRUC-1-83.0 | sf-158 | SWITCHYARD PLATFORM FOUNDATION | 6/14/2012 | APP |
| STRUC-1-84.0 | 9.41E-03 | CALCULATION - CCW HEAD TANK FRAMING | 6/15/2012 | APP |
| STRUC-1-84.0 | ST-045 | CCW HEAD TANK FRAMING | 6/15/2012 | APP |
| STRUC-1-84.0 | ST-046 | CCW HEAD TANK FRAMING | 6/15/2012 | APP |
| STRUC-1-85.0 | 910R-18 | EVAP COOLER FOUNDATION | | APP |
| STRUC-1-85.0 | SF-051 | EVAP COOLER FOUNDATION | | APP |
| STRUC-1-86.0 | SF-052 | CONDENSATE TANK AND FORWARDING SKID FDN | 6/20/2012 | APP |
| STRUC-1-87.0 | 910R-24 | CALCULATION | | COND. APP. |
| STRUC-1-87.0 | SF-067 | COOLING TOWER PLATFORM FOUNDATION | | COND. APP. |
| STRUC-1-88.0 | ST-010 | MISCALLANEOUS PIPE SUPPORTS | 6/18/2012 | APP |
| STRUC-1-88.0 | ST-011 | MISCALLANEOUS PIPE SUPPORTS | 6/18/2012 | APP |
| STRUC-1-88.0 | ST-012 | MISCALLANEOUS PIPE SUPPORTS | | APP |
| STRUC-1-88.0 | ST-013 | MISCALLANEOUS PIPE SUPPORTS | | APP |
| STRUC-1-88.0 | ST-014 | MISCALLANEOUS PIPE SUPPORTS | | APP |
| STRUC-1-89.0 | 910N-02 | CALC | | comments |
| STRUC-1-89.0 | SF-045 | COOLING TOWER FOUNDATION PLAN | 6/22/2012 | comments |
| STRUC-1-9.0 | SN-000 | STRUCTURAL NOTES, LEGEND, AND ABBREVIATIONS | - | APP |
| STRUC-1-9.0 | SN-001 | STRUCTURAL NOTES, LEGEND, AND ABBREVIATIONS | - | APP |
| STRUC-1-90.0 REF | SHALLOW SOIL FOUNDATION DESIGN | SHALLOW SOIL FOUNDATION DESIGN | | REF |

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|----------------------------|--------------------------------|---|----------------|-----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-91.0 | SF-029 | TURBINE MAINTENANCE PADS | 41101 | APP |
| STRUC-1-92.0 | SF-042 | CO2 SKEID FOUNDATION | | APP |
| STRUC-1-93.0 | SF-062 | COMPRESSOR DISCHARGE FILTER/SEPARATOR FOUNDATION | | COMMENTS |
| STRUC-1-94.0 | 910R-28 | CALC | | COMMENTS |
| STRUC-1-94.0 | SF-218 | | | COMMENTS |
| STRUC-1-94.0 | SF-219 | | | COMMENTS |
| STRUC-1-95.0 | 910R-29 | SANITARY LIFT STATION | | COMMENTS |
| STRUC-1-95.0 | SF-218 | CTP DRAINS TANK OIL/WATER SEPARATOR, SANITARY LIFT | | COMMENTS |
| STRUC-1-95.0 | SF-219 | CTP DRAINS TANK OIL/WATER SEPARATOR, SANITARY LIFT STATION PANELS | | COMMENTS |
| STRUC-1-96.0 | ST-007 | FIREWATER PUMP ENCLOSURE STEEL | | COMMENTS |
| STRUC-1-98.0 | ST-000 | STEEL LOCATION PLAN | | |
| STRUC-1-99.0 | SF-120 | RECYCLED WATER FORWARDING PUMPS FOUNDATION PLAN | | |
| STRUC-1-99.0 | SF-121 | RECYCLED WATER FORWARDING PUMPS FOUNDATION PLAN | | |
| STRUC-1-99.0 | 910R-23 | RECYCLED WATER FORWARDING PUMPS FOUNDATION PLAN | | |
| STRUC-1-AG-001 | 990A-01 rev2 - CBO APPROVED | AGATE - ADMIN/CONTROL BLDG | | COND. APP |
| STRUC-1-AG-001 | B211316A-B MB | AGATE - ADMIN/CONTROL BLDG | | COND. APP |
| STRUC-1-AG-001 | B211316A-B MB2 | AGATE - ADMIN/CONTROL BLDG | | COND. APP |
| STRUC-1-AG-001 | B211316A-B MB3 | AGATE - ADMIN/CONTROL BLDG | | COND. APP |
| STRUC-1-AG-001 | B211316A-B MB4 | AGATE - ADMIN/CONTROL BLDG | | COND. APP |
| STRUC-1-AG-001 | M11078ACALC2 | AGATE - ADMIN/CONTROL BLDG | | COND. APP |
| STRUC-1-AG-002 | MB11 | AGATE -WATER TREATMENT | | APP |
| STRUC-1-AG-002 | MB12 | AGATE -WATER TREATMENT BUILDING | | APP |
| STRUC-1-AG-002 | MB13 | AGATE -WATER TREATMENT BUILDING | | APP |
| STRUC-1-AG-002 | MB14 | AGATE -WATER TREATMENT BUILDING | | APP |
| STRUC-1-AG-002 | PEMB | CALC | | APP |
| STRUC-1-AG-002 | STRUCTURAL ENGINNERING | RESPONSE TO CALC | | APP |
| STRUC-1-AG-003 | M11078ACALC2 | CALC | | APP |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE-CASTED | |
|----------------------------|---|--|--------------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-AG-003 | MB21 | AGATE -GAS COMPRESSOR BUILDING | | APP |
| STRUC-1-AG-003 | MB22 | AGATE -GAS COMPRESSOR BUILDING | | APP |
| STRUC-1-AG-003 | MB23 | AGATE -GAS COMPRESSOR BUILDING | | APP |
| STRUC-1-AG-003 | MB24 | AGATE -GAS COMPRESSOR BUILDING | | APP |
| STRUC-1-AG-003 | MB25 | AGATE -GAS COMPRESSOR BUILDING | | APP |
| STRUC-1-AG-004 | WALNUT CREEK CONTROL A1 | AGATE ARCHITECTURAL ADMIN/CONTROL BUILDING | | COMMENTS |
| STRUC-1-AG-004 | WALNUT CREEK CONTROL A2 | AGATE ARCHITECTURAL ADMIN/CONTROL BUILDING | | COMMENTS |
| STRUC-1-AG-004 | WALNUT CREEK CONTROL A3 | AGATE ARCHITECTURAL ADMIN/CONTROL BUILDING | | COMMENTS |
| STRUC-1-AG-004 | WALNUT CREEK CONTROL A4 | AGATE ARCHITECTURAL ADMIN/CONTROL BUILDING | | COMMENTS |
| STRUC-1-AG-005 | WALNUT CREEK GAS COMPRESSOR A1 | AGATE ARCHITECTURAL GAS COMPRESSOR BUILDING | | COMMENTS |
| STRUC-1-AG-006 | WALNUT CREEK WATER TREATMENT A1 | AGATE ARCHITECTURAL WATER TREATMENT BUILDING | | COMMENTS |
| STRUC-1-AG-007 | 9150761-AS_Rev1 | 9150761-AS_Rev2 | | |
| STRUC-1-AG-007 | Agate 9150761 CRANE DATA | Agate 9150761 CRANE DATA | | APP |
| STRUC-1-AG-007 | Agate 9150761 CRANE WHEEL LOAD DATA | Agate 9150761 CRANE WHEEL LOAD DATA | | APP |
| STRUC-1-AG-008 | 2012.7.23 - HVAC PAD CALC | 2012.7.23 - HVAC PAD CALC | | cond app |
| STRUC-1-AG-008 | 2012.7.23 - HVAC PAD - B211316A-HVAC2 | 2012.7.23 - HVAC PAD - B211316A-HVAC2 | | cond app |
| STRUC-1-BM-01 | SDS 23a_Structural Design Criteria signed | SDS 23a_Structural Design Criteria signed | | |
| STRUC-1-BM-01 | SDS 23b_36407 Structural Design Report | SDS 23b_36407 Structural Design Report | | |
| STRUC-1-GE-001 | 7238035-698216-07B 7 of 8 | GENERAL ARRANGEMENT GENERATOR | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698216-08B 8 of 8 | GENERAL ARRANGEMENT GENERATOR | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698218_REV_B 8 of 9 | GENERAL ARRANGEMENT AUXILIARY SKID | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698224_REV_B 5 of 6 | INSTALLATION FOOTPRINT LMS100 MAIN UNIT | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698224_REV_B 6 of 6 | INSTALLATION FOOTPRINT LMS100 MAIN UNIT | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698229_REV_B 2 of 2 | GENERAL ARRANGEMENT VBV STACK | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698230_REV_B 6 of 12 | GENERAL ARRANGEMENT INTERCOOLER SYSTEM | | COMMENTS |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - COND. APPROVAL
BLUE - SUBMITTED
PINK - CRITICAL
GRAY - SUPERSEDED

| CONDITION OF CERTIFICATION | | KIEWIT FORE-CASTED | | |
|----------------------------|---|---|----------------|----------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | SUBMITTAL DATE | STATUS |
| STRUC-1-GE-001 | 7238035-698230_REV_B 8 of 12 | GENERAL ARRANGEMENT INTERCOOLER SYSTEM | | COMMENTS |
| STRUC-1-GE-001 | 7238035-698294_REV_B 6 of 6 | GENERAL ARRANGEMENT COOLING WATER PUMP SKID | | COMMENTS |
| STRUC-1-GE-001 | 999230R0001-01A Model (1) | LOAD TABLE INTERCOOLER SYSTEM | | COMMENTS |
| STRUC-1-GE-001 | Brush Gen Fdn Ldg Dwg - PE Review Letter R1 | Brush Gen Fdn Ldg Dwg - PE Review Letter R1 | | COMMENTS |
| STRUC-1-GE-002 | 2011-10-17_LMS1000 Calcs | | | |
| STRUC-1-GE-002 | 2011-10-17_LMS1000 Drwgs | | | |
| STRUC-1-ICT-01 | 8884 - Drawing-Package | INTERNATIONAL COOLING TOWER | | COMMENTS |
| STRUC-1-ICT-01 | 8884-JointDetails | INTERNATIONAL COOLING TOWER | | COMMENTS |
| STRUC-1-ICT-01 | Walnut Creek Structural Calculation | CALC | | |
| STRUC-1-TE-01 | 21180-B01-FB30 | 21180-B01-FB30 | | |
| STRUC-1-TE-01 | 21180-FB01-1 | 21180-FB01-1 | | |
| STRUC-1-TE-01 | 21180-FB01-2 | 21180-FB01-2 | | |
| STRUC-1-TE-01 | 21180-FB01-3 | 21180-FB01-3 | | |
| STRUC-1-TE-01 | 21180-FB01-4 | 21180-FB01-4 | | |
| STRUC-1-TE-01 | 21180-FB01-5 | 21180-FB01-5 | | |
| STRUC-1-TE-01 | 820-CA-0001-001 5K STRUC CALCS | 820-CA-0001-001 5K STRUC CALCS | | |
| STRUC-2-1.0 | WCEP-NCR-001 | NON CONFORMANCE REPORT FIRE WATER PUMP FOUNDATION | - | REF |
| STRUC-2-2.0 | WCEP-NCR-015 | NON CONFORMANCE REPORT | | |
| STRUC-2-3.0 | WCEP-NCR-0016 | NON CONFORMANCE REPORT | | APP |
| STRUC-4 | | TANKS & VESSELS CONTAINING TOXIC OR HAZ MATERIALS | | |
| STUC-1-76.0 | 910N-01 | HEAT EXCHANGER FOUNDATION | | |
| VIS-4 | COOLING TOWER DESIGN MEMO | COOLING TOWER DESIGN MEMO | - | SS |
| WORKER SAFETY-1 | CONSTRUCTION SAFETY PLAN | CONSTRUCTION SAFETY PLAN | - | REF |

Attachment C-2 – Master Drawing List (TSE-1)

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - CONDITIONAL APPROVAL
BLUE - SUBMITTED

| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE- CASTED SUBMITTAL DATE | STATUS |
|---|-------------------|--|---|----------|
| TSE-2-1.0 | CE1RESUME | OMAR OLIVARES, PE | | APP |
| TSE-2-1.0 | EE1RESUME | TODD EITER, PE | | APP |
| TSE-2-1.0 | EE3RESUME | RICH JACOBBER | | APP |
| TSE-2-1.0 | EE3RESUME | RICH JACOBBER | | APP |
| TSE-2-1.0 | ME1RESUME | LINUS DROUHARD, PE | | APP |
| TSE-2-1.0 | SE1RESUME | ZHONG (JOHN) LIU, PE | | APP |
| TSE-1-1.0 | MASTER DWG LIST | MASTER DWG LIST | | REF |
| TSE-1-1.0 | MASTER SPEC LIST | MASTER SPEC LIST | | REF |
| TSE-2-1.0 | EE4RESUME | DAREN PHELPS RESUME | | APP |
| TSE-2-1.0 | SE3RESUME | REID STRAIN RESUME | | APP |
| TSE-2-1.0 | ME2RESUME | CHRIS ANDERSON RESUME | | APP |
| TSE-2-1.0 | CE2RESUME | ALAN MICHELS RESUME | | APP |
| | | | | APP |
| TSE-4-1.0 | PDS-001 | SWITCHYARD ONE-LINE DIAGRAM 230KV LINE AND GENERATOR BREAKERS | | APP |
| TSE-4-1.0 | PDS-002 | SWITCHYARD ONE-LINE DIAGRAM 230KV GENERATOR AND AUXILIARY TRANSFORMER BREAKERS | | APP |
| TSE-4-1.0 | PDS-003 | SWITCHYARD ONE-LINE DIAGRAM TRIP TABLE | | APP |
| TSE-4-2.0 | PDS-010 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-011 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-012 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-013 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-014 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-015 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-016 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-4-2.0 | PDS-017 | SWITCHYARD THREE-LINE DIAGRAM | | APP |
| TSE-5-1.0 | PDC-001 | POWER DELIVERY DESIGN CRITERIA | | APP |
| TSE-5-2.0 | Design Basis Memo | Design Basis Memo | - | COMMENTS |
| TSE-5-3.0 | PDS-500 | SWITCHYARD GENERAL ARRANGEMENT DRAWING | | REF |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - CONDITIONAL APPROVAL
BLUE - SUBMITTED

| CONDITION OF CERTIFICATION PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | KIEWIT FORE- CASTED SUBMITTAL DATE | STATUS |
|---|----------------------|---|---|--------|
| TSE-5-3.0 | PDS-501 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - INTERCONNECT MONOPOLE | | REF |
| TSE-5-3.0 | PDS-502 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - MAIN AND UNIT 01 BREAKERS | | REF |
| TSE-5-3.0 | PDS-503 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - UNIT 02 BREAKER | | REF |
| TSE-5-3.0 | PDS-504 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - UNIT 03 BREAKER | | REF |
| TSE-5-3.0 | PDS-505 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - UNIT 04 BREAKER | | REF |
| TSE-5-3.0 | PDS-506 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - UNIT 05 BREAKER | | REF |
| TSE-5-3.0 | PDS-507 | SWITCHYARD DETAIL ARRANGEMENT & ELEVATION DRAWING - AUXILIARY TRANSFORMER BREAKERS | | REF |
| TSE-5-3.0 | PDS-508 | ASSEMBLIES | | REF |
| TSE-5-3.0 | PDS-509 | BILL OF MATERIAL | | REF |
| TSE-5-4.0 | PDT-800 | SWITCHYARD PLAN AND PROFILE DRAWING | | APP |
| TSE-5-5.0 | PDS-730 | SWITCHYARD PIER PLAN UNIT 1 | | APP |
| TSE-5-5.0 | PDS-731 | SWITCHYARD PIER PLAN UNIT 1 | | APP |
| TSE-5-5.0 | PDS-732 | SWITCHYARD PIER PLAN UNIT 2 | | APP |
| TSE-5-5.0 | PDS-733 | SWITCHYARD PIER PLAN UNIT 3 | | APP |
| TSE-5-5.0 | PDS-734 | SWITCHYARD PIER PLAN UNIT 4 | | APP |
| TSE-5-5.0 | PDS-735 | SWITCHYARD PIER PLAN UNIT 5 | | APP |
| TSE-5-5.0 | PDS-736 | SWITCHYARD PIER PLAN UNIT 5 | | APP |
| TSE-5-5.0 | PDS-740 | SWITCHYARD PIER DETAILS | | APP |
| TSE-5-5.0 | PDS-741 | SWITCHYARD PIER DETAILS | | APP |
| TSE-5-6.0 | WCEP SWITCHARD PIERS | SWITCHYARD DETAILS | | APP |
| TSE-5-7.0 | 912B | SPECIFICATIONS FOR DRILLED PIERS | | APP |
| TSE-5-8.0 | 1379-AV7 | CONCRETE MIX DESIGN - DRILLED PIER | | |
| TSE-5-8.0 | IRW 3 CON AGG 5-3 | IRWINDALE #3 GRAVEL | | |
| TSE-5 | SPEC 1066 | Switchyard Structures and Equipment | 10/25/2011 | |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - CONDITIONAL APPROVAL
BLUE - SUBMITTED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE- CASTED SUBMITTAL | STATUS |
|-------------------------------|---------------------|--|-------------------------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | DATE | |
| TSE- | SPEC 1054 | High Voltage Breakers | 11/5/2011 | |
| TSE- | SPEC 1057 | Switchyard Protective Relay Panels | 11/21/2011 | |
| TSE-5-9.0 | PDS-200 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-201 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-205 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-210 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-211 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-212 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-215 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-216 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-217 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-218 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-220 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-221 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-222 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-223 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-225 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-226 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-227 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-228 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-230 | SWITCHYARD SCHEMATICS | | |
| TSE-5-9.0 | PDS-231 | SWITCHYARD SCHEMATICS | | |
| TSE- | PDS-515 | SWITCHYARD BILL OF MATERIAL DRAWING | | |
| TSE- | SPEC 1071 | Switchyard Metering and CAISO RIG | 3/6/2012 | |
| | APPROVED FABRICATOR | | | |
| TSE- | APPLICATION | APPROVED FABRICATOR APPLICATION | | |
| TSE-5 | CALC | Monopole Foundation | | |
| TSE-5 | CALC | H-Frame Structure Foundation | | |
| TSE-5 | CALC | Circuit Breaker Foundation | | |
| TSE-5 | CALC | Bus and Equipment Support Foundations | | |
| TSE-5 | CALC | Grounding (included in ELE with plant) | | |
| TSE-5 | CALC | Conductor Sag and Tension | | |
| TSE-5-VENDOR DWGS | F.1054 | Breaker plan and section view and bushing arrangement F.1054 | | |
| TSE-5-VENDOR DWGS | F.1066 | Monopole structure calculations | | |
| TSE-5-VENDOR DWGS | F.1066 | Monopole structure fabrication drawings | | |
| TSE-5-VENDOR DWGS | F.1066 | H-frame structure calculations and fabrication drawing | | |
| TSE-5-VENDOR DWGS | F.1066 | Bus support structures calculations and fabrication drawingz | | |

**Walnut Creek Energy Park
Kiewit Project No. 2010031
Master Drawing List**

GOLD - APPROVED
GREEN - CONDITIONAL APPROVAL
BLUE - SUBMITTED

| CONDITION OF CERTIFICATION | | | KIEWIT FORE- CASTED SUBMITTAL | |
|-------------------------------|----------------|---|-------------------------------------|--------|
| PACKAGE NUMBER | DRAWING NUMBER | DRAWING TITLE | DATE | STATUS |
| TSE-5-VENDOR DWGS | F.1066 | Switch stand structures calculations and fabrication drawings | | |
| TSE-5 | SPEC 1024 | Drilled Pier for Switchyard Structures | | |

Attachment C-3 – Copies of Transmittals to CBO

Transmittal Form

Transmittal Number: CBO-0803

Date: 7/2/2012

Project: Walnut Creek Energy Park

Subject: VOID Rev 3 VOID

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

NOT ALL DOCUMENTS PREVIOUSLY SUBMITTED HAVE BEEN REVISED. ONLY REVISED DRAWINGS HAVE BEEN INCLUDED IN THIS PACKAGE.

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|---|-----------------------|-------------------|--|
| VOID | VOID | 3 | | |
| Number | Title | Rev | Issue Date | |
| | <i>Rev Description</i> | | | |
| PS-360 | PIPING AND INSTRUMENTATION DIAGRAM RWS - RECYCLE WATER STORAGE & FORWARDING <i>DELETED DRIAN, MADE V360100 INTO SPARE VALVE, REVISED ROUTING AND FCV-360040 ADDED BFP-360001</i> | 2 | 6/29/2012 | |
| PS-375 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT MULTIMEDIA FILTERS <i>ADDED VENTS</i> | 2 | 6/29/2012 | |
| PS-376 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT REVERSE OSMOSIS <i>ADDED VENT, NOTE 5, RAW-1 START-UP CODE, AND AIT-376001F; MOVED VENTS; DELETED LSHH-376001 AND 376101</i> | 2 | 6/29/2012 | |
| PS-380 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT REVERSE OSMOSIS <i>ADDED VENTS, TE-380001, REDUCER AND LINE 6"-DWT7352-CBD, REVISED FCV-380001, PIPE CODE, AND NOTE 5, MOVED V380020</i> | 2 | 6/29/2012 | |
| PS-381 | PIPING AND INSTRUMENTATION DIAGRAM DWT - DEMINERALIZED WATER TREATMENT REVERSE OSMOSIS <i>ADDED LINES 3"-DWT7327, 7342, 7373, 7374, 7376, 7377, 7388, 7389, 7390, 7391, 7392, 7393, 7394, 7395, 7396, 7397, 7398, AND 7399, AND VENTS; REVISED ROUTING AND FLOW ELEMENTS; DELETED 6"-DWT0670, TE-381001, V381017, AND AE-381050 AND 381051 DRAIN LINES</i> | 2 | 6/29/2012 | |
| PS-470 | PIPING AND INSTRUMENTATION DIAGRAM FPS - FIRE PROTECTION <i>CHANGED INSTRUMENT DISPLAY TYPE AND VALVE TYPE TO GATE VALVE LOCKED OPEN, ADDED VENTS, DRAINS, 14"-FPS7809 AND 7812, AND EXJ-470010 AND 470011, REVISED TANK CAPACITY</i> | 2 | 6/29/2012 | |

Approved By: _____

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0804

Date: 7/2/2012

Project: Walnut Creek Energy Park

Subject: VOID Rev 0 VOID

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

Approved By: _____

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0808

Date: 7/5/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-81.0 Rev 1 BREAKER ACCESS PLATFORM

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/12/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-81.0 | BREAKER ACCESS PLATFORM | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-050 | SWITCHYARD PLATFORMS SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |
| ST-051 | SWITCHYARD ACCESS PLATFORM FRAMING @ TOS EL 365'-2 11/16" AND GRATING @ TOG EL 365'-3 15/16" <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |
| ST-052 | UNIT 01 THRU 05 BREAKER ACCESS PLATFORMS FRAMING, GRATING AND SECTIONS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |
| ST-053 | AUXILIARY TRANSFORMER BREAKER PLATFORM FRAMING @ TOS EL 368'-2 11/16" AND GRATING @ TOG EL 368'-3 15/16" <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 941E-09 | BREAKER ACCESS PLATFORM | 1 | 7/5/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/5/2012 |

Approved By: Shirley.Deal Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.05 14:43:44 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0806

Date: 7/5/2012

Project: Walnut Creek Energy Park

Subject: TSE-5-9.0 Rev 0 SWITCHYARD SCHEMATICS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/26/2012

Comments:

Transmittal Form

| CBO Group: | | CBO Group Description: | CBO Group Rev: | |
|-------------------|--|-------------------------------|-----------------------|--|
| TSE-5-9.0 | | SWITCHYARD SCHEMATICS | 0 | |
| Number | Title | Rev | Issue Date | |
| | <i>Rev Description</i> | | | |
| PDS-200 | SWITCHYARD SCHEMATIC DIAGRAM LINE PROTECTION RELAY GE L90 PANEL 1Z-SYD-RPL-01 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-201 | SWITCHYARD SCHEMATIC DIAGRAM BUS DIFFERENTIAL A PROTECTION RELAY SEL 587Z PANEL 1Z-SYD-RPL-01 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-205 | SWITCHYARD SCHEMATIC DIAGRAM LINE PROTECTION RELAY SEL 311L PANEL 1Z-SYD-RPL-02 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-210 | SWITCHYARD SCHEMATIC DIAGRAM LINE BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-03 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-211 | SWITCHYARD SCHEMATIC DIAGRAM BUS DIFFERENTIAL B PROTECTION RELAY SEL 587Z PANEL 1Z-SYD-RPL-03 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-212 | SWITCHYARD SCHEMATIC DIAGRAM LINE BREAKER LOCKOUT RELAY AND COMMON TRIPS PANEL 1Z-SYD-RPL-03 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-215 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 01 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-04 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-216 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 02 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-04 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-217 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 01 AND UNIT 02 LOCKOUT RELAY PANEL 1Z-SYD-RPL-04 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-218 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 01 AND UNIT 02 COMMON TRIPS PANEL 1Z-SYD-RPL-04 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-220 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 03 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-05 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-221 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 04 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-05 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-222 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 03 AND UNIT 04 LOCKOUT RELAY PANEL 1Z-SYD-RPL-05 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-223 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 03 AND UNIT 04 COMMON TRIPS PANEL 1Z-SYD-RPL-05 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-225 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 05 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-06 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-226 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 1Z2 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-06 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |
| PDS-227 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 05 AND UNIT 1Z2 LOCKOUT RELAY PANEL 1Z-SYD-RPL-06 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 | |

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| | | | |
|---------|---|---|----------|
| PDS-228 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 05 AND UNIT 1Z2 COMMON TRIPS PANEL 1Z-SYD-RPL-06 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 |
| PDS-230 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 1Z3 BREAKER FAILURE PROTECTION RELAY SEL 352 PANEL 1Z-SYD-RPL-07 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 |
| PDS-231 | SWITCHYARD SCHEMATIC DIAGRAM UNIT 1Z3 LOCKOUT RELAY PANEL 1Z-SYD- RPL-07 <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/2/2012 |

Approved By: _____

Shirley.Deal

Digitally signed by Shirley.Deal
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ou=KPD, ou=USERS, cn=Shirley.Deal,
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Date: 2012.07.05 08:43:32 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0807

Date: 7/5/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-90.0 Rev 0 SHALLOW SOIL FOUNDATION DESIGN

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/26/2012

Comments:

SUBMITTING FOR REFERENCE ONLY

| Deliverable # | Title | Revision | Issue Date |
|-----------------------------------|--------------------------------|----------|------------|
| SHALLOW SOIL FOUNDATION DESIGN | SHALLOW SOIL FOUNDATION DESIGN | | 7/5/2012 |

Approved By: _____

Shirley.Deal

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ou=KPD, ou=USERS, cn=Shirley.Deal,
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Date: 2012.07.05 13:40:08 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0808

Date: 7/5/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-81.0 Rev 1 BREAKER ACCESS PLATFORM

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/12/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-81.0 | BREAKER ACCESS PLATFORM | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-050 | SWITCHYARD PLATFORMS SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |
| ST-051 | SWITCHYARD ACCESS PLATFORM FRAMING @ TOS EL 365'-2 11/16" AND GRATING @ TOG EL 365'-3 15/16" <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |
| ST-052 | UNIT 01 THRU 05 BREAKER ACCESS PLATFORMS FRAMING, GRATING AND SECTIONS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |
| ST-053 | AUXILIARY TRANSFORMER BREAKER PLATFORM FRAMING @ TOS EL 368'-2 11/16" AND GRATING @ TOG EL 368'-3 15/16" <i>REVISED PER CBO COMMENTS</i> | 1 | 7/5/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 941E-09 | BREAKER ACCESS PLATFORM | 1 | 7/5/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/5/2012 |

Approved By: Shirley.Deal Digitally signed by Shirley.Deal
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Date: 2012.07.05 14:43:44 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0809

Date: 7/6/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-79.0 Rev 1 CHEM FEED CANOPY

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/13/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|--|-----------------------|-------------------|--|
| STRUC-1-79.0 | CHEM FEED CANOPY | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-040 | COOLING TOWER CHEMICAL FEED FRAMING PLAN, SECTIONS AND DETAILS | 1 | 7/5/2012 | |
| | <i>REVISED PER CBO COMMENTS</i> | | | |
| ST-041 | COOLING TOWER CHEMICAL FEED SECTIONS AND DETAILS | 1 | 7/5/2012 | |
| | <i>REVISED PER CBO COMMENTS</i> | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 941D-01 | CHEM FEED CANOPY CALC | 1 | 7/6/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/6/2012 |

Approved By: Shirley.Deal Digitally signed by Shirley.Deal
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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0810

Date: 7/6/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-87.0 Rev 1 COOLING TOWER SUMP PLATFORM FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/13/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|--|-----------------------|-------------------|--|
| STRUC-1-87.0 | COOLING TOWER SUMP PLATFORM FOUND | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-067 | COOLING TOWER SUMP PLATFORM FOUNDATION PLAN AND SECTIONS | 1 | 7/6/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910R-24 | CALCULATION | 1 | 7/6/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/6/2012 |

Approved By: Shirley.Deal

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 Date: 2012.07.06 10:51:55 -05'00'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0843

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-68.0 Rev 1 OFFSITE YARD TENT

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

Transmittal Form

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------------|---------------------------------------|----------|------------|
| 18oz FLAME CERTIFICATE 2012 | 18oz FLAME CERTIFICATE 2012 | | 7/20/2012 |
| 18oz TECHNICAL DATA | PRODUCTION TEST SPECS | | 7/20/2012 |
| CALCS | SIGNED AND SEALED DRAWINGS AND CALS | | 7/20/2012 |
| DRAWINGS S-0 - S-10 | SIGNED AND SEALED DRAWINGS | | 7/20/2012 |
| ELECTRICAL DEVICE LAYOUT OVERLAY | ELECTRICAL DEVICE LAYOUT OVERLAY | | 7/20/2012 |
| GATORSHIELD_TOUGH | GATORSHIELD_TOUGH | | 7/20/2012 |
| SPIRAL ANCHOR PULL TEST LOCATION | SPIRAL ANCHOR PULL TEST LOCATION | | 7/20/2012 |
| TEMPORARY WAREHOUSE LAYOUT | OFFICE TRAILER LAYOUT | | 7/20/2012 |
| WIND DESIGN IN LONGITUDINAL DIRECTION | WIND DESIGN IN LONGITUDINAL DIRECTION | | 7/20/2012 |

Approved By: _____

Shirley.Deal

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Date: 2012.07.20 10:30:03 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0812

Date: 7/9/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-80.0 Rev 1 COOLING TOWER SUMP PLATFORM STEEL

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/16/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|---|-----------------------|-------------------|--|
| STRUC-1-80.0 | COOLING TOWER SUMP PLATFORM STEEL | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-047 | COOLING TOWER SUMP ACCESS PLATFORM PLAN AND SECTIONS | 1 | 7/9/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |
| ST-048 | COOLING TOWER SUMP ACCESS PLATFORM CONNECTION DETAILS | 1 | 7/9/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|-----------------------------------|-----------------|-------------------|
| 941E-08 | COOLING TOWER SUMP PLATFORM STEEL | 1 | 7/9/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/9/2012 |

Approved By: Chris.Anderson

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Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0813

Date: 7/9/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-92.0 Rev 0 CO2 SKID FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-92.0 | CO2 SKID FOUNDATION | 0 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-042 | C02 FIRE SKID FOUNDATION PLAN AND SECTION <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/9/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 910R-25 | CALCULATION | 0 | 7/9/2012 |

Approved By: Chris.Anderson
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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0814

Date: 7/9/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-71.0 Rev 2 SULFURIC ACID TANK FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/16/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|---|-----------------------|-------------------|--|
| STRUC-1-71.0 | SULFURIC ACID TANK FOUNDATION | 2 | | |
| Number | Title | Rev | Issue Date | |
| | <i>Rev Description</i> | | | |
| SF-125 | SULFURIC ACID STORAGE TANK FOUNDATION PLAN, SECTIONS AND DETAILS <i>REVISED PLAN, SECTION A-A, C-C, NOTES AND ANCHOR ROD SCHEDULE PER CBO COMMENTS</i> | 1 | 6/15/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910Q-05 | SULFURIC ACID TANK FOUNDATION | 1 | 7/9/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/9/2012 |

Approved By: Chris Anderson

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 Date: 2012.07.09 15:10:36 -05'00'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0815

Date: 7/9/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-93.0 Rev 0 COMPRESSOR DISCHARGE FILTER/SEPARATOR FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-93.0 | COMPRESSOR DISCHARGE FILTER/SEPARA | 0 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-062 | COMPRESSOR DISCHARGE FILTER SEPARATOR FOUNDATION PLAN AND SECTION <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/9/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 910R-027 | CALCULATION | 0 | 7/9/2012 |

Approved By:

Chris Anderson
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Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0816

Date: 7/10/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-67.0 Rev 2 MISC STANDARD STEEL DETAILS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/17/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|---|-----------------------|-------------------|--|
| STRUC-1-67.0 | MISC STANDARD STEEL DETAILS | 2 | | |
| Number | Title | Rev | Issue Date | |
| | <i>Rev Description</i> | | | |
| ST-301 | TYPICAL EDGE CONDITIONS SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 1 | 6/19/2012 | |
| ST-302 | TYPICAL LADDER SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 2 | 7/6/2012 | |
| ST-303 | TYPICAL STAIR SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 1 | 6/19/2012 | |
| ST-304 | TYPICAL HANDRAIL SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 2 | 7/6/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 941A-01 Rev 0 | CALCULATIONS | 0 | 7/10/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/10/2012 |

Approved By: Chris Anderson
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 Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0818

Date: 7/11/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-50.0 Rev 3 ELECTRICAL INTERCONNECTS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/1/2012

Comments:

SUBMITTING FOR REFERENCE ONLY. NOT ALL DOCUMENTS PREVIOUSLY SUBMITTED HAVE BEEN REVISED. ONLY THOSE THAT HAVE BEEN REVISED ARE INCLUDED IN THIS PACKAGE.

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| CBO Group: | | CBO Group Description: | | CBO Group Rev: | |
|------------------------|---|-------------------------------|-------------------|-----------------------|--|
| ELEC-1-50.0 | | ELECTRICAL INTERCONNECTS | | 3 | |
| Number | Title | Rev | Issue Date | | |
| <i>Rev Description</i> | | | | | |
| EI-127A | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01A CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING AT 2.1.1.2, 2.1.1.5, & 2.1.1.6</i> | 2 | 7/11/2012 | | |
| EI-127B | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01A CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING TO ALL</i> | 1 | 7/11/2012 | | |
| EI-127C | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01A CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING TO ALL</i> | 2 | 7/11/2012 | | |
| EI-127D | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01A CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING TO 2.1.4.7 & MODIFIED SECTION NUMBERS</i> | 2 | 7/11/2012 | | |
| EI-128A | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01B CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING TO ALL, ADDED SECTION NUMBERS, MODIFIED INSTRUMENT TAGS & SECTION NUMBER</i> | 2 | 7/11/2012 | | |
| EI-128B | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01B CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING TO 2.1.6.2 & 2.1.6.6 AND SECTION NUMBERS, MODIFIED INSTRUMENT TAGS</i> | 1 | 7/11/2012 | | |
| EI-128C | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01B CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED SECTION NUMBERS AND REMOVED CONTINUATION OF 2.1.7.1</i> | 2 | 7/11/2012 | | |
| EI-128D | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01B CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED SECTION NUMBERS AND WIRING TO 2.1.7.2 & 2.1.7.3, MODIFIED SECTION NUMBERS</i> | 2 | 7/11/2012 | | |
| EI-128E | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-SWG-01B CONTROL SYSTEM I/O CABINET 5KV ENCLOSURE <i>ADDED WIRING TO ALL, ADDED SECTION NUMBER</i> | 2 | 7/11/2012 | | |

Chris Anderson

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Approved By: _____

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0819

Date: 7/11/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-64.0 Rev 1 ELECTRICAL INTERCONNECT CONTROL SYSTEM I/O CABINET
WT ENCLOSURE

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/1/2012

Comments:

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HAVE CHANGED ARE INCLUDED IN THIS PACKAGE.

Transmittal Form

| CBO Group: | | CBO Group Description: | | CBO Group Rev: | |
|------------------------|--|------------------------------------|-------------------|-----------------------|--|
| ELEC-1-64.0 | | ELECTRICAL INTERCONNECT CONTROL SY | | 1 | |
| Number | Title | Rev | Issue Date | | |
| <i>Rev Description</i> | | | | | |
| EI-129A | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO ALL</i> | 1 | 7/11/2012 | | |
| EI-129B | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO ALL</i> | 1 | 7/11/2012 | | |
| EI-129C | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO ALL</i> | 1 | 7/11/2012 | | |
| EI-129D | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO ALL, MOVED SECTION: B8 TERMINALS FROM EI-129E</i> | 1 | 7/11/2012 | | |
| EI-129E | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING, MOVED SECTIONS: B8 TERMINALS TO EI-129D & C3 TERMINALS FROM EI-129F</i> | 1 | 7/11/2012 | | |
| EI-129F | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>MOVED SECTION: C3 TERMINALS FROM EI-129E, ADDED WIRING TO SECTION C7</i> | 1 | 7/11/2012 | | |
| EI-129G | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>MODIFIED INSTRUMENT TAGS</i> | 1 | 7/11/2012 | | |
| EI-129H | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01A CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO SECTION D7, MODIFIED INSTRUMENT TAGS AT D8</i> | 1 | 7/11/2012 | | |
| EI-130A | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO A1, A2, & A3, AND REMOVED INSTRUMENT TAGS</i> | 1 | 7/11/2012 | | |
| EI-130B | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>MODIFIED CABLE NUMBERS & DRAWING REFERENCE, ADDED WIRING TO SECTION 4.1.5.8</i> | 1 | 7/11/2012 | | |
| EI-130C | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO ALL, REMOVED INSTRUMENT TAGS</i> | 1 | 7/11/2012 | | |
| EI-130D | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO 4.1.6.8 & 4.1.7.2</i> | 1 | 7/11/2012 | | |
| EI-130E | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>MODIFIED & ADDED WIRING ON 4.1.7.8, ADDED WIRING ON 4.1.8.1</i> | 1 | 7/11/2012 | | |
| EI-130F | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO 4.1.8.7, ADDED SECTION NUMBERS</i> | 1 | 7/11/2012 | | |
| EI-130G | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01B CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO 4.1.8.7, ADDED UTILITY AC</i> | 1 | 7/11/2012 | | |
| EI-131B | ELECTRICAL INTERCONNECT DRAWING 1Z-DCS-WTM-01C CONTROL SYSTEM I/O CABINET WT ENCLOSURE <i>ADDED WIRING TO 4.2.2.6 & 4.2.2.7, MODIFIED INSTRUMENT TAGS</i> | 1 | 7/11/2012 | | |

Chris Anderson

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Approved By: _____

Transmittal Form

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0820

Date: 7/11/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-AG-007 Rev 0 AGATE - CRANE DATA

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/18/2012

Comments:

SUBMITTING FOR REFERENCE ONLY

| Deliverable # | Title | Revision | Issue Date |
|-------------------------------------|-------------------------------------|----------|------------|
| 9150761-AS_REV1 | 9150761-AS_REV1 | | 7/11/2012 |
| AGATE 9150761 CRANE DATA | AGATE 9150761 CRANE DATA | | 7/11/2012 |
| AGATE 9150761 CRANE WHEEL LOAD DATA | AGATE 9150761 CRANE WHEEL LOAD DATA | | 7/11/2012 |

Approved By: Chris Anderson

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0821

Date: 7/11/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-83.0 Rev 2 SWITCHYARD BREAKER FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/18/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--------------------------------|--|-----------------------|-------------------|--|
| STRUC-1-83.0 | SWITCHYARD BREAKER FOUNDATION | 2 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-158 | SWITCHYARD BREAKER PLATFORM FOUNDATION PLANS AND SECTION | 0 | 6/15/2012 | |
| <i>ISSUED FOR CONSTRUCTION</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|------------------------------------|-----------------|-------------------|
| 910R-17 | SWITCHYARD BREAKER FOUNDATION CALC | 2 | 7/11/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/11/2012 |

Approved By: Chris.Anderson

Shirley M. Deal
Project Manager
Kiewit Power Engineers

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Transmittal Form

Transmittal Number: CBO-0841

Date: 7/19/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-4.0 Rev 4 FIREWATER PUMP ENCLOSURE FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/24/2012

Comments:

THIS PACKAGE SUPERSEDES STRUC-1-2.0.

941E-10 - SUBMITTED FOR REFERENCE ONLY. THIS CALCULATION WILL BE SUBMITTED FOR REVIEW AND APPROVAL IN A SEPARATE PACKAGE.

| CBO Group: | | CBO Group Description: | | CBO Group Rev: | |
|-------------|---|-------------------------------------|-----|----------------|--|
| STRUC-1-4.0 | | FIREWATER PUMP ENCLOSURE FOUNDATIO | | 4 | |
| Number | Rev Description | Title | Rev | Issue Date | |
| SF-002 | | FIREWATER PUMP ENCLOSURE FOUNDATION | 4 | 7/18/2012 | |
| | <i>REVISED PLAN FOR STAIR ACCESS, AR SCHEDULE, NOTES, ADDED SECTION B-B, KEY PLAN</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------|-------------|----------|------------|
| 910M-01 | CALCULATION | 3 | 7/19/2012 |
| 941E-10-REF | CALCULATION | | 7/19/2012 |

Approved By: **Shirley.Deal**
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Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0823

Date: 7/12/2012

Project: Walnut Creek Energy Park

Subject: TRUC-1-AG-003 Rev 3 AGATE - GAS COMPRESSOR BUILDING

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/19/2012

Comments:

| Deliverable # | Title | Revision | Issue Date |
|---------------|-------------------------------|----------|------------|
| M11078CCALC2 | STRUCTURAL DESIGN CALCULATION | | 7/12/2012 |
| MB21 | GAS COMPRESSOR BUILDING | | 7/12/2012 |
| MB22 | GAS COMPRESSOR BUILDING | | 7/12/2012 |
| MB23 | GAS COMPRESSOR BUILDING | | 7/12/2012 |
| MB24 | GAS COMPRESSOR BUILDING | | 7/12/2012 |
| MB25 | GAS COMPRESSOR BUILDING | | 7/12/2012 |
| PLNCHK1 | PLNCHK1 | | 7/12/2012 |
| PLNCHK2 | PLNCHK2 | | 7/12/2012 |
| PLNCHK3 | PLNCHK3 | | 7/12/2012 |

Approved By:

Chris Anderson

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0824

Date: 7/13/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-28.0 Rev 4 ELECTRICAL GROUNDING

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/27/2012

Comments:

NOT ALL DOCUMENTS IN THIS PACKAGE HAVE BEEN CHANGED. ONLY THE REVISED DOCUMENTS HAVE BEEN INCLUDED IN THIS SUBMITTAL.

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--|--|-----------------------|-------------------|--|
| ELEC-1-28.0 | ELECTRICAL GROUNDING | 4 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| EG-160 | ELECTRICAL GROUNDING LAYOUT CTG #05, PCM & WATER TREATMENT BLDG AREA | 3 | 7/13/2012 | |
| <i>REVISED GROUNDING PAD, MODIFIED NOTE F AND ADDED NOTE H</i> | | | | |

Approved By: _____

Chris Anderson

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0825

Date: 7/13/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-6.7 Rev 0 CONSTRUCTION TRAILERS - ADDITIONAL DOUBLE WIDE

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/3/2012

Comments:

| Deliverable # | Title | Revision | Issue Date |
|-----------------------|-----------------------|----------|------------|
| DOUBLE WIDE 7-12-2012 | DOUBLE WIDE 7-12-2012 | | 7/13/2012 |

Approved By:

Chris.Anderson

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0826

Date: 7/16/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-86.0 Rev 1 CONDENSATE RECOVERY AND TANK FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|--|-----------------------|-------------------|--|
| STRUC-1-86.0 | CONDENSATE RECOVERY AND TANK FOUN | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-052 | CONDENSATE RECOVERY PUMP SKID AND TANK FOUNDATION PLAN AND SECTION <i>ISSUED FOR CONSTRUCTION</i> | 0 | 6/20/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910R-20 | CALCULATION | 0 | 7/16/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/16/2012 |

Approved By: Shirley.Deal

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Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0827

Date: 7/16/2012

Project: Walnut Creek Energy Park

Subject: CIVIL-1-14.0 Rev 0 BOLLARD PLANS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/6/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|--|-----------------------|------------|-------------------|
| CIVIL-1-14.0 | BOLLARD PLANS | 0 | | |
| Number | Title | | Rev | Issue Date |
| | <i>Rev Description</i> | | | |
| CM-102 | BOLLARD PLAN <i>ISSUED FOR CONSTRUCTION</i> | | 0 | 7/16/2012 |
| CM-103 | BOLLARD PLAN <i>ISSUED FOR CONSTRUCTION</i> | | 0 | 7/16/2012 |

Approved By: _____

Shirley.Deal

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0828

Date: 7/16/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-74.0 Rev 2 COOLING TOWER CHEMICAL FEED FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-74.0 | COOLING TOWER CHEMICAL FEED FOUNDA | 2 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-078 | COOLING TOWER CHEMICAL FEED FOUNDATION PLAN, SECTIONS AND DETAILS | 2 | 7/16/2012 | |
| | <i>REVISED PER CBO COMMENTS</i> | | | |
| SF-079 | COOLING TOWER CHEMICAL FEED EQUIPMENT PADS | 1 | 7/16/2012 | |
| | <i>REVISED PER CBO COMMENTS</i> | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|------------------------------------|-----------------|-------------------|
| 910C-03 | COOLING TOWER CHEM FEED FOUNDATION | 2 | 7/16/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/16/2012 |

Approved By: Shirley.Deal
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 Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0829

Date: 7/16/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-77.0 Rev 2 WEATHER TOWER FOUNDATION PLAN SECTION AND ISO

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|--|-----------------------|-------------------|--|
| STRUC-1-77.0 | WEATHER TOWER FOUNDATION PLAN SEC | 2 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-210 | WEATHER TOWER FOUNDATION PLAN, SECTION AND ISO | 2 | 7/16/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|----------------------------------|-----------------|-------------------|
| 912B-01 | WEATHER STATION TOWER FOUNDATION | | 7/16/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/16/2012 |

Approved By:
Shirley.Deal
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 Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0830

Date: 7/16/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-41.0 Rev 5 5KV SWITCHGEAR BUILDING FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/23/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|---|-----------------------|-------------------|--|
| STRUC-1-41.0 | 5KV SWITCHGEAR BUILDING FOUNDATION | 5 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-155 | 5KV SWITCHGEAR BUILDING FOUNDATION PLAN, SECTIONS AND DETAILS | 1 | 1/24/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910R-04 | CALC | 0 | 7/16/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/16/2012 |

Approved By: Shirley.Deal

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Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0831

Date: 7/17/2012

Project: Walnut Creek Energy Park

Subject: GEN-6-28.0 Rev 0 PHILIP H MCEHANEY

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/7/2012

Comments:

BOLTING & CONCRETE INSPECTOR

| Deliverable # | Title | Revision | Issue Date |
|----------------------------|-------------------------|----------|------------|
| Philip H McEhane Resume | Philip H McEhane Resume | | 7/17/2012 |

Approved By: _____

Shirley.Deal

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0832

Date: 7/17/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-94.0 Rev 0 PROCESS GAS CHROMATOGRAPH FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/24/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|--|-----------------------|-------------------|--|
| STRUC-1-94.0 | PROCESS GAS CHROMATOGRAPH FOUNDA | 0 | | |
| Number | Title | Rev | Issue Date | |
| | <i>Rev Description</i> | | | |
| SF-218 | MISCELLANEOUS FOUNDATIONS PLAN AND SECTIONS <i>ADDED MISC FOUNDATIONS 15 THRU 25</i> | 2 | 7/17/2012 | |
| SF-219 | MISCELLANEOUS FOUNDATION AND ANCHOR ROD SCHEDULE <i>ADDED MISC FOUNDATIONS 15 THRU 25</i> | 2 | 7/17/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 910R-28 | CALCULATION | 0 | 7/17/2012 |

Approved By: Shirley Deal

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Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0833

Date: 7/17/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-108.0 Rev 0 FLASH ARC STUDY

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/7/2012

Comments:

SUBMITTING FOR REFERENCE ONLY

| Deliverable # | Title | Revision | Issue Date |
|----------------------|-----------------|----------|------------|
| 880L REV0 2012-07-17 | FLASH ARC STUDY | 0 | 7/17/2012 |

Approved By:

Shirley.Deal

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0834

Date: 7/17/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-AG-005 Rev 1 AGATE LIGHTNING PROTECTION DRAWINGS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/24/2012

Comments:

LP100-101 WERE PREVIOUSLY APPROVED AND REVISED IN RESPONSE TO COMMENTS ON ELEC-1-93.0 (ATTACHED).

| Deliverable # | Title | Revision | Issue Date |
|---|---|----------|------------|
| LP-100-101 | LIGHTNING PROTECTION DRAWINGS | 1 | 7/17/2012 |
| WCEP CBO COMMENTS FOR ELEC 1-93.0 (REV0) (120508) | WCEP CBO COMMENTS FOR ELEC 1-93.0 (REV0) (120508) | | 7/17/2012 |

Approved By:  Shirley.Deal

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0835

Date: 7/18/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-98.0 Rev 1 PLANT RELAY COORDINATION STUDY

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| Deliverable # | Title | Revision | Issue Date |
|---------------|-------------------------------------|----------|------------|
| 862A | PLANT RELAY COORDINATION STUDY CALC | 1 | 7/18/2012 |

Approved By: Shirley.Deal

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Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0836

Date: 7/18/2012

Project: Walnut Creek Energy Park

Subject: MECH-1-2.06 Rev 1 APPROVED FABRICATORS - NEPTUNE

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

NOT ALL DOCUMENTS HAVE BEEN REVISED. ONLY THOSE WITH NEW REVISIONS HAVE BEEN INCLUDED IN THIS PACKAGE.

| Deliverable # | Title | Revision | Issue Date |
|---------------|--|----------|------------|
| Eisenback | Application for Approved Fabricator Status | | 7/18/2012 |
| Eisenback | Organizational Chart | | 7/18/2012 |
| Eisenback | QC Manual | | 7/18/2012 |

Approved By:

Shirley.Deal

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Date: 2012.07.18 09:57:43 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0837

Date: 7/18/2012

Project: Walnut Creek Energy Park

Subject: STRUC-2-3.0 Rev 0 NCR GSU #1

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/20/2012

Comments:

| Deliverable # | Title | Revision | Issue Date |
|---------------|--------------|----------|------------|
| WCEP-NCR-016 | WCEP-NCR-016 | 0 | 7/18/2012 |

Approved By:

Shirley.Deal

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
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Date: 2012.07.18 15:45:32 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0838

Date: 7/19/2012

Project: Walnut Creek Energy Park

Subject: TSE-5-2.0 Rev 4 DESIGN BASIS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/20/2012

Comments:

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------------|------------------------------------|----------|------------|
| Response to CBO Comments for | TSE Design Basis Memo rev 3 | | 7/19/2012 |
| Walnut Creek TSE Design Basis Memo | Walnut Creek TSE Design Basis Memo | 5 | 7/19/2012 |

Approved By: Shirley.Deal
Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.19 11:00:56 -05'00'

Transmittal Form

Transmittal Number: CBO-0839

Date: 7/19/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-95.0 Rev 0 CTP DRAINS TANK OIL/WATER SEPARATOR, SANITARY LIFT STATION PANELS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/2/2012

Comments:

| CBO Group: | | CBO Group Description: | | CBO Group Rev: | |
|--------------|-----------------------------------|--|-----|----------------|--|
| STRUC-1-95.0 | | CTP DRAINS TANK OIL/WATER SEPARATOR, | | 0 | |
| Number | Rev Description | Title | Rev | Issue Date | |
| SF-218 | ADDED MISC FOUNDATIONS 15 THRU 25 | MISCELLANEOUS FOUNDATIONS PLAN AND SECTIONS | 2 | 7/17/2012 | |
| SF-219 | ADDED MISC FOUNDATIONS 15 THRU 25 | MISCELLANEOUS FOUNDATION AND ANCHOR ROD SCHEDULE | 2 | 7/17/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------|-------------|----------|------------|
| 910R-29 | CALCULATION | | 7/19/2012 |

Approved By: Shirley.Deal
Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
 ou=KPD, ou=USERS, cn=Shirley.Deal,
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 Date: 2012.07.19 12:01:30 -05'00'

 Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0840

Date: 7/19/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-64.0 Rev 2 UAT ACCESS PLATFORM STEEL

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/24/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-64.0 | UAT ACCESS PLATFORM STEEL | 2 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-025 | UNIT AUXILIARY TRANSFORMER ACCESS PLATFORM FRAMING PLAN SECTIONS AND DETAILS <i>REVISED PER CBO COMMENTS</i> | 2 | 7/19/2012 | |
| ST-026 | UNIT AUXILIARY TRANSFORMER ACCESS PLATFORM GRATING PLAN @ TO GRTG EL 353'-9" <i>REVISED PER CBO COMMENTS</i> | 1 | 6/8/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|--------------------------|----------------------------------|-----------------|-------------------|
| 941E-04 | UAT ACCESS PLATFORM STEEL DESIGN | 2 | 7/19/2012 |
| RESPONSE TO CBO COMMENTS | RESPONSE TO CBO COMMENTS | | 7/19/2012 |

Approved By: Shirley.Deal

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
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Date: 2012.07.19 12:33:34 -05'00'

Transmittal Form

Transmittal Number: CBO-0841

Date: 7/19/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-4.0 Rev 4 FIREWATER PUMP ENCLOSURE FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/24/2012

Comments:

THIS PACKAGE SUPERSEDES STRUC-1-2.0.

941E-10 - SUBMITTED FOR REFERENCE ONLY. THIS CALCULATION WILL BE SUBMITTED FOR REVIEW AND APPROVAL IN A SEPARATE PACKAGE.

| CBO Group: | | CBO Group Description: | | CBO Group Rev: | |
|-------------|---|-------------------------------------|-----|----------------|--|
| STRUC-1-4.0 | | FIREWATER PUMP ENCLOSURE FOUNDATIO | | 4 | |
| Number | Rev Description | Title | Rev | Issue Date | |
| SF-002 | | FIREWATER PUMP ENCLOSURE FOUNDATION | 4 | 7/18/2012 | |
| | <i>REVISED PLAN FOR STAIR ACCESS, AR SCHEDULE, NOTES, ADDED SECTION B-B, KEY PLAN</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------|-------------|----------|------------|
| 910M-01 | CALCULATION | 3 | 7/19/2012 |
| 941E-10-REF | CALCULATION | | 7/19/2012 |

Approved By: **Shirley.Deal**
Digitally signed by Shirley.Deal
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 Date: 2012.07.19 16:25:18 -0500

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0842

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-87.0 Rev 2 COOLING TOWER SUMP PLATFORM FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|--|-----------------------|-------------------|--|
| STRUC-1-87.0 | COOLING TOWER SUMP PLATFORM FOUND | 2 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-067 | COOLING TOWER SUMP PLATFORM FOUNDATION PLAN AND SECTIONS | 2 | 7/20/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910R-24 | CALCULATION | 1 | 7/20/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/20/2012 |

Approved By: Shirley.Deal

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
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ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.20 08:57:35 -05'00'

Transmittal Form

Transmittal Number: CBO-0843

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-68.0 Rev 1 OFFSITE YARD TENT

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

Transmittal Form

| Deliverable # | Title | Revision | Issue Date |
|---|---------------------------------------|----------|------------|
| 18oz FLAME CERTIFICATE 2012 | 18oz FLAME CERTIFICATE 2012 | | 7/20/2012 |
| 18oz TECHNICAL DATA | PRODUCTION TEST SPECS | | 7/20/2012 |
| CALCS | SIGNED AND SEALED DRAWINGS AND CALS | | 7/20/2012 |
| DRAWINGS S-0 - S-10 | SIGNED AND SEALED DRAWINGS | | 7/20/2012 |
| ELECTRICAL DEVICE LAYOUT OVERLAY | ELECTRICAL DEVICE LAYOUT OVERLAY | | 7/20/2012 |
| GATORSHIELD_TOUGH | GATORSHIELD_TOUGH | | 7/20/2012 |
| SPIRAL ANCHOR PULL TEST LOCATION | SPIRAL ANCHOR PULL TEST LOCATION | | 7/20/2012 |
| TEMPORARY WAREHOUSE LAYOUT | OFFICE TRAILER LAYOUT | | 7/20/2012 |
| WIND DESIGN IN LONGITUDINAL DIRECTION | WIND DESIGN IN LONGITUDINAL DIRECTION | | 7/20/2012 |

Approved By: _____

Shirley.Deal

Digitally signed by Shirley.Deal
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ou=KPD, ou=USERS, cn=Shirley.Deal,
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Date: 2012.07.20 10:30:03 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0844

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: MECH-3-4.0 Rev 0 HVAC - CROWN 5KV ENCLOSURE

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/3/2012

Comments:

| Deliverable # | Title | Revision | Issue Date |
|---------------|--------|----------|------------|
| CKKV02 | CKKV02 | | 7/20/2012 |

Approved By:

Shirley.Deal

Digitally signed by Shirley.Deal
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ou=KPD, ou=USERS, cn=Shirley.Deal,
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Date: 2012.07.20 14:03:17 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0846

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-96.0 Rev 0 FIREWATER PUMP ENCLOSURE STEEL

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/3/2012

Comments:

910M-01 - SUBMITTED FOR REFERENCE ONLY. THIS CALCULATION HAS BEEN SUBMITTED UNDER STRUC-1-4.0 REV4 FOR REVIEW AND APPROVAL.

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-96.0 | FIREWATER PUMP ENCLOSURE STEEL | 0 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-007 | FIREWATER PUMP ENCLOSURE ACCESS PLATFORM PLAN, SECTIONS AND DETAILS <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/20/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 910M-01 - REF | CALCULATION | 3 | 7/20/2012 |
| 941E-10 | CALCULATION | 0 | 7/20/2012 |

Approved By: Shirley.Deal

Digitally signed by Shirley.Deal
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Date: 2012.07.20 14:46:43 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0846

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-96.0 Rev 0 FIREWATER PUMP ENCLOSURE STEEL

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/3/2012

Comments:

910M-01 - SUBMITTED FOR REFERENCE ONLY. THIS CALCULATION HAS BEEN SUBMITTED UNDER STRUC-1-4.0 REV4 FOR REVIEW AND APPROVAL.

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|-------------------|--|
| STRUC-1-96.0 | FIREWATER PUMP ENCLOSURE STEEL | 0 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-007 | FIREWATER PUMP ENCLOSURE ACCESS PLATFORM PLAN, SECTIONS AND DETAILS <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/20/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 910M-01 - REF | CALCULATION | 3 | 7/20/2012 |
| 941E-10 | CALCULATION | 0 | 7/20/2012 |

Approved By: Shirley.Deal Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.20 14:46:43 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0847

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-61.0 Rev 3 FUEL GAS FILTER SEPARATOR SKID FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|--|-----------------------|-------------------|--|
| STRUC-1-61.0 | FUEL GAS FILTER SEPARATOR SKID FOUND 3 | | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-060 | FUEL GAS FILTER SEPERATOR SKID FOUNDATION PLAN AND SECTION <i>REVISED FOUNDATION DIMENSIONS, SECTION A-A AND QUANTITIES</i> | 3 | 7/19/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|---|-----------------|-------------------|
| 910D-03 | FUEL GAS FILTER SEPARATOR SKID FOUNDATION CALCULATION | 2 | 7/20/2012 |

Approved By: Shirley.Deal

Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
 ou=KPD, ou=USERS, cn=Shirley.Deal,
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 Date: 2012.07.20 14:46:26 -05'00'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0848

Date: 7/20/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-84.0 Rev 1 CCW HEAD TANK PLATFORM STEEL FRAME

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|---|-----------------------|-------------------|--|
| STRUC-1-84.0 | CCW HEAD TANK PLATFORM STEEL FRAME | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-045 | CLOSED COOLING WATER HEAD TANK FRAMING @ TOS EL 369'-5" AND GRATING @ TOG EL 369'-6 1/4" PLAN, SECTION AND DETAIL | 1 | 7/20/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |
| ST-046 | CLOSED COOLING WATER HEAD TANK SECTIONS AND DETAILS | 1 | 7/20/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|--|-----------------|-------------------|
| 941E-05 | CCW HEAD TANK PLATFORM STEEL FRAME CALCULATION | 1 | 7/20/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/20/2012 |

Approved By: Matthew.Thomas Digitally signed by Matthew.Thomas
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD,
ou=USERS, cn=Matthew.Thomas,
email=Matthew.Thomas@kiewit.com
Date: 2012.07.20 15:31:31 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0849

Date: 7/24/2012

Project: Walnut Creek Energy Park

Subject: VOID Rev 1 VOID

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|------------|-------------------|
| VOID | VOID | 1 | | |
| Number | Title | | Rev | Issue Date |
| <i>Rev Description</i> | | | | |
| SF-042 | C02 FIRE SKID FOUNDATION PLAN AND SECTION <i>ISSUED FOR CONSTRUCTION</i> | | 0 | 7/9/2012 |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910R-25 | CALCULATION | 0 | 7/24/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/24/2012 |

Approved By: _____

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0850

Date: 7/24/2012

Project: Walnut Creek Energy Park

Subject: VOID Rev 1 VOID

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|---|-----------------------|------------|-------------------|
| VOID | VOID | 1 | | |
| Number | Title | | Rev | Issue Date |
| <i>Rev Description</i> | | | | |
| SF-042 | C02 FIRE SKID FOUNDATION PLAN AND SECTION <i>ISSUED FOR CONSTRUCTION</i> | | 0 | 7/9/2012 |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910R-25 | CALCULATION | 0 | 7/24/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/24/2012 |

Approved By: _____

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0851

Date: 7/24/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-92.0 Rev 1 CO2 SKID FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/25/2012

Comments:

| | | |
|-----------------|--------------------------------------|------------------|
| DRAWING NUMBER: | TITLE: | REV0 - 7/9/12 |
| SF-042 | CO2 SKID FOUNDATION PLAN AND SECTION | ISSUED FOR CONS. |

| | | |
|---------------------------------|-------------|------|
| 910R-25 | CALCULATION | REV0 |
| RESPONSE TO PLAN CHECK COMMENTS | | |

Matthew.Thomas

Digitally signed by Matthew.Thomas
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD, ou=USERS,
cn=Matthew.Thomas, email=Matthew.Thomas@kiewit.com
Date: 2012.07.24 09:23:54 -0500

Approved By: Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0852

Date: 7/24/2012

Project: Walnut Creek Energy Park

Subject: TRUC-1-AG-008 Rev 0 AGATE - HVAC CONCRETE PADS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/26/2012

Comments:

PLEASE EXPEDITE

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------------|-----------------------------------|----------|------------|
| 2012.7.23-HVAC PAD CALCS | 2012.7.23-HVAC PAD CALCS | | 7/24/2012 |
| 2012.7.23-HVAC PAD- B211316A-HVAC2 | 2012.7.23-HVAC PAD-B211316A-HVAC2 | | 7/24/2012 |

Approved By: Shirley.Deal

Digitally signed by Shirley.Deal
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ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.24 13:39:27 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0853

Date: 7/25/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-88.0 Rev 1 HEAT EXCHANGER PIPE RACK

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/30/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|--|-----------------------|-------------------|--|
| STRUC-1-88.0 | HEAT EXCHANGER PIPE RACK | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-010 | CLOSED COOLING WATER HEAT EXCHANGER PIPE SUPPORT FRAMING @ TOS EL 368'-5 3/8" <i>REVISED PER CBO COMMENTS</i> | 1 | 7/25/2012 | |
| ST-011 | CLOSED COOLING WATER HEAT EXCHANGER PIPE SUPPORT SECTIONS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/25/2012 | |
| ST-012 | CLOSED COOLING WATER HEAT EXCHANGER PIPE SUPPORT CONNECTION DETAILS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/25/2012 | |
| ST-013 | CLOSED COOLING WATER HEAT EXCHANGER PIPE SUPPORT CONNECTION DETAILS AND SECTIONS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/25/2012 | |
| ST-014 | CLOSED COOLING WATER HEAT EXCHANGER PIPE SUPPORT SECTIONS <i>REVISED PER CBO COMMENTS</i> | 1 | 7/25/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|------------------------------------|---------------------------------|-----------------|-------------------|
| 941J-01 | CALCULATION | 1 | 7/25/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/25/2012 |

Approved By: **Shirley.Deal**
Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
 ou=KPD, ou=USERS, cn=Shirley.Deal,
 email=Shirley.Deal@kiewit.com
 Date: 2012.07.25 11:24:15 -05'00'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0854

Date: 7/25/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-61.0 Rev 4 FUEL GAS FILTER SEPARATOR SKID FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/30/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--|--|-----------------------|-------------------|--|
| STRUC-1-61.0 | FUEL GAS FILTER SEPARATOR SKID FOUND 4 | | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-060 | FUEL GAS FILTER SEPERATOR SKID FOUNDATION PLAN AND SECTION | 4 | 7/25/2012 | |
| <i>REVISED FOUNDATION DIMENSIONS, SECTION A-A AND QUANTITIES</i> | | | | |

| Deliverable # | Title | Revision | Issue Date | |
|----------------------|---|-----------------|-------------------|--|
| 910D-03 | FUEL GAS FILTER SEPARATOR SKID FOUNDATION CALCULATION | 2 | 7/25/2012 | |

Approved By: Shirley.Deal
Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
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email=Shirley.Deal@kiewit.com
Date: 2012.07.25 15:30:25 -05'00'

Transmittal Form

Transmittal Number: CBO-0855

Date: 7/25/2012

Project: Walnut Creek Energy Park

Subject: MECH-2-2.0 Rev 0 PRESSURE VALVES

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/8/2012

Comments:

SUBMITTING FOR REFERENCE ONLY

Transmittal Form

| Deliverable # | Title | Revision | Issue Date |
|----------------------------------|---|----------|------------|
| 296552 DRY AIR RECEIVER | 296552 DRY AIR RECEIVER | | 7/25/2012 |
| 297229 WET AIR RECEIVER | 297229 WET AIR RECEIVER | | 7/25/2012 |
| AQA STORAGE TANK U-1A FORM | AQA STORAGE TANK U-1A FORM | | 7/25/2012 |
| J-25017 PO2043814 - L1 FORM U-1A | MANUFACTURER'S DATA REPORT 4074-11 2012-05-21TSCD | | 7/25/2012 |
| J-25017 PO2043814- L1 Form U-1A | Manufacturer's Data Report 4074-12 2012-05-21TScd | | 7/25/2012 |
| J-25017 PO2043814- L1 Form U-1A | Manufacturer's Data Report 4074-13 2012-05-21TScd | | 7/25/2012 |
| U-1A 001 | U-1A 001 | | 7/25/2012 |
| U-1A 002 | U-1A 002 | | 7/25/2012 |
| U-1A 003 | U-1A 003 | | 7/25/2012 |
| U-1A 004 | U-1A 004 | | 7/25/2012 |

Approved By: **Shirley.Deal** Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD, ou=USERS, cn=Shirley.Deal, email=Shirley.Deal@kiewit.com
Date: 2012.07.25 15:30:12 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0856

Date: 7/25/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-89.0 Rev 1 CLOSED COOLING WATER HEAT EXCHANGER PIPE RACK FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/27/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--------------------------------|---|-----------------------|-------------------|--|
| STRUC-1-89.0 | CLOSED COOLING WATER HEAT EXCHANGE | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-045 | CLOSED COOLING WATER HEAT EXCHANGER PIPE SUPPORT FOUNDATION PLAN AND SECTIONS | 0 | 6/25/2012 | |
| <i>ISSUED FOR CONSTRUCTION</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910N-02 | CALCULATION | 1 | 7/25/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/25/2012 |

Approved By: Shirley.Deal

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD, ou=USERS, cn=Shirley.Deal, email=Shirley.Deal@kiewit.com
Date: 2012.07.25 16:02:59 -05'00'

Transmittal Form

Transmittal Number: CBO-0857

Date: 7/26/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-83.0 Rev 3 SWITCHYARD BREAKER FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/31/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--------------------------------|--|-----------------------|-------------------|--|
| STRUC-1-83.0 | SWITCHYARD BREAKER FOUNDATION | 3 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-158 | SWITCHYARD BREAKER PLATFORM FOUNDATION PLANS AND SECTION | 0 | 6/15/2012 | |
| <i>ISSUED FOR CONSTRUCTION</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|------------------------------------|-----------------|-------------------|
| 910R-17 | SWITCHYARD BREAKER FOUNDATION CALC | 0 | 7/26/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/26/2012 |

Approved By: Shirley.Deal

Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD, ou=USERS, cn=Shirley.Deal, email=Shirley.Deal@kiewit.com
 Date: 2012.07.26 11:44:04 -05'00'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0858

Date: 7/26/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-84.0 Rev 2 CCW HEAD TANK PLATFORM STEEL FRAME

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/1/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|---|-----------------------|-------------------|--|
| STRUC-1-84.0 | CCW HEAD TANK PLATFORM STEEL FRAME | 2 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-045 | CLOSED COOLING WATER HEAD TANK FRAMING @ TOS EL 369'-5" AND GRATING @ TOG EL 369'-6 1/4" PLAN, SECTION AND DETAIL | 2 | 7/27/2012 | |
| <i>ISSUED PER CBO COMMENTS</i> | | | | |
| ST-046 | CLOSED COOLING WATER HEAD TANK SECTIONS AND DETAILS | 1 | 7/20/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|--|-----------------|-------------------|
| 941E-05 | CCW HEAD TANK PLATFORM STEEL FRAME CALCULATION | 1 | 7/27/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/27/2012 |

Approved By: Shirley.Deal

Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD, ou=USERS, cn=Shirley.Deal, email=Shirley.Deal@kiewit.com
 Date: 2012.07.27 09:47:28 -0500

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0859

Date: 7/27/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-97.0 Rev 0 COOLING TOWER PUMP SKID ACCESS PLATFORM

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/8/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|------------------------|--|-----------------------|-------------------|--|
| STRUC-1-97.0 | COOLING TOWER PUMP SKID ACCESS PLAT 0 | | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| ST-008 | COOLING WATER PUMP SKID ACCESS PLATFORM LOCATION PLAN <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/26/2012 | |
| ST-009 | COOLING WATER PUMP SKID ACCESS PLATFORM FRAMING @ TOS EL 355'-10 1/2" AND GRATING @ TOG EL 355'-11 3/4" PLAN, AND DETAILS <i>ISSUED FOR CONSTRUCTION</i> | 0 | 7/26/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 941E-11 | CALCULATION | 0 | 7/27/2012 |

Approved By: Shirley.Deal

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.27 11:25:23 -05'00'

Transmittal Form

Transmittal Number: CBO-0860

Date: 7/27/2012

Project: Walnut Creek Energy Park

Subject: ELEC-1-17.0 Rev 4 LIGHTNING PROTECTION SYSTEM

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/3/2012

Comments:

PREVIOUSLY APPROVED REFERENCE DRAWINGS LISTED, BUT NOT ATTACHED.

Transmittal Form

| | | |
|---|--|------------------------------|
| CBO Group: ELEC-1-17.0 | CBO Group Description: LIGHTNING PROTECTION SYSTEM | CBO Group Rev: 4 |
| Number <i>Rev Description</i> | Title | Rev Issue Date |
| EG-001 <i>ADDED NOTE 12 & REFERENCE DRAWINGS</i> | ELECTRICAL GROUNDING SITE KEY PLAN | 3 4/3/2012 |
| EL-901 <i>ADDED AIR TERMINAL DETAIL FOR COOLING TOWER LIGHTING</i> | ELECTRICAL LIGHTING INSTALLATION DETAILS | 1 6/14/2012 |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|----------------------|-----------------|-------------------|
| 225-FP-0002-001 | REFERENCE | | 7/27/2012 |
| 990-GA-0018-001 | REFERENCE | | 7/27/2012 |
| 990-RE-0024-001 | REFERENCE | | 7/27/2012 |
| EE-001 | REFERENCE | | 7/27/2012 |
| EG-900 | REFERENCE | | 7/27/2012 |
| EG-901 | REFERENCE | | 7/27/2012 |
| RESPONSE TO COMMENTS | RESPONSE TO COMMENTS | | 7/27/2012 |

Approved By: **Shirley.Deal**

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.27 14:07:40 -05'00'

Transmittal Form

Transmittal Number: CBO-0861

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: MECH-1-31.0 Rev 0 MECHANICAL DETAILS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/13/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|---|-----------------------|------------|-------------------|
| MECH-1-31.0 | MECHANICAL DETAILS | 0 | | |
| Number | Title | | Rev | Issue Date |
| | <i>Rev Description</i> | | | |
| MD-225 | MECHANICAL STANDARD MISC FOUNDATION LOCATIONS <i>ISSUED FOR CONSTRUCTION</i> | | 0 | 7/27/2012 |
| MD-226 | MECHANICAL STANDARD MISC FOUNDATION DETAILS <i>ISSUED FOR CONSTRUCTION</i> | | 0 | 7/27/2012 |

| Deliverable # | Title | | Revision | Issue Date |
|----------------------|--------------|--|-----------------|-------------------|
| 910R-30 | CALCULATION | | 0 | 7/30/2012 |

Approved By: Shirley.Deal Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.30 08:14:36 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0862

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-87.0 Rev 3 COOLING TOWER SUMP PLATFORM FOUNDATION

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/2/2012

Comments:

CALCULATION 910R-24 HAS BEEN PREVIOUSLY APPROVED.

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--|--|-----------------------|-------------------|--|
| STRUC-1-87.0 | COOLING TOWER SUMP PLATFORM FOUND | 3 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-067 | COOLING TOWER SUMP PLATFORM FOUNDATION PLAN AND SECTIONS | 3 | 7/27/2012 | |
| <i>ADDED FOUNDATION, SECTION F-F, QUANTITIES</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|----------------------|--------------|-----------------|-------------------|
| 910R-24 | CALCULATION | 1 | 7/30/2012 |
| 910R-31 | CALCULATION | 0 | 7/30/2012 |

Approved By: **Shirley.Deal**
Digitally signed by Shirley.Deal
 DN: dc=oom, dc=KIEWITPLAZA, ou=REMOTE,
 ou=KPD, ou=USERS, cn=Shirley.Deal,
 email=Shirley.Deal@kiewit.com
 Date: 2012.07.30 09:11:29 -05'00'

 Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0863

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-4.2 Rev 1 FOUNDATION LOCATION PLAN

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/20/2012

Comments:

PREVIOUSLY REVIEWED FOR REFERENCE - ISSUING FOR REFERENCE ONLY - ADDITIONAL FOUNDATIONS ADDED.

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|--------------------------|-------------------------------|-----------------------|------------|-------------------|
| STRUC-1-4.2 | FOUNDATION LOCATION PLAN | 1 | | |
| Number | Title | | Rev | Issue Date |
| <i>Rev Description</i> | | | | |
| SF-000 | FOUNDATION LOCATION PLAN | | 1 | 7/25/2012 |
| <i>ADDED FOUNDATIONS</i> | | | | |

Approved By: **Shirley.Deal**

Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD,
 ou=USERS, cn=Shirley.Deal,
 email=Shirley.Deal@kiewit.com
 Date: 2012.07.30 10:08:15 -05'00'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0864

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-98.0 Rev 0 STEEL LOCATION PLAN

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/20/2012

Comments:

SUBMITTING FOR REFERENCE ONLY

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|--------------------------------|-----------------------|------------|-------------------|
| STRUC-1-98.0 | STEEL LOCATION PLAN | 0 | | |
| Number | Title | | Rev | Issue Date |
| | <i>Rev Description</i> | | | |
| ST-000 | STEEL LOCATION PLAN | | 0 | 7/25/2012 |
| | <i>ISSUED FOR CONSTRUCTION</i> | | | |

Approved By:

Shirley.Deal

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.30 10:08:30 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0865

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: TRUC-1-AG-008 Rev 1 AGATE - HVAC CONCRETE PADS

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 7/30/2012

Comments:

PLEASE EXPEDITE!

| Deliverable # | Title | Revision | Issue Date |
|-----------------------------|---------------------------------|----------|------------|
| 2012.7.23-HVAC PAD CALCS | 2012.7.23-HVAC PAD CALCS | | 7/30/2012 |
| PAD-1 | HVAC PAD | | 7/30/2012 |
| PLNCHKHVAC | RESPONSE TO PLAN CHECK COMMENTS | | 7/30/2012 |

Approved By:

Shirley.Deal

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.30 10:19:04 -05'00'

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0866

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-75.0 Rev 2 WATER TREATMENT ACCESS PLATFORM

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/2/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|-------------------|--|-----------------------|-------------------|--|
| STRUC-1-75.0 | WATER TREATMENT ACCESS PLATFORM | 2 | | |
| Number | Title | Rev | Issue Date | |
| | <i>Rev Description</i> | | | |
| ST-022 | WATER TREATMENT ELECTRICAL ENCLOSURE ACCESS PLATFORMS LOCATION PLAN <i>REVISED PER CBO COMMENTS</i> | 1 | 7/11/2012 | |
| ST-023 | WATER TREATMENT ELECTRICAL ENCLOSURE ACCESS PLATFORM PLANS, SECTIONS AND DETAILS <i>ISSUED PER CBO COMMENTS</i> | 2 | 7/27/2012 | |
| ST-024 | WATER TREATMENT ELECTRICAL ENCLOSURE PLATFORM SECTIONS <i>ISSUED PER CBO COMMENTS</i> | 2 | 7/27/2012 | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 941E-07 | WTEE ACCESS PLATFORM STEEL | 1 | 7/30/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/30/2012 |

Approved By: 

Digitally signed by Shirley.Deal
 DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE, ou=KPD,
 ou=USERS, cn=Shirley.Deal,
 email=Shirley.Deal@kiewit.com
 Date: 2012.07.30 10:29:36 -0500'

Shirley M. Deal
 Project Manager
 Kiewit Power Engineers

Transmittal Form

Transmittal Number: CBO-0867

Date: 7/30/2012

Project: Walnut Creek Energy Park

Subject: STRUC-1-91.0 Rev 1 NORTH TURBINE MAINTENANCE PAD

Transmitted via e-mail to the selected companies:

- CBO
- EME
- HDR
- KPC
- KPE

DueDate: 8/2/2012

Comments:

| CBO Group: | CBO Group Description: | CBO Group Rev: | | |
|---------------------------------|--|-----------------------|-------------------|--|
| STRUC-1-91.0 | NORTH TURBINE MAINTENANCE PAD | 1 | | |
| Number | Title | Rev | Issue Date | |
| <i>Rev Description</i> | | | | |
| SF-029 | NORTH TURBINE MAINTENANCE PAD FOUNDATION PLAN, SECTIONS AND DETAIL | 1 | 7/30/2012 | |
| <i>REVISED PER CBO COMMENTS</i> | | | | |

| Deliverable # | Title | Revision | Issue Date |
|---------------------------------|---------------------------------|-----------------|-------------------|
| 910A-05 | CALC | 1 | 7/30/2012 |
| RESPONSE TO PLAN CHECK COMMENTS | RESPONSE TO PLAN CHECK COMMENTS | | 7/30/2012 |

Approved By: Shirley.Deal

Shirley M. Deal
Project Manager
Kiewit Power Engineers

Digitally signed by Shirley.Deal
DN: dc=com, dc=KIEWITPLAZA, ou=REMOTE,
ou=KPD, ou=USERS, cn=Shirley.Deal,
email=Shirley.Deal@kiewit.com
Date: 2012.07.30 14:03:26 -05'00'

Attachment C-4 – Copies of CBO Approvals

Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 31, 2012 2:12 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

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APPROVED: Bollard Plans

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 2:58 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 11, 2012 10:11 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

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APPROVED: ELECTRICAL ONE LINE DIAGRAMS

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 11, 2012 10:55 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 18, 2012 6:55 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

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Company: TRB and Associates

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 6:44 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

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Company: TRB and Associates

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WATER TREATMENT BLDG AREA

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Connie.Millard

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Sent: Tuesday, July 10, 2012 6:45 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

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APPROVED: OVERALL ELECTRICAL ONE-LINE DIAGRAM

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 6:47 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 6:53 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 7:01 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 11, 2012 10:03 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 11, 2012 10:05 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



ELEC-1-40.0 (REV1) (120711).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 11, 2012 10:09 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



ELEC-1-42.0 (REV1) (120711).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 18, 2012 5:40 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 1:28 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 11:10 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



MECH-1-12.0 (REV4) (120716).zip

REVIEWED FOR REFERENCE: HIGH PRESSURE CARBON STEEL ISO RWS

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 11:45 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 11:51 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 11:08 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 11:04 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



MECH-1-19.0 (REV3) (120716).zip

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 05, 2012 2:45 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



MECH-1-2.14 (REV1) (120705).zip

APPROVED: APPROVED FABRICATOR UNITED MIDWEST

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 10:46 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



MECH-1-20.0 (REV3) (120716).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 1:32 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



MECH-1-25.0 (REV1) (120719).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 10:50 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 1:38 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



MECH-1-27.0 (REV2) (120719).zip

REVIEWED FOR REFERENCE: LARGE BORE FABRICATION ISOMETRIC FUEL GAS

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Monday, July 23, 2012 2:05 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



MECH-1-29.0 (REV1) (120723).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 12:08 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 11:57 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



MECH-1-8.0 (REV4) (120716).zip

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 26, 2012 11:47 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-41.0 (REV5) (120726).zip

CONDITIONAL APPROVAL (re-issue): 5KV Switchgear Building Foundation

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 11:50 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-48.0 (REV5) (120710).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 6:50 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Follow Up Flag: Follow up
Flag Status: Flagged

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-52.0 (REV3) (120719).zip

APPROVED (UPDATED): GAS COMPRESSOR DRAINS TANK FOUNDATION PLAN

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Friday, July 13, 2012 5:34 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-6.7 (REV0) (120713).zip

CONDITIONALLY APPROVED: Construction Trailers - Additional Double Wide

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 25, 2012 7:13 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-61.0 (REV4) (120725).zip

APPROVED: Fuel Gas Filter Separator Skid Foundation

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Friday, July 20, 2012 12:32 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Follow Up Flag: Follow up
Flag Status: Flagged

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-64.0 (REV2) (120720).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 6:50 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Follow Up Flag: Follow up
Flag Status: Flagged

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

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APPROVED (UPDATED: AQUEOUS AMMONIA STORAGE TANK FOUNDATION PLAN)

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Friday, June 29, 2012 10:52 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Follow Up Flag: Follow up
Flag Status: Completed

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-67.0 (REV1) (120629).zip

CONDITIONALLY APPROVED: Misc Standard Steel Details

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 12:26 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-67.0 (REV2) (120719).zip

APPROVED: MISC STANDARD STEEL DETAILS

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 03, 2012 2:07 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-69.0 (REV2) (120703).zip

APPROVED: Cooling Tower Head Tank

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Monday, July 23, 2012 4:41 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-71.0 (REV2) (120723).zip

APPROVED: Sulfuric Acid Tank

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 11:34 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-72.0 (REV1) (120710).zip

APPROVED: CEMS Foundation

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 5:27 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-74.0 (REV2) (120719).zip

APPROVED: COOLING TOWER CHEMICAL FEED FOUNDATION

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 03, 2012 1:58 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-76.0 (REV2) (120703).zip

APPROVED: CCW Heat Exchanger

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 12:00 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-77.0 (REV1) (120710).zip

CONDITIONALLY APPROVED: Weather Tower Foundation Plan, Section and Iso

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 12:21 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



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APPROVED: WEATHER TOWER FOUNDATION PLAN SECTION AND ISO

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 03, 2012 1:53 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Stacey Smith uploaded a new file:



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CONDITIONALLY APPROVED: Cooling Tower MCC Foundation

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 05, 2012 3:57 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-78.0 (REV2) (120705).zip

APPROVED (revised status): Cooling Tower MCC Foundation

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 17, 2012 11:22 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-79.0 (REV1) (120717).zip

APPROVED: CHEM FEED CANOPY

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 4:35 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-80.0 (REV1) (120716).zip

APPROVED: COOLING TOWER SUMP PLATFORM STEEL

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Monday, July 16, 2012 4:20 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Categories: Walnut Creek

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-81.0 (REV1) (120716).zip

APPROVED: BREAKER ACCESS PLATFORM

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 11:36 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-82.0 (REV 0) (120710).zip

APPROVED: Plant Sump

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 31, 2012 2:00 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-83.0 (REV3) (120731).zip

APPROVED: Switchyard Breaker Foundation

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 26, 2012 11:59 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-84.0 (REV1) (120726).zip

CONDITIONAL APPROVAL: CCW Head Tank Platform Steel Frame

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 31, 2012 2:12 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-84.0 (REV2) (120731).zip

APPROVED: CCW Head Tank Platform Steel Frame

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 03, 2012 1:45 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-85.0 (REV1) (120703).zip

CONDITIONALLY APPROVED: Evap Cooler Foundation

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 05, 2012 4:13 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-85.0 (REV1) (120705).zip

APPROVED (revised status): Evap Cooler Foundation

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 12:19 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-86.0 (REV1) (120719).zip

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 17, 2012 11:11 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



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CONDITIONALLY APPROVED: COOLING TOWER SUMP PLATFORM FOUNDATION

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 25, 2012 7:02 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-87.0 (REV2) (120725).zip

APPROVED (revised status): Cooling Tower Sump Platform Foundation

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 25, 2012 6:36 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-90.0 (REV0) (120725).zip

REVIEWED FOR REFERENCE: Shallow Soil Foundation Design

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 25, 2012 6:50 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-1-92.0 (REV1) (120725).zip

APPROVED: CO2 Skid Foundation

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 11:48 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-AG-002 (REV3) (120719).zip

APPROVED: AGATE STRUCTURAL - WATER TREATMENT BUILDING

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 11:56 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-AG-003 (REV3) (120719).zip

APPROVED: AGATE-GAS COMPRESSOR BUILDING

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 19, 2012 12:35 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-1-AG-007 (REV0) (120719).zip

REVIEWED FOR REFERENCE: AGATE-CRANE DATA

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This message was sent to Becky Wenger, Bob Talley, Butch Miller, Chris Anderson, Christina McConville, Chuck Gipe, Connie Millard, David Linderman, Deborah Gipe, Gene Amrhein, Heather Udby, Jay Brown, Kelly Zullig, Kevin Fullerton, Kristine Plankers, Kristofer Kjellman, Lisa Krause, Shirley Deal, Stacey Smith, and Todd Eiter.

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 10, 2012 5:39 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Stacey Smith uploaded a new file:



STRUC-2-2.0 (REV0) (120710).zip

APPROVED: NCR Unit 3 ECM Foundation Anchor Bolts

[Download this file](#) 3.93 MB

Category: -Plan Review APPROVALS

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Wednesday, July 18, 2012 6:58 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Lisa Krause uploaded a new file:



STRUC-2-3.0 (REV0) (120718).zip

APPROVED: NCR GSU#1

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Connie.Millard

From: Stacey Smith <notifications@trbplus.basecamphq.com>
Sent: Thursday, July 26, 2012 10:54 AM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)
Company: TRB and Associates

Stacey Smith uploaded a new file:



TSE-5-2.0 (REV4) (120726).zip

APPROVED: Design Basis

[Download this file](#) 136 KB

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This message was sent to Becky Wenger, Bob Talley, Butch Miller, Chris Anderson, Christina McConville, Chuck Gipe, Connie Millard, David Linderman, Deborah Gipe, Gene Amrhein, Heather Udby, Jay Brown, Kelly Zullig, Kevin Fullerton, Kristine Plankers, Kristofer Kjellman, Shirley Deal, Stacey Smith, and Todd Eiter.

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Connie.Millard

From: Lisa Krause <notifications@trbplus.basecamphq.com>
Sent: Tuesday, July 17, 2012 1:10 PM
To: Connie.Millard
Subject: [Walnut Creek Energy Park] A new file has been uploaded

Project: [Walnut Creek Energy Park](#)

Company: TRB and Associates

Lisa Krause uploaded a new file:



TSE-5-5.0 (REV4) (120717).zip

APPROVED: SWITCHYARD PIER PLAN

[Download this file](#) 170 MB

Category: -Plan Review APPROVALS

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This message was sent to Becky Wenger, Bob Talley, Butch Miller, Chris Anderson, Christina McConville, Chuck Gipe, Connie Millard, David Linderman, Deborah Gipe, Gene Amrhein, Heather Udby, Jay Brown, Kelly Zullig, Kevin Fullerton, Kristine Plankers, Kristofer Kjellman, Lisa Krause, Shirley Deal, Stacey Smith, and Todd Eiter.

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Attachment C-5 – Copies of Inspection Requests /
Records (GEN-8)

WALNUT CREEK ENERGY PARK

California Energy Commission/TRB+ Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6/30/12

Description of Inspection;

Structure Ductbank Area: East of 5kV

Initial through Final Inspection for electrical ductbank running east of the 5kV Building.

Conduits D2003, D2004

Please See Drawing ED-270 Attached.

The Work described above conforms to the final approved plans.

Superintendent Signature: _____

Date: _____

Kiewit Power Constructors

Inspection Schedule: One day advance notice required;

Request Date: 7/02/12 A.M./P.M. 2:00 pm Contact: Nicholas Ries

Overtime Requested: YES/NO SIGN: Nicholas Ries Cell/Tel. Number: (651)245-7579

Inspection Results:

PASS:

REPAIR REQUIRED: _____

Inspector's Comments:

(2) 4" CONDUITS EAST OF 5 KV Bldg APPROX 1201

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Harvey Thomas

Date: 7/2/12

TRB + Associates

Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date 6-28-2012

Description of Inspection; Structure GSU #1 Short Wall & Pad Area: Powerblock #1

Inspection is needed on rebar before pour on the GSU #1 Short Wall and Pad. Please see drawings
2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 6-28-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-2-2012 A.M./P.M. 8:00 AM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: NO SIGN: _____ Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:
Rebar + Grouts OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/2/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6-29-2012

Description of Inspection;

Structure GSU #2 SOG Area: Powerblock #2

Inspection is needed on rebar before pour on the GSU #2 SOG. Please see drawings
2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 6-29-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-2-2012 A.M./P.M. 1:00 PM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: NO SIGN: _____ Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:

REBAR + WASTE STOP OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/2/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6/30/12

Description of Inspection; Structure Ductbank Area: GSU 5

Ductbank Runs at GSU 5.
Conduits E5000-5002, E5008, E5139, E5138, E5154, E5070.
Drawings ED-264. See attached.

The Work described above conforms to the final approved plans.

Superintendent Signature: Kiewit Power Constructors Date:

Inspection Schedule: One day advance notice required.

Request Date: 7/02/12 A.M./P.M. 6:30 am Contact: Nicholas Ries

Overtime Requested: YES/NO SIGN: Nicholas Ries Cell/Tel. Number: (651)245-7579

Inspection Results: PASS: (circled X) REPAIR REQUIRED:

Inspector's Comments:

* NORTH END CONDUITS OK, EXCEPT @ BCR STUBS OUT.

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/2/12

TRB + Associates

Harvey Thomas-(661) 609-1928

WALNUT CREEK ENERGY PARK

California Energy Commission/TRB+ Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6/29/12

Description of Inspection; Structure _____ Area: unit 5
Head test PDR drain line on south road unit 5
6" PDR - 896, 4" PDR 916

The Work described above conforms to the final approved plans.

Superintendent Signature: Shrenik Savani Date: 6/29/12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required;

Request Date: 6/30/12 (1.30 PM.) Contact: Shrenik Saani

Overtime Requested: (YES) SIGN: Shrenik Cell/Tel. Number: _____

Inspection Results: PASS: (X) REPAIR REQUIRED: _____

Inspector's Comments:
TOPOUT Pd 6" & 4" PLANT DRAIN OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/2/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6-28-2012

Description of Inspection; Structure GSU #1 Short Wall & Pad Area: Powerblock #1

Inspection is needed on rebar before pour on the GSU #1 Short Wall and Pad. Please see drawings
2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 6-28-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-2-2012 A.M./P.M. 8:00 AM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: NO SIGN: _____ Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:
Rebar + Grouts OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/2/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6/29/12

Description of Inspection; Structure : Switchyard Unit 1 Piers Area:

Rebar & Concrete Pour for 731-01, 731-04, 731-09, 731-12, 731-15 drilled piers

731-6 731-14 731-15 731-16 731-17

The Work described above conforms to the final approved plans.

Superintendent Signature: B. Parker Date: 6/29/12 Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 6/29/12 A.M./P.M.- 11:00 Contact: Brandon Parker

Overtime Requested: NO X SIGN: B. Parker Cell/Tel. Number: 707-753-3163

Inspection Results: PASS: (X) REPAIR REQUIRED:

Inspector's Comments:

(5) PIERS SOUTH OF SCR #2

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/2/12 TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-3-12

Description of Inspection; Structure 5kV Building Embedded Conduit Area: BOP

The embedded conduit coming out from the 5kV building east are ready for concrete pour. The list of conduit that will be poured are:

D2003, D2004

Please see attached drawing (2010-031-ED-280) for location of concrete placement.

The Work described above conforms to the final approved plans.

Superintendent Signature: Phil Work Date: 7-3-12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-3-12 A.M./P.M. 3 P.M. Contact: Matt Vessell

Overtime Requested: YES/NO SIGN: _____ Cell/Tel. Number: (626) 626-8737

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:

Rebar, Conduit & Ground A/O OK

NOTE: Show layout change on AS-BUILT PLANS

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/3/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date: 6-29-12

Description of Inspection;

Area: Admin Bldg

Partial Frame and partial Rough Electrical on all exterior walls inside the Admin Building GL A-C, and CL 1-6

The Work described above conforms to the final approved plans.

Superintendent Signature: John Zegarski Date: 6-29-12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-3-12 (1400.) Contact: Harvey

Overtime Requested: YES/NO X: Cell/Tel. Number: 661-609-1928

Inspection Results: PASS: (X) REPAIR REQUIRED: _____

Inspector's Comments:

PERIMETER FRAME AND ELEC Rough (Perimeter) OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record:
TRB + Associates

[Handwritten Signature]

Date:

7/3/12

DELEGATE CBO INSPECTION RECORD

Today's Date: 7-2-12

Description of Inspection;

Area: Admin Bldg

- 1. Drywall screw inspection at 2 hr. wall in room 106 (Control Room) 1st layer ENTIRE ROOM 1ST LAYER (EXCEPT @ H.B.). SCREW OK.
- 2. 2ND LAYER SCREW OK, EXCEPT WEST WALL @ HB
- 3. TECH RM. WEST + NORTH WALL 1ST LAYER
The Work described above conforms to the final approved plans.

Superintendent Signature: John Zegarski Date: 6-26-12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-3-12 (0900.) Contact: Harvey

Overtime Requested: YES/NO X: Cell/Tel. Number: 661-609-1928

Inspection Results: PASS: REPAIR REQUIRED:

Inspector's Comments:

- 1. 1ST Layer Drywall screw control room (OK)
- 2. 2nd layer Drywall screw control room (OK)
- 3. TECH RM DOWN FRAMES NOT RATED (LARGE MISSING)
1ST layer screw west + north wall (OK)

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: John H. Isaac Date: 7/3/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 6/30/12

Description of Inspection; Structure Ductbank Area: Unit 3 GSU

Initial through Final Inspection for electrical ductbank Unit 3 GSU.
Conduits E3139,E3138,E3154,E3070,E3000,E3008,E3002,E3001
Please See Drawing ED-254 Attached.

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/02/12 A.M./P.M. 8:00 am Contact: Nicholas Ries

Overtime Requested: YES/NO SIGN: Nicholas Ries Cell/Tel. Number: (651)245-7579

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:

CONDUIT OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/3/12

TRB + Associates

Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date 6/28/12

Description of Inspection; Structure Ductbank Area: GSU 5

Ductbank Runs at GSU 5.
Conduits E5000-5002, E5008, E5139, E5138, E5154, E5070.
Drawings ED-264. See attached.

The Work described above conforms to the final approved plans.

Superintendent Signature: Kiewit Power Constructors Date:

Inspection Schedule: One day advance notice required:

Request Date: 6/29/12 A.M./P.M. 7:30 pm Contact: Nicholas Ries

Overtime Requested: YES/NO SIGN: Nicholas Ries Cell/Tel. Number: (651)245-7579

Inspection Results: PASS: (X) REPAIR REQUIRED:

Inspector's Comments: Conduit OK except @ SCR OPEN CONDUITS.

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Harvey Thomas Date: 7/3/12

TRB + Associates

Harvey Thomas - (661) 609-1928

WALNUT CREEK ENERGY PARK

California Energy Commission/TRB+ Associates

DELEGATE CBO INSPECTION RECORD

Today's Date _____

Description of Inspection; _____ Structure _____ Area: South of Finger 2

SDR in the south portion of Finger 2

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 07/03/12 A.M./P.M. 8:00 am Contact: Shrenik S.

Overtime Requested: YES/NO X SIGN: _____ Cell/Tel. Number: _____

Inspection Results: PASS: (X) REPAIR REQUIRED: _____

Inspector's Comments:

TOP OUT 10' 0" HEAD OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/3/12
TRB + Associates

Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date _____

Description of Inspection; _____ Structure _____ Area: South Road

Hydro Test of 12" FPS0668 South Road. (YP-230, 250, 270)

The Work described above conforms to the final approved plans.

Superintendent Signature: [Signature] Date: 7/03/12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Rescheduled From 7/2/12 (NOT READY)

Request Date: 7/03/12 A.M./P.M. 3:00 pm Contact: Sergio Fajardo

Overtime Requested: X YES/NO SIGN: [Signature] Cell/Tel. Number: _____

Inspection Results: PASS: (X) REPAIR REQUIRED: _____

Inspector's Comments:

12" FIRE LINE TEST TO 226 PSI / 10 min
START TEST 2:45 PM. GA # F3 CAL 1/10/12
STOP TEST 2:56 PM PRESSURE 224 PSI

(OK)

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/3/12
TRB + Associates

WALNUT CREEK ENERGY PARK

California Energy Commission/TRB+ Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/3/2012

Description of Inspection; Structure: UAT Column Pedestals Area: UAT/5Kv

Inspection of all rebar, anchor bolts, and formwork for the (6) small column pedestals on the east half of the UAT

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/3/2012 A.M./P.M. 10:00 Contact: William Nutting

Overtime Requested: YES/NO SIGN: _____ Cell/Tel. Number: 913-602-4982

Inspection Results: PASS: _____ REPAIR REQUIRED: (X)

Inspector's Comments:

1. VERTICAL REINFORCEMENT GOT TOO SHORT @ NUMEROUS LOCATIONS 1 1/2" TO T.O.C. AB = 3" +/-
2. ADJUST WEST PEDOSTAL STIRROPS TO BE 1 1/2" SPACING (TOP 30) AND 3" O.C. BALANCE.
3. TIE GROUND TO VERTICAL POSITION (T & P).

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Harvey Thomas Date: 7/3/12
TRB + Associates

Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date: 6-29-12

Description of Inspection;

Area: Admin Bldg

Partial Rough Electrical on all interior walls inside the Admin Building GL A-C, and CL 1-6

PER AGATE P.E. CANCELED UNTIL MONDAY 7/9/12

The Work described above conforms to the final approved plans.

Superintendent Signature: John Zegarski Date: 7-2-12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-5-12 (1400.) Contact: Harvey

Overtime Requested: YES/NO X: Cell/Tel. Number: 661-609-1928

Inspection Results: PASS: _____

REPAIR REQUIRED: _____

Inspector's Comments:

Canceled Reschedule when Ready.

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record:
TRB + Associates

Date: 7/5/12

DELEGATE CBO INSPECTION RECORD

Today's Date 7/5/2012

Description of Inspection;

Structure: UAT Column Pedestals Area: UAT/5Kv

Inspection of all rebar, anchor bolts, and formwork for the (6) small column pedestals on the east half of the UAT – second inspection after changes.

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/5/2012 A.M./P.M. 11:50 Contact: William Nutting

Overtime Requested: ___ YES/NO ___ SIGN: _____ Cell/Tel. Number: 913-602-4982

Inspection Results: PASS: (X) REPAIR REQUIRED: _____

Inspector's Comments:

Rebar, bolts & grounds OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Howell / Saml Date: 7/5/12
TRB + Associates Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date 7-3-2012

Description of Inspection; Structure GSU #1 Tall Wall Area: Powerblock #1

Inspection is needed on rebar before pour on the GSU #1 Tall Wall. Please see drawings
2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-3-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-5-2012 A.M./P.M. 1:30 PM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: NO SIGN: _____ Cell/Tel. Number: 949-351-3639

Inspection Results: PASS:  REPAIR REQUIRED: _____

Inspector's Comments:
Rebar + wait on STOP OK TO POUR IS UP FORMS

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record:  Date: 7/5/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/02/12

Description of Inspection; Structure : Switchyard Unit 2 Piers Area: _____

Rebar & Concrete Pour for 732-02, 732-03, 732-04, 732-05, 732-05, 732-10, 732-11, 732-12, 732-13, 732-15, 732-16, 732-17 drilled piers

The Work described above conforms to the final approved plans.

Superintendent Signature: BIPA Date: 7/02/12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/03/12 A.M./P.M.- 11:00 Contact: Brandon Parker

Overtime Requested: NO X SIGN: BIPA Cell/Tel. Number: 707-753-3163

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:
REBAR + BOLTS OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/5/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/3/2012

Description of Inspection; Structure: UAT Tall Walls Area: UAT/5Kv

Inspection of all rebar prior to closing up the tall walls on the UAT.

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/5/2012 A.M./P.M. 11:00 Contact: William Nutting

Overtime Requested: YES/NO SIGN: Cell/Tel. Number: 913-602-4982

Inspection Results: PASS: (V) REPAIR REQUIRED:

Inspector's Comments:

Rebar + WATERSTOP OK, To Double wall

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/5/12
TRB + Associates

Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date 7/2/12

Description of Inspection; Structure _____ Area: unit 3
Head test PDR drain line on south road unit 3
4" PDR 858/863/869

The Work described above conforms to the final approved plans.

Superintendent Signature: Shrenik Savani Date: 7/2/12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required;

Request Date: 7/3/12 (1.30 PM.) Contact: Shrenik Saani

Overtime Requested: YES SIGN: _____ Cell/Tel. Number: _____

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:

Tap out test 10'-0" Head OK
NOTE: SCOPES INCREASED FROM ORIG. PLAN

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/5/12
TRB + Associates

INSPECTION RECORD

Today's Date: 07/06/2012

Description of Inspection; Structures: Cathodic Area: Heat Exchanger 42" Flange

Cathodic inspection for the 4, 42" flanges at the heat exchangers south of the cooling tower.

Inspection Schedule: One day advance notice required.

Request Date: 07/06/2012 A.M./P.M. 1:00 pm Contact: Nick Ries

Overtime Requested: YES/NO x SIGN: _____ Cell/Tel. Number: 651-245-7579

Inspection Results: PASS: ⊗ REPAIR REQUIRED: _____

Inspector's Comments:

4 ANNODE BAGS + LEADS TO FLANGES OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Harvey Thomas Date: 7/6/12
TRB + Associates Harvey Thomas (661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date _____

Description of Inspection; Structure _____ Area: Finger 2
Trench _____

AQA Test in South Portion of Finger 2 (YP-240) 3/4" AQA 0725

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 07/06/12 A.M./P.M. 10:00 am Contact: Sergio Fajardo

Overtime Requested: YES/NO X SIGN: _____ Cell/Tel. Number: _____

Inspection Results: PASS: (X) REPAIR REQUIRED: _____

Inspector's Comments:
TEST TO 225 PSI, GA. #'S F-3, F-4 CAL. 1/10/12
START TEST 10:20 AM, 238 PSI
STOP TEST 10:30 AM, 232 PSI (OK)

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*
Inspector of Record: [Signature] Date: 7/6/12

TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-3-12

Description of Inspection; Structure Fuel Gas Embedded Conduit Area: BOP

The embedded conduit in the Fuel Gas area heading to the gate are ready for concrete pour. The list of conduit that will be poured are:

A, B, C (A,B,C are spare conduits replacing D2001, D2002)

Please see attached drawing (2010-031-ED-170) for location of concrete placement.

The Work described above conforms to the final approved plans.

Superintendent Signature: Phil Work Date: 7-3-12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-6-12 A.M./P.M. 8 A.M. Contact: Matt Vessell

Overtime Requested: YES/NO SIGN: _____ Cell/Tel. Number: (626) 626-8737

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:
Rebar + CONCRETE OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/6/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-6-2012

Description of Inspection; Structure_GSU #1 Tall Wall_Area: Powerblock #1

Inspection is needed on rebar clearances at the top of the wall before pour on the GSU #1 Tall Wall. Please see Drawings 2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-6-2012 Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-6-2012 A.M./P.M. 3:30 PM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: YES SIGN: CHASE MASHBURN Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: (X)

Inspector's Comments:

1. Vertical Dowels @ TOP OF NORTH WINDOW TO HAVE 2" CLEARANCE TO WOODEN FORMS

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/6/12 TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-5-2012

Description of Inspection; Structure GSU #2 Short Wall & Pad Area: Powerblock #2

Inspection is needed on rebar before pour on the GSU #2 Short Wall and Pad. Please see drawings
2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-5-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-6-2012 A.M./P.M. 10:00 AM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: NO SIGN: _____ Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:

SHORT WALLS REBAR + WATERSTOP OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/6/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-5-2012

Description of Inspection;

Structure_GSU #5 SOG_Area: Powerblock #5

Inspection is needed on rebar before pour on the GSU #5 SOG. Please see drawings

2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-5-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-6-2012 A.M./P.M. 2:00 PM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: YES SIGN: CHASE MASHBURN Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: (X)

Inspector's Comments:

EMBED PLATES NOT SET
MISSING WASHERS + NUTS ON EMBED PLATES

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/6/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/05/12

Description of Inspection; Structure : Switchyard Unit 2 Piers Area: _____

Rebar & Concrete Pour for 733-02, 733-03, 733-04, 733-06, 733-10, 733-11, 733-12, 733-14 drilled piers

The Work described above conforms to the final approved plans.

Superintendent Signature: B. J. P. Date: 7/05/12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/06/12 A.M./P.M.- 12:00 Contact: Brandon Parker

Overtime Requested: NO X SIGN: B. J. P. Cell/Tel. Number: 707-753-3163

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:
Rebar + Bolts OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/6/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/02/12

Description of Inspection; Structure : Switchyard Unit 2 Piers Area: _____

Rebar & Concrete Pour for 732-02, 732-03, 732-04, 732-05, 732-05, 732-10, 732-11, 732-12, 732-13, 732-15, 732-16, 732-17 drilled piers

The Work described above conforms to the final approved plans.

Superintendent Signature: [Signature] Date: 7/02/12
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/03/12 A.M./P.M.- 11:00 Contact: Brandon Parker

Overtime Requested: NO X SIGN: [Signature] Cell/Tel. Number: 707-753-3163

Inspection Results: PASS: [X] REPAIR REQUIRED: _____

Inspector's Comments:
REBAR + BOLTS OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/5/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/6/2012

Description of Inspection; Structure: UAT Tall Walls Area: UAT/5Kv

Inspection of all rebar and formwork prior to pouring the tall walls at the UAT.

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/9/2012 A.M./P.M. 8:00 Contact: William Nutting

Overtime Requested: YES/NO SIGN: _____ Cell/Tel. Number: 913-602-4982

Inspection Results: PASS: _____ REPAIR REQUIRED: _____

Inspector's Comments:

NOT READY Reschedule when complete

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: *Harvey Thomas* Date: 7/6/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-6-2012

Description of Inspection; Structure_GSU #1 Tall Wall_Area: Powerblock #1

Inspection is needed on rebar clearances at the top of the wall before pour on the GSU #1 Tall Wall. Please see Drawings 2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-6-2012 Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-7-2012 A.M./P.M. 10:30 AM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: YES SIGN: Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED:

Inspector's Comments:

Rebar adjusted above ESOPVASE Blockout. OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Date: 7/7/12

DELEGATE CBO INSPECTION RECORD

Today's Date 7-5-2012

Description of Inspection; Structure_GSU #2 Pad Area: Powerblock #2

Inspection is needed on rebar before pour on the GSU #2 Pad. Please see drawings
2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-5-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-7-2012 A.M./P.M. 10:00 AM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: YES SIGN: [Signature] Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: [X] REPAIR REQUIRED:

Inspector's Comments:

Rebar Busses + Grounds OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/7/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7-5-2012

Description of Inspection; Structure GSU #5 SOG Area: Powerblock #5

Inspection is needed on rebar before pour on the GSU #5 SOG. Please see drawings

2010-031-SF-027, 028

The Work described above conforms to the final approved plans.

Superintendent Signature: BEAU BURNS Date: 7-5-2012
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7-7-2012 A.M./P.M. 8:45 AM Contact: BEAU BURNS / CHASE MASHBURN

Overtime Requested: YES SIGN: CHASE MASHBURN Cell/Tel. Number: 949-351-3639

Inspection Results: PASS: REPAIR REQUIRED: _____

Inspector's Comments:

Rebar, Grounds + DRAIN OK

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: [Signature] Date: 7/7/12
TRB + Associates

DELEGATE CBO INSPECTION RECORD

Today's Date 7/6/2012

Description of Inspection; Structure: UAT Tall Walls Area: UAT/5Kv

Inspection of all rebar and formwork prior to pouring the tall walls at the UAT.

The Work described above conforms to the final approved plans.

Superintendent Signature: _____ Date: _____
Kiewit Power Constructors

Inspection Schedule: One day advance notice required:

Request Date: 7/9/2012 **A.M./P.M.** 8:00 Contact: William Nutting

Overtime Requested:___ YES/**NO**___ SIGN: _____ Cell/Tel. Number: 913-602-4982

Inspection Results: PASS:___X___ REPAIR REQUIRED:_____

Inspector's Comments:

Forms, rebar and clearances approved

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Harvey Thomas Date: 7-9-12
_ TRB + Associates

Harvey Thomas—(661) 609-1928

DELEGATE CBO INSPECTION RECORD

Today's Date 7-5-12

Description of Inspection;

Area: Water Treatment Building

CMU cleanout Rebar inspection 2nd lift GL A-E and CL 1-5

The Work described above conforms to the final approved plans.

Superintendent Signature: John Zegarski Date: 7-5-12
Kiewit Building Group

Inspection Schedule: One day advance notice required:

Request Date: 7-9-12 1100 Contact: John Zegarski

Overtime Requested: YES/NO XXX SIGN: Cell/Tel. Number:303-204-5947

Inspection Results: PASS: X

REPAIR REQUIRED: _____

Inspector's Comments:

Rebar and cleanouts are approved—Ok to grout final lift

NOTE: *Corrections must be performed, inspected and approved prior to continuing work in affected area.*

Inspector of Record: Harvey Thomas Date: 7-9-12
TRB + Associates