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Attachment 5 – CIVIL

Attachment 5 has been deliberately left blank in this reporting period

Attachment 6 – Cultural Resources



Memorandum

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Subject Stanton Energy Reliability Center (16-AFC-1C)

Cultural Resources Monthly Compliance Report

June 2019

To: Tim Bofman, SERC, LLC

From: Phil Reid, Jacobs

SERC CEC Designated Cultural Resources Specialist

Date: July 2, 2019

Copies: Greg Lamberg, WPower, LLC

Sharon Stureman, SERC, LLC

Doug Davy, Jacobs Karen Parker, Jacobs

1. Introduction

This June 2019 Monthly Compliance Report (MCR) summarizes cultural resources monitoring activities conducted and documentation prepared from June 1 through June 30, 2019 at the Stanton Energy Reliability Center (SERC) (16-AFC-1C) site located at 10711 Dale Avenue, Stanton, Orange County, California. The MCR is prepared in accordance with the current (November 2018) Cultural Resources Mitigation and Monitoring Plan (CRMMP) and as required by California Energy Commission license Condition of Certification CUL-6.

2. Personnel Active in Cultural Monitoring This Period

Gena Granger participated as CRM for this month. Robert Dorame served as Native American Monitor.

3. Number of CRMs and NAMs on a Daily Basis

Table 1 lists the number of CRMs and NAMs on a daily basis for this month.

Table 1. Number of CRMs and NAMs Present, by Date		
Date	CRMs	NAMs
6/3/19	1	1
6/4/19	1	1
6/5/19	1	1
6/6/19	1	1

1

Table 1. Number of CRMs and NAMs Present, by Date		
Date	CRMs	NAMs
6/7/19	1	1
6/10/19	1	1
6/11/19	1	1
6/12/19	1	1
6/13/19	1	1
6/14/19	1	1
6/17/19	1	1
6/18//19	1	1
6/19/19	1	1
6/22/19	1	1
6/23/19	1	1
6/24/19	1	1
6/25/19	1	1
6/26/19	1	1
6/27/19	1	1
6/28/19	1	1
Total CRM/NAM-Days	20	20

4. Overview of Monitoring Work and Any Issues

Project ground disturbance for this period began on Monday June 3, 2019. Activities monitored included duct bank and fire-water line trenching miscellaneous shallow excavations of fill soils on Parcels 1 and 2. Excavations occurred to depths of 5 to 10 feet. Observed fill soils included medium brown silty sand with various unsorted gravels to depth in some locations. Undisturbed native soils were observed in the deeper parts of duct bank excavations at approximately 3 feet in Parcels 1 and 2. Native soils are light to yellow, fine- to medium-grained sands underlain by similar sands with some silty gray clay. There were no cultural resource finds this month.

5. Fulfillment Requirements of Each Cultural Resources Mitigation Measure

Table 2 describes the fulfillment requirements of each cultural resources mitigation measure (Condition of Certification) and lists the state of compliance with the measure. For complete text of the measures, please see the Commission Decision.

Table 2. Fulfillment Requirements of Each Cultural Resources Mitigation Measure		
Measure	Requirements	State of Compliance
CUL-1: Appointment and Qualifications of Cultural Resources Personnel	Owner must appoint a designated Cultural Resources Specialist (CRS) and Alternate CRSs. CRS will manage monitoring and reporting and make recommendations regarding eligibility of finds for California Register of Historical Resources	In compliance Owner has appointed CRS and Alternate CRS. CRS is directing monitoring. CRS has obtained services of CRMs and NAMs No additional technical specialists have

Table 2. Fulfillment Requirements of Each Cultural Resources Mitigation Measure			
Measure	Requirements	State of Compliance	
	CRS may obtain services of Cultural Resources Monitors (CRMs) and Native American Monitors (NAMs) CRS may obtain services of additional technical specialists as needed.	been required	
CUL-2: Information to be Provided to CRS	Owner must provide CRS with project information including the Application for Certification, cultural resources reports, data request responses, Final Staff Assessment, and Commission Decision, and project designs and maps. Owner must provide CRS with a weekly construction schedule Owner must notify CRS of any changes to construction phases.	In compliance Owner has provided CRS with project information and maps Owner provides three-week lookahead schedule weekly There have been no changes to the construction phases.	
CUL-3: Cultural Resources Mitigation and Monitoring Plan (CRMMP)	The CRS must prepare a CRMMP, including a research design, implementation schedule, identification of cultural resources personnel, plan for Native American participation, description of impact avoidance measures, plan for curation, and LORS compliance plan for human remains.	In compliance The CRMMP has been prepared and approved by the CPM	
CUL-4: Final Cultural Resources Report	The CRS must prepare a final Cultural Resources Report after construction is complete summarizing all field activities and including copies of all DPR forms and cultural resources reports associated with project construction.	Not applicable – construction is not completed.	
CUL-5: Cultural Resources Worker Environmental Awareness Program (WEAP)	The CRS must prepare a WEAP training module and brochure describing the potential for cultural resources discovery, procedures to follow in case of emergency discovery, and penalties for noncompliance. All workers must receive the training during their first week on on-site employment and must sign a sheet documenting that they have received the training	In compliance All workers on site have viewed the video/PowerPoint training and signed the documentation sheet (found in the Biological Resources Compliance report).	
CUL-6: Cultural Resources Monitoring	 The CRS, Alt CRS, or CRMs must be onsite to monitor ground disturbance in native (non-fill) soils. The CRS must obtain the services of a NAM to monitor ground disturbance in non-fill sediments. CRMs and NAMs must prepare a daily field report, to be submitted daily by the CRS. The CRS must prepare a Monthly Compliance Report summarizing activities of CRS, CRMs, and NAMs. The CRS must report incidents of non-compliance with LORS 	 In compliance The CRS or CRM has monitored ground disturbance. A NAM monitored ground disturbance The CRS has submitted the daily field reports The CRS has prepared this Monthly Compliance Report There have been no incidents of noncompliance with LORS 	
CUL-7: Powers of CRS/Cultural Resources Discovery Protocol	The CRS has authority to halt construction in the event of a cultural resource find The CRS or CRM must record the find on Form DPR-523 and notify the CPM	In compliance No cultural resources have been found No human remains have been found No finds of interest to Native Americans	

Table 2. Fulfillment Requirements of Each Cultural Resources Mitigation Measure		
Measure	Requirements	State of Compliance
	If human remains are found, the CRS must notify the Native American Heritage Commission.	have been made
	If the find would be of interest to Native Americans, the CRS must notify Native American groups that have expressed an interest in notification.	
CUL-8: Fill Soils	If the project will use fill from a non-commercial borrow site or deposit sediments in a non-commercial fill site, the CRS must conduct a preconstruction cultural resources survey of the site.	In compliance No new sources of non-commercial fill or disposal were identified for use this month.

6. Summary of the Confidential Appendix – Finds Made this Period

No cultural resources discoveries were made during monitoring activities this month.

7. Concordance Table of Artifacts

No concordance table of artifacts is needed for this month because no finds were made, and no artifacts were collected.

8. WEAP Training This Period

All on-site staff received cultural resources Worker Environmental Awareness Program (WEAP) training prior to starting work on site this month. From the June 1 through June 30, 2019, a total of 20 persons completed the SERC WEAP training. The hardcopy sign-in training logs for the June 2019 reporting period are included the Biological Resources Monthly Compliance Report.

9. Anticipated Changes in the Next Period

Installation and maintenance of site BMPs, facilities footings, duct bank and utility trenches will continue in the following month. A CRM will be on site to monitoring and respond to discoveries if they occur.

10. Comments, Issues or Concerns

None.

Attachment 7 - Paleontology

Monthly Report of Paleontological Resources Monitoring Activities for the Stanton Energy Reliability Center Condition of Certification PAL-6 June 2019

Prepared For: Doug Davy, Jacobs

Karen Parker, Jacobs

Prepared By: Niranjala Kottachchi, Paleontological Resources Specialist

This report covers paleontological resources monitoring activities at the Stanton Energy Reliability Center Project (Project) for the month of June 2019, as required by California Energy Commission license Condition of Certification PAL-6.

Personnel Active in Paleontological Monitoring This Period

Jeanette Maldonado was the primary Paleontological Resources Monitor (PRM) for this month. Blake Bufford served as the alternate PRM, in the absence of Ms. Maldonado.

Monitoring of construction activities at the Project site has occurred consistently throughout the month of June. Excavations continued in Parcel 1 in addition to minor activities in Parcel 2. Table 1 below depicts the activities which took place within each parcel week by week.

Paleontological Resources Discoveries This Period

No paleontological resources were discovered during the month of June 2019.

Anticipated Work and/or Changes in the Next Period

Excavations for 66kv duct bank on east end.

Comments, Issues or Concerns

None to report.

Table 1. Monitoring and Associated Activities This Period

Week	Location	Activity	Stratigraphy	Paleontological Resources
1	Parcel 1	1. Excavation of the 66 kV line extending it eastward for approximately 15 feet at a depth of 9 feet 2. Minor grading on west end disturbing less than 1 foot of sediment	1. Poorly indurated light gray to buff medium sands with orange to beige laminae visible at 5 feet below ground surface (bgs). At approximately 8 feet bgs, a dark gray silty clay was exposed 2. Disturbed sediment	No paleontological resources were observed

Week	Location	Activity	Stratigraphy	Paleontological Resources
2	Parcel 1	1. Excavation on west end for 66 kV trench to a depth of 7-8 feet 2. Trench excavations completed for water line and gas line along north boundary of parcel as well as trenching for utility lines on the west end and north of the 66 kV line	1. Upper 5-6 feet was base/fill. Basal foot was poorly indurated light gray to buff finemedium sands similar to observations made in week 1 2. Upper 5-6 feet was in base/fill but lower inches in native sediment consisting of poorly indurated light gray to buff finemedium sands	No paleontological resources were observed
3	Parcel 2 Parcel 1	Excavations for fire protection trench along north end of parcel to a depth of approximately 5 feet Minor grading along south boundary where 66 kV was backfilled	Upper 4 feet was disturbed with lower foot consisting of poorly indurated light gray fine- medium sands Disturbed sediment	No paleontological resources were observed
4	Parcel 1	1. Excavations for the 66 kV line from east end closest to Dale Ave to a depth of 13 feet 2. Excavation of 66 kV duct bank heading west to a depth of 13 feet	1. Two feet of disturbed sandy loam followed by native poorly indurated light gray to buff finemedium sand with orange/beige laminae staining 2. Same stratigraphy as above	No paleontological resources were observed

Attachment A Daily Monitoring Logs



Project Name: SERC	Date: 6/3/2019 1:42:40 PM
Project Location: Parcel 1	Weather: Sunny 71
Monitor(s): jmaldonado	Sullily 71
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 66kv east end,max depth ~8'bgs	
Scope of Construction Work Monitored/Equipment Used: CASE backhoe	
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to continue excavation of the 66kv line e	•
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations were within a poorly-indurated, fine/moderned sand (quartz-rich) with orange/beige laminae staining alre	
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: None	
Plan for tomorrow: Excavation of the 66kv line is planned to continue tomorrow.	
Attachments (Y/N): X Yes No	
Photograph Record:	
6/3/2019 1:43:20 PM	



66kv trench east end



Project Name: SERC	Date: 6/4/2019 2:20:42 PM	
Project Location: Parcel 1	Weather: Overcast 70	
Monitor(s): jmaldonado	Wards Fred Times 4500	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 66kv line east end, max depth ~9'bgs		
Scope of Construction Work Monitored/Equipment Used: Backhoe		
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to continue excavation of the 66kv line e	•	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:	
Geologic Unit(s) Observed:		
Parcel 1 excavations were within a poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine med sand (quartz-rich) with orange/beige laminae staining already exposed as excavations began at ~5'bgs.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue tomorrow		
Attachments (Y/N):		
Photograph Record:		



Project Name: SERC	Date: 6/5/2019 2:07:41 PM
Project Location: Parcel 1	Weather:
Monitor(s): jmaldonado	Overcast AM; sunny PM
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	x Yes No
Project Description:	
Parcel 1 minor grading	
Scope of Construction Work Monitored/Equipment Used: Skip loader	
Monitoring Methods (spot check, screening, bulk, sample ARB used a skip loader for minor grading at the west end of page 1.5 minor grading at the west end of page 2.5 minor grading at the west end of page 2.5 minor grading at the west end of page 2.5 minor grading at the west end of page 3.5 minor grading at the west end o	• ,
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Grading was done at the surface <1' depth in silty disturbed se	ediment.
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: None	
Plan for tomorrow: Excavations for the 66kv line is still expected to continue some	etime this week.
Attachments (Y/N):	
Photograph Record:	



Project Name: SERC	Date: 6/6/2019 6:24:55 AM
Project Location: Stanton, Ca Monitor(s): bbufford	Weather: Overcast most of the day.
Work Start Time: 6:30 am	Work End Time: 3:00 pm
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	Yes X No
Project Description:	
Parcel 1 and 2.	
Scope of Construction Work Monitored/Equipment Used: Most of the work was moving backfill, and concrete work.	:
Monitoring Methods (spot check, screening, bulk, sample No earth moving activities occurred.	e collecting, etc):
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Only surface fill composed mostly of gravel was moved. Native disturbed.	e soils was observed in side walls but was not
Lithologic Description(s):	
Observations of Paleontological Resources:	
No fossils were observed.	
Additional Comments: None	
Plan for tomorrow: Continue work.	
Attachments (Y/N):	
Photograph Record:	



Project Name: SERC	Date: 6/7/2019 2:43:31 PM
Project Location: Stanton Ca.	Weather: Overcast most of the day.
Monitor(s): bbufford	o vorodot most of ano day.
Work Start Time: 6:30 am	Work End Time: 3:00 pm
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	Yes X No
Project Description:	
Parcel 1 and 2	
Scope of Construction Work Monitored/Equipment Used: No excavation equipment was working.	
Monitoring Methods (spot check, screening, bulk, sample No excavation occurred.	e collecting, etc):
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
No native sediment was disturbed. The only excavation was in	n fill material.
Lithologic Description(s):	
Observations of Paleontological Resources:	
None	
Additional Comments: None	
Plan for tomorrow: No work over the weekend.	
Attachments (Y/N): ☐ Yes ☒ No	
Photograph Record:	



Project Name: SERC	Date: 6/10/2019 2:44:05 PM	
Project Location: Stanton Monitor(s): jmaldonado	Weather: Hot and sunny 89	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description: N/A		
Scope of Construction Work Monitored/Equipment Used: N/A		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): Monitors on standby for excavation of 66kv line in parcel 1. ARB crew only impacted base/fill. No excavations in native sediment.		
Approximate Dimensions of Construction Area Monitored/Survey Area:		
Geologic Unit(s) Observed:		
No excavations within native sediment.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today.		
Additional Comments: None		
Plan for tomorrow: Excavations are planned to commence sometime this week.		
Attachments (Y/N):		
Photograph Record:		



Project Name: SERC	Date: 6/11/2019 2:25:30 PM	
Project Location: Parcel 1	Weather: Sunny and hot 85	
Monitor(s): jmaldonado	damy and not ob	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 66kv trench west end		
Scope of Construction Work Monitored/Equipment Used: CASE backhoe		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to continue excavations of the West end of the66kv line. Max depth was 7-8ft bgs.		
Approximate Dimensions of Construction Area Monitore	d/Survey Area:	
Geologic Unit(s) Observed:		
Top ~5-6' in base/fill. Bottom sediment was poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine-med sand.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations for the 66kv are planned to continue.		
Attachments (Y/N):		
Photograph Record:		



Project Name: SERC	Date: 6/12/2019 7:28:38 AM	
Project Location: Stanton, CA	Weather:	
Monitor(s): jmaldonado	Sunny 81	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 66kv west end and north east corner		
Scope of Construction Work Monitored/Equipment Used: CASE Backhoe		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to finish the west end excavation of the 66kv line and to dig out a lateral utility trench running north from the line. Max depth 7-8'bgs. ARB also continued excavation the waterline at the north east end of parcel 1 to a depth of ~9'bgs		
Approximate Dimensions of Construction Area Monitored/Survey Area:		
Geologic Unit(s) Observed:		
Top $^{\sim}$ 5-6' in base/fill. Bottom sediment was poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine-med sand. Excavations for water/gas line were all in the sand.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today.		
Additional Comments: None		
Plan for tomorrow: Excavations will continue		
Attachments (Y/N): X Yes No		
Photograph Record:		
6/12/2019 8:00:51 AM		



Excavation of a duct bank lateral off of the 66kv, going north



Project Name: SERC	Date: 6/13/2019 2:27:56 PM	
Project Location: Stanton, ca	Weather: Overcast 75	
Monitor(s): jmaldonado		
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 north east corner and west end of site		
Scope of Construction Work Monitored/Equipment Used: CASE backhoe		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to finish the trench for the waterline/gas line running along the north boundary of parcel 1. Depth at ~9'bgs. They also excavated a few trenches for utility lines at the west end of parcel 1, north of the 66kv line. This excavation was mostly in base but exceeded the depth of the base into native for approx. 6in.		
Approximate Dimensions of Construction Area Monitored/Survey Area:		
Geologic Unit(s) Observed:		
Top ~5-6' in base/fill. Bottom sediment was poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine-med sand. Excavations for water/gas line were all in the sand.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue tomorrow.		
Attachments (Y/N): Yes X No		
Photograph Record:		



Project Name: SERC	Date: 6/14/2019 2:35:11 PM	
Project Location: Stanton, CA	Weather: Overcast 72	
Monitor(s): jmaldonado		
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 west end max depth ~7'bgs		
Scope of Construction Work Monitored/Equipment Used: CASE excavator		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used and excavator to continue excavations of a few trenches for utility lines at the west end of parcel 1, north of the 66kv line. This excavation was mostly in base but exceeded the depth of the base into native for approx. 6in.		
Approximate Dimensions of Construction Area Monitored	d/Survey Area:	
Geologic Unit(s) Observed:		
Bottom sediment was poorly-indurated, fine/moderately-sorted	I, sub-rounded, light gray to buff fine-med sand.	
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue on Monday.		
Attachments (Y/N):		
Photograph Record:		
6/14/2019 2:41:03 PM		

Overview of utility line trenches north of 66kv line located at the west end of parcel 1



Project Name: SERC	Date: 6/17/2019 2:26 PM	
Project Location: Stanton,CA	Weather: Overcast 71	
Monitor(s): jmaldonado		
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 2 fire protection line along north end		
Scope of Construction Work Monitored/Equipment Used: CASE Backhoe		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to continue the fire protection trench they started a couple weeks ago. The trench is running west along the north boundary of parcel 2 to a depth of ~5'bgs.		
Approximate Dimensions of Construction Area Monitored	d/Survey Area:	
Geologic Unit(s) Observed:		
Top $^\sim$ 4' showed disturbed sediment with bits of concrete and r fine/moderately-sorted, sub-rounded, light gray to buff fine-me	·	
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations are planned to continue		
Attachments (Y/N): ☐ Yes ☒ No		
Photograph Record:		



Project Name: SERC	Date: 6/18/2019 2:20:25 PM	
Project Location: Stanton, CA	Weather: Overcast 71	
Monitor(s): jmaldonado		
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 2 fire protection line running along the north edge		
Scope of Construction Work Monitored/Equipment Used: CASE backhoe		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to continue the fire protection trench they running west along the north boundary of parcel 2 to a depth of ~5'bgs.		
Approximate Dimensions of Construction Area Monitored	i/Survey Area:	
Geologic Unit(s) Observed:		
Sediment observed was previously disturbed sediment with bit brown loamy sand.	s of concrete and modern trash within a moderate	
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations are planned to continue.		
Attachments (Y/N): ☐ Yes ☒ No		
Photograph Record:		



Project Name: SERC	Date: 6/19/2019 12:48:38 PM	
Project Location: Stanton, CA	Weather: Sunny 76	
Monitor(s): jmaldonado	Sullily 70	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 2 along north edge of site		
Scope of Construction Work Monitored/Equipment Used: CASE Backhoe		
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to continue the fire protection trench rund depth of ~5'bgs.	. ,	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:	
Geologic Unit(s) Observed:		
Sediment observed was previously disturbed sediment with bits of concrete and modern trash and a layer of organic material within a moderate brown loamy sand.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue tomorrow		
Attachments (Y/N): X Yes No		
Photograph Record:		
6/19/2019 12:52:48 PM		



Fire protection line running west, close to ARB trailers



Project Name: SERC	Date: 6/20/2019 2:15:19 PM	
Project Location: Stanton, CA	Weather: Overcast 72	
Monitor(s): jmaldonado	Overcast 72	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 2 north west end by trailers		
Scope of Construction Work Monitored/Equipment Used: CASE backhoe		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to finish excavating the fire protection line running west along the north end of the parcel. Madepth is ~5-6'bgs.		
Approximate Dimensions of Construction Area Monitored/Survey Area:		
Geologic Unit(s) Observed:		
Sediment observed was previously disturbed sediment with bits of concrete and modern trash and a layer of organic material within a moderate brown loamy sand.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue		
Attachments (Y/N):		
Photograph Record:		



Project Name: SERC	Date: 6/21/2019 2:02:52 PM	
Project Location: Stanton, CA	Weather:	
Monitor(s): jmaldonado	Overcast and slight drizzle AM	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	x Yes No	
Project Description:		
Parcel 1 minor grading at surface		
Scope of Construction Work Monitored/Equipment Used: Skip loader		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): We spot checked Minor grading occurring along the south boundary of parcel 1 where the 66kv was backfilled.		
Approximate Dimensions of Construction Area Monitored/Survey Area:		
Geologic Unit(s) Observed:		
Sediment observed was previously disturbed sediment of base	e mixed with moderate brown loamy sand.	
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue next week		
Attachments (Y/N):		
Photograph Record:		



Project Name: SERC	Date: 6/24/2019 1:15:20 PM
Project Location: Stanton, CA	Weather:
Monitor(s): jmaldonado	Overcast 74
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 66kv line near Dale	
Scope of Construction Work Monitored/Equipment Used: CASE Backhoe	
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to excavate the 66kv line starting from the here so they needed to excavate 13' bgs.	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Excavation showed top layer of disturbed dark brown sandy lo fine/moderately-sorted, sub-rounded, light gray to buff fine-me staining.	· · · · · · · · · · · · · · · · · · ·
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: None	
Plan for tomorrow: Excavations will continue after the expected concrete pour sch	neduled for the morning.
Attachments (Y/N): Yes No	
Photograph Record:	
6/24/2019 1:57:44 PM	



View of the 66kv trench location closer to dale ave at ~13' depth



Project Name: SERC	Date: 6/25/2019 2:25 PM
Project Location: Stanton, CA	Weather:
Monitor(s): jmaldonado	Overcast 71
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	x Yes No
Project Description:	
N/A	
Scope of Construction Work Monitored/Equipment Used: None	
Monitoring Methods (spot check, screening, bulk, sample No excavations occurred today due to the concrete pour onsite	. ,
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
N/A	
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: None	
Plan for tomorrow: Excavations are planned to continue.	
Attachments (Y/N):	
Photograph Record:	



Project Name: SERC	Date: 6/26/2019 2:31:50 PM
Project Location: Stanton, CA	Weather: Overcast AM; sunny PM 72
Monitor(s): jmaldonado	Made Ford Times 4500
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 66kv excavation east end closest to Dale Ave.	
Scope of Construction Work Monitored/Equipment Used: CASE Backhoe	
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to continue excavation of the 66kv line excavated portion. Ground elevation is higher here so they need	xtending it west to connect to the previously
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Excavation showed top layer of disturbed dark brown sandy lo fine/moderately-sorted, sub-rounded, light gray to buff fine-me staining.	· · · · · · · · · · · · · · · · · · ·
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: None	
Plan for tomorrow: Excavations will continue tomorrow in attempts to connect the portion of the 66kv line.	east portion of the trench to the previously excavated
Attachments (Y/N): X Yes No	
Photograph Record:	
6/26/2019 2:37:13 PM	



Project Name: SERC	Date: 6/27/2019 2:26:04 PM
Project Location: Stanton, CA Monitor(s): jmaldonado	Weather: Sunny 75
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	x Yes No
Project Description:	
Parcel 1 66kv excavation east end closest to Dale Ave.	
Scope of Construction Work Monitored/Equipment Used: CASE backhoe	
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to continue excavation of the 66kv line excavated portion. Ground elevation is higher here so they need	xtending it west to connect to the previously
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Excavation showed top layer of disturbed dark brown sandy lo fine/moderately-sorted, sub-rounded, light gray to buff fine-me staining.	
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: None	
Plan for tomorrow: Excavation of the 66kv line will continue	
Attachments (Y/N): X Yes No	
Photograph Record:	
6/27/2019 2:29:30 PM	



Daily Monitoring Report - Paleontology

Project Name: SERC	Date: 6/28/2019 8:46:36 AM
Project Location: Stanton, Ca. Monitor(s): bbufford	Weather: Cool, cloudy in AM
Work Start Time: 6:30 am	Work End Time: 3:00 pm
Construction Company: ARB	Contact(s): Tim Boffman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description: Parcel 1 66kv duct bank	
Scope of Construction Work Monitored/Equipment Used: Case backhoe, dump truck	
Monitoring Methods (spot check, screening, bulk, sample Continued excavation of 66kv Duct bank headed west. Depth v	•
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed: Sediment was approximately 2' of disturbed soil followed by lignorthern wall was disturbed by previous excavation and crushed	
Lithologic Description(s):	
Observations of Paleontological Resources:	
None observed.	
Additional Comments: None	
Plan for tomorrow: No work on Saturday	
Attachments (Y/N):	
Photograph Record:	
6/28/2019 9:17:02 AM	



Excavation in parcel 1 66kv Duct bank

Attachment 8 – ELEC-1

Attachment 8 has been deliberately left blank in this reporting period

Attachment 9 – GEN-2 Master Drawing List

Attachment 9 has been deliberately left blank in this reporting period

Attachment 10 – GEN-3 CBO Payment



Home

Accounts

Paymante

Transfers

Check Services

Tools

Timeout: 0:14:53

well US Wire

Help

View Payment History

Payment Information

Status

Confirmed

Confirmation Number

IMAD:0620L4B74B1C000059

Payment Number

49237507

Debit Account

SERC OP - *****6538

Debit Amount

124,284.11 USD

Value Date

06/20/2019

Send Date

06/20/2019

Frequency

One-Time Only

Reference for Recipient

SERC

Details of Payment

Invoice# 124214

CBO Invoice

Ordering Customer

Recipient Information

Recipient

NV5 Inc.

Account Number

200 S Park Road 5TE 350 Hollywood, FL 33021-8798

Recipient Bank

BANK OF AMERICA, N.A., NY

NEW YORK NY UNITED STATES

Options

Intermediary Bank

Receiving Bank

Bank to Bank Information

Cancel

Attachment 11 – GEN-6 Special Inspectors

Attachment 11 has been deliberately left blank in this reporting period

Attachment 12 – Gen-7 Discrepancy

<Attachment 12 has been deliberately left blank in this reporting period>

Attachment 13 – GEN-8 Final Inspections

< Attachment 13 has been deliberately left blank in this reporting period >

Attachment 14 – SOIL&WATER-4 Water Use

Meter 6917650, 10711 Dale Street, Stanton CA

Date	Reading	Usage CF
6/3/2019	32950	260
6/4/2019	33040	90
6/5/2019	33300	260
6/6/2019	33680	380
6/7/2019	34060	380
6/10/2019	34520	460
6/11/2019	34920	400
6/12/2019	35230	310
6/13/2019	35460	230
6/14/2019	35810	350
6/17/2019	35940	130
6/18/2019	36190	250
6/19/2019	36610	420
6/20/2019	36710	100
6/21/2019	37010	300
6/24/2019	37050	40
6/25/2019	37250	200
6/26/2019	37680	430
6/27/2019	37880	200
6/28/2019	38110	230
TOTAL		5420

Attachment 15 – SOIL&WATER-8 Encroachment Permit

City of Stanton Department of Public Works

Project Start Date: 5/1/19	- CIT		STANTON		PERMIT	10. 19-	63
Project End Date: 8/1/19	-	PA	AID				
APPLICATION FOR:		0.161	2 2010	**ANY/ALL SUBCO VALID CITY OF ST			
EXCAVATION PERMIT		JUN	2 2019				
STREETS AND SIDEWALKS PERMIT	AUTUOD!	ZATION	# Check 157	WHEN CALLING	MBER***	LONON, I LLA	
STRUCTURES IN STREETS PERMIT	AUTHORI	ZATION	CO. H	46 SUBCONTRACTO	R:	Χ	
STREET LIGHTS AND POLES PERMIT		1	1 Cy	455 SUBCONTRACTO BUSINESS LICEN	1040°	70 NO	_
INIO	TALL TEN	IDODAE	DONE WAY	LICENSE NUMBER	R: 1540	NG	_
OCATION/DESCRIPTION OF WORK: INS	TALL TEN	PUNAF	AT DRIVEWATE	OH HEAVI TIAGE T	HOOK	OUNTED D	CDIUT
VILL ULTIMATELY BE REPLACE	CED WITH	NEW D	DRIVEWAY DES	IGN IN ANOTHER E	NCHO	ACHMENTP	ERMIT
NICK TASICH: ARB, INC.							
(PLEASE PRINT (Name of Person, Firm,		for whom	Application is made)				
CITY BUSINESS LICENSE NO. APPLIED)			*NOTE: ALLUTILITY M			HTH
dereby makes application to perform the folio	wing describe	d work.		REQUIRED TO PRESSUR			-74
NO SKETCH, PICTURE OR PLAN IS SUBMI	TTED:			MARKINGS AT THE COM	MPLETION	OF THE PROJECT	11000
SEE ATTACHED SKETCH PLANS CONSIST		1 .	SHEETS	MANNER ACCEPTABLE NOT ACCEPTABLE.	TO THE CI	IY. BLACK PAINT	IS
SEE AT TACHED SKETCH PLANS CONSIST	ING OF		DHEETS			I	
INSTALLATION	LENGTH	WIDTH	DESCRIPTION (TYP	PE OF SURFACE, DEPTH)	FEES	INSPECTION	APV.
DRIVEWAY(RESIDENTIAL / COMMERC	IAL)						
CURB ONLY			1				4
CURB AND GUTTER		-					
CROSS GUTTER		1000	1	1			
STORM DRAIN							
SIDE WALK	-						
PAVEMENT	-						
EXCAVATION	_ ~	-					
			-				
, Ca						4111	- 00
			CITY STAFF USE ONL	v		Total: \$ 45	5
ADDITIONAL COMMENTS: CONTA	et all	0 0 2	Nor start	of work.			
Contra	chi che	0 1	ter rert	No Crofit,	-		
-		-			_		
	/						
APPROVED	-16				4/22	119	
Department of Pr	ublic Works - En	gineering Di	Ivision		Date *		
In consideration of the granting of this permit Applicant from any liability or responsibility for under the terms of this application and the permacknowledge that I have read this application certify that I am properly registered with and/and I certify that in the performance of the work for California."	or any accident, mit or permits wi and state that th or licensed as re k for which this	loss or dame hich may be se above is co quired by the permit is iss	ige to persons or property, granted in response, theret orrect and agree to comply e City of Stanton and/or St ued shall not employ any pe	happening or occurring as the pi o, and that all of said liabilities a with all ordinances and State la ate of California or that I am the rson in violation of the workmen	roximate res re hereby as wa regulation legal owner s compensat se aubject to	ult of any of the wor sumed by the Applic ag building construct r of the above descri- ion laws of the State the workmen's comp	k underfal ant. I here ion. I here bed proper of Californ sensation is
SIGNED	X.)				PHONE	NO. 310.874.9	1612
MAILING ADDRESS 26000 COMM	IERCENTI	RE DRI	VE, LAKE FORE	ST, CA 92630	CITY_L	AKE FORES	Т
A CONTRACTOR OF THE PARTY OF TH							

THIS APPLICATION BECOMES A PERMIT WHEN APPROVED

NOTE: The application shall make all necessary arrangements and be responsible for the moving of poles, fire hydrants, and other surface and subsurface objects.

INSPECTION IS REQUIRED

Call the Department of Public Works - Division of Engineering not later than noon on the day prior to the day on which you plan to do the work at (714) 890-4205. No faxes will be accepted. This permit must be on the job at all times.



Public Works Encroachment Permit Standard Conditions of Approval

- The Permittee must use <u>chalk paint</u> to mark out all utility markings. The project may be shut down if the City discovers chalk paint was not used.
- The Permittee must remove <u>ALL</u> utility markings in the project area after the conclusion of work (black paint will not be acceptable). The
 utility markings must be pressured washed off (or other approved method) and not damage any existing surfaces. This includes any
 markings created by the Permittee or through DigAlert, or any other firm.

 Work hours shall be Monday through Friday 7:00am – 6:00p, except for major or heavily used streets where work hours shall be 9:00am-3:00pm, unless otherwise approved by the City.

4. The Permittee must call the City to schedule Inspection of work at least 24 hours prior to the start of work at (714) 890-4205.

- Items requiring inspection include, but are not limited to the following: traffic control, excavation backfilling, temporary resurfacing, and permanent paving.
- A copy of the encroachment permit shall be kept at the site of work and made available to any law enforcement or Public Works staff on demand.

5. No storage of vehicles/equipment/materials is permitted on any City streets overnight.

- All work done in the public ROW shall be performed in accordance with the Standard Specifications for Public Works Construction (Greenbook) and City standards.
 - Steel Plates will be utilized for utility trenching and shall be slip resistant, pinned, recessed, and flushed with the existing pavement surface.
- A copy of the notification to affected Stanton Residents and Businesses must be submitted to the City for approval prior to start of work. Notices must mention dates and times of expected power outages, water shutoffs, areas of limited access (if applicable).

a. One 10 day notice is required.

b. One 48 hour notice is required.

No Parking notices must be posted 48 hours in advanced to be enforceable.

- The Permittee is responsible for taking photographs of all pre-existing conditions and all signage and traffic control placed in the City of Stanton right of way.
- The Permittee will protect in place all existing facilities in the project area and be responsible for repairing them to match the existing conditions.
- 11. Any damage to concrete segments shall be removed and replaced to the nearest full slab at the direction of the City inspector.

12. All driveways, ingress, and egress points must be left open during the course of the project.

13. A minimum of one lane of traffic must be available in each direction at all times.

14. Permittee shall maintain BMP's per the City's standards.

15. The Permittee is responsible for removing all graffiti that occurs in the project area during construction.

 A contractor is required to submit to the City a valid certificate of Workman's Compensation insurance prior to the Issuance of a Public Works Permit.

17. All contractors performing work in the City will be required to have a business license prior to the issuance of a Public Works Permit,

18. One public works permit will be issued for each job site, which is defined as one project in which work performed within one city block as defined by the California Streets and Highway Code, in which identical work is performed at one time. Any exception will be subject to the City Englineer's approval.

Final inspection and City approval is required to close the permits and release all bonds.

20. Additional permit conditions may be applicable at the discretion of the City Engineer.

Additional Comments for Utility Companies and Public Agencies

 With the exception of emergency cuts, utility companies and public agencies, or their contractors, shall obtain Public Works Permits for all excavations, backfilling and re-surfacing within the public right-of-way, prior to commencement of work.

2. Emergency cuts are defined as emergency repairs necessary to protect the public health, safety and welfare in which time is of the essence. Emergency cuts by utility companies or public agencies may be performed without prior approval, provided that a Public Works Permit is obtained as soon possible no later than twenty-four (24) hours after the emergency work. In the event the emergency work is performed afterhours when City Hall is closed, a permit must be obtained the next business day. The public works permit fee for the emergency work must be paid during this time frame.

Utility companies or public agencies shall submit Public Works Permit applications and plans to the Engineering Division prior to issuance
of permits. Emergency repairs do not require prior plan approval. All emergency excavation, backfill and re-surfacing shall be in

accordance with Standard Specifications for Public Works Construction (Greenbook) and City of Stanton Standards.

All work shall be planned and carried out so that there will be the least possible inconvenience to the traveling public. Traffic control plans
must be submitted to the City of Stanton for approval prior to beginning work (must follow the California Joint Utility Traffic Control Manual
or WATCH Manual). Traffic control plans prepared by a registered Traffic Engineer may be required, at the discretion of the City Engineer.
 All repair work associated with the permit must be completed within two weeks of the start date of the permit, unless otherwise approved

by the City. Work not completed within this time frame may be require a separate encroachment permit and payment of fee.

 In addition to applying for Public Works Permits, utility companies shall provide a monthly list of all work performed in the City. Said list shall be submitted to the City Engineering Division at the end of each month and shall include the Permit numbers, dates the work was performed, and status of work.



Attachment 16 – STRUC-1 CBO Approvals

Delegate Chief Building Official Program STANTON ENERGY RELIABILITY CENTER PROJECT:

DOCKET #: 16-AFC-01

PROJECT #: 550818-0000020



MEMORANDUM - DCBO APPROVAL

DATE: June 6, 2019

TO: **Engineering Manager**

Stanton Energy Reliability Center, LLC/W Power, LLC

FROM: Alan Ho, S.E., Senior Structural Engineer

NV5. Inc.

Alan.Ho@nv5.com 916.346.8866

CC: Eric Rodriguez, Lead Engineer

NV5, Inc.

SUBMITTAL: SERC_16-AFC-01_STRUC-1-21.0_DEMIN WATER SKID_190524_PCF

MEMORANDUM:

This memorandum is to inform you that NV5, the Delegate CBO for the STANTON ENERGY RELIABILITY CENTER (16-AFC-01), has reviewed the subject submittal, and deemed it compliant with the 2016 California Building Standards Code (CBSC) and applicable Laws, Ordinances, Regulations and Standards (LORS).

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

SERC_16-AFC-01

--- REVIEWED ---

This review is intended only to verify conformity to the 2016 edition of the California Building Standards. It does not relieve Contractor and Applicant of responsibility for requirements of Project drawings and specifications. No responsibility is assumed for fabrication or construction techniques, correctness of quantities or dimensions, or coordination of work with other trades. Omissions & Errors on documents shall not be valid and all codes and Laws must be complied with.

Digitally signed by Alan Ho Reason: Reviewed for Code Compliance for skid anchor bolt design loads only.

Date: 2019.06.06 06:15:29

-07'00'

Delegate Chief Building Official Program STANTON ENERGY RELIABILITY CENTER PROJECT:

DOCKET #: 16-AFC-01

PROJECT #: 550818-0000020



MEMORANDUM - DCBO APPROVAL

DATE: June 17, 2019

TO: **Engineering Manager**

Stanton Energy Reliability Center, LLC/W Power, LLC

FROM: Alan Ho, S.E., Senior Structural Engineer

NV5. Inc.

Alan.Ho@nv5.com 916.346.8866

CC: Eric Rodriguez, Lead Engineer

NV5, Inc.

SUBMITTAL: SERC_16-AFC-01_STRUC-1-18.0_FENCE DESIGN_190531_PCF

MEMORANDUM:

This memorandum is to inform you that NV5, the Delegate CBO for the STANTON ENERGY RELIABILITY CENTER (16-AFC-01), has reviewed the subject submittal, and deemed it compliant with the 2016 California Building Standards Code (CBSC) and applicable Laws, Ordinances, Regulations and Standards (LORS).

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

SERC_16-AFC-01 --- REVIEWED ---

This review is intended only to verify conformity to the 2016 edition of the California Building Standards. It does not relieve Contractor and Applicant of responsibility for requirements of Project drawings and specifications. No responsibility is assumed for fabrication or construction techniques, correctness of quantities or dimensions, or coordination of work with other trades. Omissions & Errors on documents shall not be valid and all codes and Laws must be complied with.

Digitally signed by Alan

Reason: Reviewed for Code Compliance.

Date: 2019.06.17

22:57:55 -07'00'

Attachment 17 – TRANS-1 Permits

< Attachment 17 has been deliberately left blank in this reporting period>

Attachment 18 – Safety Inspection Report



SERC – PSC MONTHLY SAFETY INSPECTION COMPLIANCE REPORT JUNE 2019

The following information for the SERC Project safety inspection and compliance to the site as required by CEC, CBO and Wellhead in the month of June 2019.

We have been in compliance with all safety policies and procedures on the SERC project. Personnel have been participating in our Personal Safety Commitment observation program and stop work responsibility has been a big focus to our constantly changing safety culture. We have had One (1) reported Foreign Body in eye by an Employee. This Employee washed the foreign body out, he was seen by Onsite Health & Safety Medical Tech and they varified there was no foreign body remaining. Employee returned to his normal duties.

We have been processing a number of new Personnel for ARB and our Sub-Contractors through the SERC WEAP Orientation and SERC Site specific Safety training. Badges for accountability and security purposes are being issued and parking for all craft workers has been established at the Bethel Church off of Dale Street. Parking there has been good and the effort has been closely coordinated.

We have talked about Ladder Inspections, Emergency Procedures & Situations, Communications: The Key To Our Safety Success and Equipment & Tool Inspections as the topics in our all hands safety meetings for the month of June 2019. We have applied special emphasis on staying hydrated again as it is starting to warm up and summer is here. We are also emphasizing the use of spotters at all times especially around the overhead power lines due to the close proximity of these lines and the tighness of the project location.

Only one first aid was reported, no recordables or loss time Injuries to report for this month.

Tim Draper,

ARB, Inc. Safety Manager,

SERC Project Safety

tdraper@prim.com

(949) 678-1643

Attachment 19 – CIVIL-3 Non-Compliance Reports

<Attachment 19 has been deliberately left blank in this reporting period>

Attachment 20 - COM-6 Filings & Permits to/by Government Agencies

No: 713196

PROJECT PERMIT

Permit Issued To (Insert Employer's Name, Add	dress and T	elephone No.)				
ARB, Inc.				No		
26000 COMMERCEN	ITRE DR.			Date	1/29/19	
LAKE FOREST		CA 92630		Region	3	
				District	1	
(949) 454-7143				Tel.	(714) 558-44	51
Type of Permit SINGL	E PROJEC	T C2-CONSTRU	ICTION OF	BUILDING/STRU	CTURE	
Pursuant to Labor Code Section	TE VENTAGE					cribed below.
r distant to Eabor Code Section	o cooo ana c					
State Contractor's License Nur	nber	194079		Permit Valid throug	^{jh} 5/3	30/20
Description of Project		Location Add	Iress			cipated Dates
		8330 Pacific S		City	Starting	Completion
Erecting unit structure to include stacks, assembly performed on the ground stack structure, then end into place. Max Height: 78 ft.	ly will be id for	8330 Pacific S	ol.	<u>City</u> Stanton <u>County</u> Orange	2/4/19	5/30/20
Note: Alternate Access approved.	Plan	± ±				
This Permit is issued up	on the follo	owing conditions:				
That the work is perform notified, in writing, of dates	ed by the sa and location	ame employer. If the on of job site prior to	is is an ann commence	ual permit the apprement.	opriate District Offic	e shall be
2. The employer will complete, and any other law			nd health s	tandards or orders a	applicable to the ab	ove
3. That if any unforeseen c Form the employer will not	ondition cau	uses deviation from ion immediately.	the plans o	r statements contai	ned in the Permit A	pplication
4. Any variation from the speed be cause to revoke the per		and assertions of th	ne Permit A	pplication Form or v	violation of safety or	ders may
5. This permit shall be pos	ted at or ne	ar each place of em	ployment a	s provided in 8 CCF	R 341.4	
Received From	RECEIVED I	BY .	Investiga	ited by		
Tim Draper	C.C,			ah	Safety Enginee	Date

Approved by

District Manager

Date

1/29/19

Amount

\$50.00

Cash

X Check 711566

No: 2019-903477

ANNUAL PERMIT

Permi	it Issued To			
	(Insert Contractor/Project Administrator's Name, Address and Telephone No.)	No		
	ARB Inc	Date	6/26/2019	
	Attn: Safety Mgr or Chris Moulden	Region	3	
	26000 Commercentre Dr Lake Forest CA 92630-8816	District	1 *	
	Zanto i orost or t ozoso con	Tel.	(714) 558-4451	
	(949) 454-7108			

Type of Permit S4-ANNUAL SCAFFOLD/FALSEWORK/VERTICAL SHORING

Pursuant to Labor Code Sections 6500 and 6502, this Permit is issued to the above-named employer for the projects described below.

State Contractor's License Number	194079	Permit Valid through	June 26, 2020		
Description of Project	Lacation Address	City and County	Anticipate	d Dates	
Description of Project	Location Address	City and County	Starting	Completion	
Various Conditions of Issuance:	Statewide		Jun 26, 2019	Jun 26, 2020	

This Permit is issued upon the following conditions:

- 1. That the work is performed by the same employer. If this is an annual permit the appropriate District Office shall be notified, inwriting, of dates and location of job site prior to commencement.
- 2. The employer will comply with all occupational safety and health standards or orders applicable to the above projects, and any other lawful orders of the Division.
- 3. That if any unforeseen condition causes deviation from the plans or statements contained in the Permit Application Form the employer will notify the Division immediately.
- 4. Any variation from the specification and assertions of the Permit Application Form or violation of safety orders may be cause to revoke the permit.
- 5. This permit shall be posted at or near each place of employment as provided in 8 CCR 341.4

Received From	Received	Ву	Investigated by		
Chris Moulden Perm		it Unit	invooligated by	Safety Engineer	Date
☐ Cash	Amount	Date	Approved by	dujum la	6/26/2019
☑ Check 716726	\$100.00	6/26/19	Approved by	District Manager/Permit Unit	Date

No: 2019-903476

ANNUAL PERMIT			
Permit Issued To			
(Insert Contractor/Project Administrator's Name, Address and Telephone No.)	No		
ARB Inc	Date	6/26/2019	
Attn: Safety Mgr or Chris Moulden 26000 Commercentre Dr	Region	3	
Lake Forest CA 92630-8816	District	1	
	Tel.	(714) 558-4451	
(949) 454-7108			
Type of Permit T1-ANNUAL TRENCH/EXCAVATION			

Pursuant to Labor Code Sections 6500 and 6502, this Permit is issued to the above-named employer for the projects described below.

State Contractor's License Number	194079	Permit Valid through	June 26	, 2020
Description of Project	Location Address	City and County	Anticipate	
			Starting	Completion
Various Conditions of Issuance:	Statewide		Jun 26, 2019	Jun 26, 2020

This Permit is issued upon the following conditions:

- 1. That the work is performed by the same employer. If this is an annual permit the appropriate District Office shall be notified, in writing, of dates and location of job site prior to commencement.
- 2. The employer will comply with all occupational safety and health standards or orders applicable to the above projects, and any other lawful orders of the Division.
- 3. That if any unforeseen condition causes deviation from the plans or statements contained in the Permit Application Form the employer will notify the Division immediately.
- 4. Any variation from the specification and assertions of the Permit Application Form or violation of safety orders may be cause to revoke the permit.
- 5. This permit shall be posted at or near each place of employment as provided in 8 CCR 341.4

Received From	Received	Ву	Investigated by		
Chris Moulden Permit Unit		investigated by	Safety Engineer	Date	
☐ Cash	Amount	Date	Approved by	duget la	6/26/2019
☑ Check 716726	\$100.00	6/26/19	Approved by	District Manager/Permit Unit	Date

From: noreply@digalert.org
To: ntasich@prim.com

Subject: DigAlert Confirmation for Ticket A190280441-07B

Date: Wednesday, June 12, 2019 2:20:23 PM

EXTERNAL EMAIL

EMLCFM 01559B USAS 06/12/19 14:20:21 A190280441-07B RNEW NORM POLY LREQ

Thank you for contacting Underground Service Alert of Southern California. This is an automatically generated confirmation of your DigAlert.

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This email comes from an automated program that is NOT MONITORED. DO NOT REPLY TO THIS EMAIL.

This is not a certified copy of the ticket.

Ticket: A190280441 Rev: 07B Created: 06/12/19 14:20 User: DIRECT Chan: WEB

Work Start: 06/12/19 14:19 Legal Start: 06/12/19 14:20 Expires: 07/10/19

23:59

Response required: N Priority: 2

Excavator Information

Company: ARB, INC.

Co Addr: 26000 COMMERCENTRE DRIVE

City : LAKE FOREST State: CA Zip: 92630 Created By: NICHOLAS TASICH Language: ENGLISH

Office Phone: 949-598-9242 SMS/Cell:

Office Email: NTASICH@PRIM.COM

Site Contact: RUBEL MARTINEZ

Site Phone: 661-343-1481 Site SMS/Cell:

Site Email:

Excavation Area

State: CA County: ORANGE Place: STANTON

Zip:

Location: Address/Street: 10711 DALE AVE

: X/ST1: MONROE AVE

· A/SII: MONKOE AVI

: AREA BOUNDED E/BY DALE AVE, S/BY APPROX 305FT N/OF N/INTER OF

MONROE

: AVE, W/BY APPROX 1397FT W/OF DALE AVE, N/BY APPROX 441FT N/OF

N/INTER

: OF MONROE AVE;

Delineated Method: WHITEPAINT

Work Type: INSTALL UGRND UTIL, BRIDGE WORK, WALL WORK

Work For : WELLHEAD ELECTRIC

Permit: 16-AFC-01 Job/Work order:

1 Year: N Boring: Y Street/Sidewalk: Y Vacuum: Y Explosives: N

Lat/Long

Center Generated (NAD83): 33.807366/-117.989592 33.807418/-117.984107 : 33.806196/-117.989581 33.806248/-117.984096

Excavator Provided: 33.806648/-117.984594 33.807001/-117.984598

: 33.806951/-117.989093 33.806613/-117.989092

Map link:

https://newtin.digalert.org/newtinweb/map_tkt.nap?TRG=0AjGq5s9kCj7iDl-1

Comments:

^{**}RESEND**UPDATE ONLY-WORK CONT PER NICK TASICH--[JLL 02/15/2019 10:37:32 AM]

^{**}RESEND**REQUEST REMARKS FROM ALL-WORK CONT W/SIDE TO APPROX 100FT W/OF THE

```
W/SIDE OF DALE AVE (TO FENCE LINE) FRM APPROX 305 N/OF THE N/INTER OF MONROE
AVE
N/TO APPROX 441FT N/OF MONROE AVE. PER NICK TASICH--[JLL 02/15/2019 10:38:02
AM]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/14/19 13:21]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 04/10/19 07:48]
**RENEW TICKET** WORK CONTINUING PER JOSH KRAHL--[DIRECT 05/02/2019 08:52 AM]
**RENEW TICKET** WORK CONTINUING PER THOMAS JIMENEZ--[DIRECT 05/20/2019 01:16
**RENEW TICKET** WORK CONTINUING PER THOMAS JIMENEZ--[DIRECT 06/12/2019 02:20
PM]
Members:
ATTDSOUTH AT&T DISTRIBUTION - PHONE ATT DAMAGE PREVENTION HO 510-645-2929
GAR01 C/OF GARDEN GROVE-WATER MWD05 METROPOLITAN WATER
                                         LES RUITEMSCHILD
                                                                      714-290-8986
                                                                      714-577-5011
                                          CONTROL ROOM
SCG28T SC GAS BREA -TRANSMISSION
                                          ADAM JUAREZ
                                                                      714-634-3196
SCG2XN SC GAS - GARDEN GROVE
                                          LEAD DISPATCHER - CHUCK 800-603-7060
SCW2M GOLDEN STATE WATER - GARDENA DAVID CATHCART
                                                                      310-660-0320
SCW2P SO CAL WATER(GOLDEN ST WTR)
                                         GILBERT ESTRADA
                                                                      562-547-
7073xCELL
USCE03 UTILIQUEST 4 SCE-NO OR COAST SC EDISON PERSONNEL USCETT84SE UTIL 4 SCE TRNS TELEC-FIB TCC
                                                                      800-611-1911
                                                                      800-655-8844
UTWCCORG UTILIQUEST 4 CHARTER COMM C Information not provided
```

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Note!: This email originated from outside our organization. Be cautious when opening Links and Attachments that you were not expecting.

From: noreply@digalert.org ntasich@prim.com To:

Subject: DigAlert Confirmation for Ticket A190280541-07B

Date: Monday, June 24, 2019 6:53:53 AM

EXTERNAL EMAIL

EMLCFM 00197B USAS 06/24/19 06:53:51 A190280541-07B RNEW NORM POLY LREQ

Thank you for contacting Underground Service Alert of Southern California. This is an automatically generated confirmation of your DigAlert.

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Ticket: A190280541 Rev: 07B Created: 06/24/19 06:53 User: DIRECT Chan: WEB

Work Start: 06/24/19 06:53 Legal Start: 06/24/19 06:53 Expires: 07/22/19

23:59

Response required: N Priority: 2

Excavator Information Company: ARB, INC

Co Addr: 26000 COMMERCENTRE DRIVE

: LAKE FOREST City State: CA Zip: 92630 Created By: NICK TASICH Language: ENGLISH SMS/Cell: 310-874-9612 Office Phone: 310-874-9612

Office Email: NTASICH@PRIM.COM

Site Contact: RUBEL MARTINEZ

Site Phone: 661-343-1481 Site SMS/Cell:

Site Email:

Excavation Area

State: CA County: ORANGE Place: STANTON

Zip:

Location: Address/Street: 10711 DALE AVE

: X/ST1: STANDUSTRIAL ST

: IN REAR OF ADDRESS : ** CALL WITH ETA **

Delineated Method: WHITEPAINT

Work Type: MACHINE EXCAVATION, AUGERING, DRILLING, HAND EXCAVATION

Work For : WELLHEAD ELECTRIC

Permit: 16-AFC-01 Job/Work order: 1 Year: N Boring: Y Street/Sidewalk: Y Vacuum: Y Explosives: N

Lat/Long

Center Generated (NAD83): 33.808179/-117.985005 33.808186/-117.984017 : 33.806210/-117.984990 33.806217/-117.984002

Excavator Provided:

Map link:

https://newtin.digalert.org/newtinweb/map tkt.nap?TRG=0BiHp6rAjEh9qFj-3

```
**RESEND**UPDATE ONLY-WORK CONT PER NICK TASICH--[WEBUBW 02/22/19 09:28]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/21/19 09:14]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/21/19 09:18]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 04/16/19 08:45]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 05/07/2019 08:58
AM l
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**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 05/29/2019 07:57
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 06/24/2019 06:53
AM]
Members:
ATTDSOUTH AT&T DISTRIBUTION - PHONE ATT DAMAGE PREVENTION HO 510-645-2929
GAR01 C/OF GARDEN GROVE-WATER MWD05 METROPOLITAN WATER
                                          LES RUITEMSCHILD
                                                                        714-290-8986
                                                                        714-577-5011
                                          CONTROL ROOM
SCG28T SC GAS BREA -TRANSMISSION
                                          ADAM JUAREZ
                                                                        714-634-3196
                                          LEAD DISPATCHER - CHUCK 800-603-7060
SCG2XN SC GAS - GARDEN GROVE
SCW2M GOLDEN STATE WATER - GARDENA DAVID CATHCART SCW2P SO CAL WATER(GOLDEN ST WTR) GILBERT ESTRADA
                                                                        310-660-0320
                                          GILBERT ESTRADA
                                                                        562-547-
7073xCELL
USCE03 UTILIQUEST 4 SCE-NO OR COAST SC EDISON PERSONNEL USCETT84SE UTIL 4 SCE TRNS TELEC-FIB TCC
                                                                       800-611-1911
                                                                       800-655-8844
UTWCCORG UTILIQUEST 4 CHARTER COMM C Information not provided
```

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From: noreply@digalert.org ntasich@prim.com To:

Subject: DigAlert Confirmation for Ticket A190280543-07B

Date: Monday, June 24, 2019 6:53:52 AM

EXTERNAL EMAIL

EMLCFM 00196B USAS 06/24/19 06:53:49 A190280543-07B RNEW NORM POLY LREQ

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Ticket: A190280543 Rev: 07B Created: 06/24/19 06:53 User: DIRECT Chan: WEB

Work Start: 06/24/19 06:53 Legal Start: 06/24/19 06:53 Expires: 07/22/19

23:59

Response required: N Priority: 2

Excavator Information Company: BILL'S BACKHOE Co Addr: 13203 BARLIN AVE

: DOWNEY City State: CA Zip: 90242 Created By: NICK TASICH Language: ENGLISH SMS/Cell: 310-874-9612 Office Phone: 310-874-9612

Office Email: NTASICH@PRIM.COM

Site Contact: RUBEL MARTINEZ

Site Phone: 661-343-1481 Site SMS/Cell:

Site Email:

Excavation Area

State: CA County: ORANGE Place: STANTON

Zip:

Location: Address/Street: 10711 DALE AVE

: X/ST1: STANDUSTRIAL ST

: IN REAR OF ADDRESS : ** CALL WITH ETA **

Delineated Method: WHITEPAINT

Work Type: MACHINE EXCAVATION, AUGERING, DRILLING, HAND EXCAVATION

Work For : WELLHEAD ELECTRIC

Permit: 16-AFC-01 Job/Work order: 1 Year: N Boring: Y Street/Sidewalk: Y Vacuum: Y Explosives: N

Lat/Long

Center Generated (NAD83): 33.808179/-117.985005 33.808186/-117.984017 : 33.806210/-117.984990 33.806217/-117.984002

Excavator Provided:

Map link:

https://newtin.digalert.org/newtinweb/map tkt.nap?TRG=8B8rFhGm5s1sxy8-f

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**RESEND**UPDATE ONLY-WORK CONT PER NICK TASICH--[WEBUBW 02/22/19 09:28]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/21/19 09:14]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/21/19 09:18]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 04/16/19 08:45]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 05/07/2019 08:58
AM l
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**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 05/29/2019 07:57
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 06/24/2019 06:53
AM]
Members:
ATTDSOUTH AT&T DISTRIBUTION - PHONE ATT DAMAGE PREVENTION HO 510-645-2929
GAR01 C/OF GARDEN GROVE-WATER MWD05 METROPOLITAN WATER
                                          LES RUITEMSCHILD
                                                                        714-290-8986
                                                                        714-577-5011
                                          CONTROL ROOM
SCG28T SC GAS BREA -TRANSMISSION
                                          ADAM JUAREZ
                                                                        714-634-3196
                                          LEAD DISPATCHER - CHUCK 800-603-7060
SCG2XN SC GAS - GARDEN GROVE
SCW2M GOLDEN STATE WATER - GARDENA DAVID CATHCART SCW2P SO CAL WATER(GOLDEN ST WTR) GILBERT ESTRADA
                                                                        310-660-0320
                                          GILBERT ESTRADA
                                                                        562-547-
7073xCELL
USCE03 UTILIQUEST 4 SCE-NO OR COAST SC EDISON PERSONNEL USCETT84SE UTIL 4 SCE TRNS TELEC-FIB TCC
                                                                       800-611-1911
                                                                       800-655-8844
UTWCCORG UTILIQUEST 4 CHARTER COMM C Information not provided
```

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From: noreply@digalert.org ntasich@prim.com To:

Subject: DigAlert Confirmation for Ticket A190280551-07B

Date: Monday, June 24, 2019 6:53:55 AM

EXTERNAL EMAIL

EMLCFM 00198B USAS 06/24/19 06:53:53 A190280551-07B RNEW NORM POLY LREQ

Thank you for contacting Underground Service Alert of Southern California. This is an automatically generated confirmation of your DigAlert.

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This is not a certified copy of the ticket.

Ticket: A190280551 Rev: 07B Created: 06/24/19 06:53 User: DIRECT Chan: WEB

Work Start: 06/24/19 06:53 Legal Start: 06/24/19 06:53 Expires: 07/22/19

23:59

Response required: N Priority: 2

Excavator Information

Company: ORTIZ ENTERPRISE INC Co Addr: 6 CUSHING #200

: LAKE FOREST City State: CA Zip: 92618 Created By: NICK TASICH Language: ENGLISH SMS/Cell: 310-874-9612 Office Phone: 310-874-9612

Office Email: NTASICH@PRIM.COM

Site Contact: RUBEL MARTINEZ

Site Phone: 661-343-1481 Site SMS/Cell:

Site Email:

Excavation Area

State: CA County: ORANGE Place: STANTON

Zip:

Location: Address/Street: 10711 DALE AVE

: X/ST1: STANDUSTRIAL ST

: IN REAR OF ADDRESS : ** CALL WITH ETA **

Delineated Method: WHITEPAINT

Work Type: MACHINE EXCAVATION, AUGERING, DRILLING, HAND EXCAVATION

Work For : WELLHEAD ELECTRIC

Permit: 16-AFC-01 Job/Work order: 1 Year: N Boring: Y Street/Sidewalk: Y Vacuum: Y Explosives: N

Lat/Long

Center Generated (NAD83): 33.808179/-117.985005 33.808186/-117.984017 : 33.806210/-117.984990 33.806217/-117.984002

Excavator Provided:

Map link:

https://newtin.digalert.org/newtinweb/map tkt.nap?TRG=8B8rFhGm5s2p8nA-d

```
**RESEND**UPDATE ONLY-WORK CONT PER NICK TASICH--[WEBUBW 02/22/19 09:28]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/21/19 09:14]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 03/21/19 09:18]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[WEBUBW 04/16/19 08:45]
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 05/07/2019 08:58
AM l
```

```
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 05/29/2019 07:57
**RENEW TICKET** WORK CONTINUING PER NICK TASICH--[DIRECT 06/24/2019 06:53
AM]
Members:
ATTDSOUTH AT&T DISTRIBUTION - PHONE ATT DAMAGE PREVENTION HO 510-645-2929
GAR01 C/OF GARDEN GROVE-WATER MWD05 METROPOLITAN WATER
                                          LES RUITEMSCHILD
                                                                        714-290-8986
                                                                        714-577-5011
                                          CONTROL ROOM
SCG28T SC GAS BREA -TRANSMISSION
                                          ADAM JUAREZ
                                                                        714-634-3196
                                          LEAD DISPATCHER - CHUCK 800-603-7060
SCG2XN SC GAS - GARDEN GROVE
SCW2M GOLDEN STATE WATER - GARDENA DAVID CATHCART SCW2P SO CAL WATER(GOLDEN ST WTR) GILBERT ESTRADA
                                                                        310-660-0320
                                          GILBERT ESTRADA
                                                                        562-547-
7073xCELL
USCE03 UTILIQUEST 4 SCE-NO OR COAST SC EDISON PERSONNEL USCETT84SE UTIL 4 SCE TRNS TELEC-FIB TCC
                                                                       800-611-1911
                                                                       800-655-8844
UTWCCORG UTILIQUEST 4 CHARTER COMM C Information not provided
```

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Attachment 21 - COM-11 Reporting of Complaints, Notices, and Citations

SERC COMPLAINT REPORT AND RESOLUTION LOG

Incident #	Incidents Occurred this Period	Resolution Actions Taken	Status of Unresolved Actions form Previous MCR's
01	Complaint about Track-out on Dale Ave.	All construction equipment vehicle tires shall be inspected and washed as necessary to be cleaned free of dirt prior to entering Dale Ave.	N/A
		Additional gravel was added to the existing ramps at the tire washing/cleaning station	
		2. Additional laborers were assigned to the Dale Ave entrance when there is a risk of any track-out to scrape and sweep immediately. A Sweeping machine is being kept on location and be used as necessary to clean up all track-out.	
		3. The assigned laborers will also be sweeping the rumble plates when build-up occurs to maintain the efficiency of the plates.	
		4. Above and beyond, the contractor added another set of rumble plates and gravel at the Dale Ave. entrance.	
02	Noise Complaint	SERC received a noise complaint at 9:33am on Friday, April 5, 2019. The complaint came from a Mr. Hill who lives at the Katella Mobile Home Estates located at 10800 Dale Ave, Stanton, CA. Mr. Hill complained about the use of a chainsaw at 3:10 am on Saturday morning (3/30/19) and hearing an air compressor and the hammering of nails at 3:25 am on Monday morning (4/1/19). Representatives from SERC spoke with Mr. Hill at 2:19pm on Friday April 5 th to better understand his complaint.	
		SERC investigated the incident with ARB and confirmed that there was no activity on the SERC site during these hours. The Noise Complaint Resolution Form (COC NOISE 2) was submitted to the CPM documenting the complaint.	

Attachment 22 – MECH-1 CBO Inspection Approvals



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/6/2019

INSPECTION NUMBER (File Name): SERC_16-AFC-01_COC_GSU Pedestals_20190606

CONTRACTOR: ARB,Inc

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached drawings GSU Pedestals

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

GSU Pedestals

- * Form Work
- * Rebar Inspection
- * Cleanliness
- * Water Stops

REQUESTOR SIGNATURE: Jose Pagan Pagan OF ARB, Inc. OU-QA/OC, C

DATE: 5/31/2019

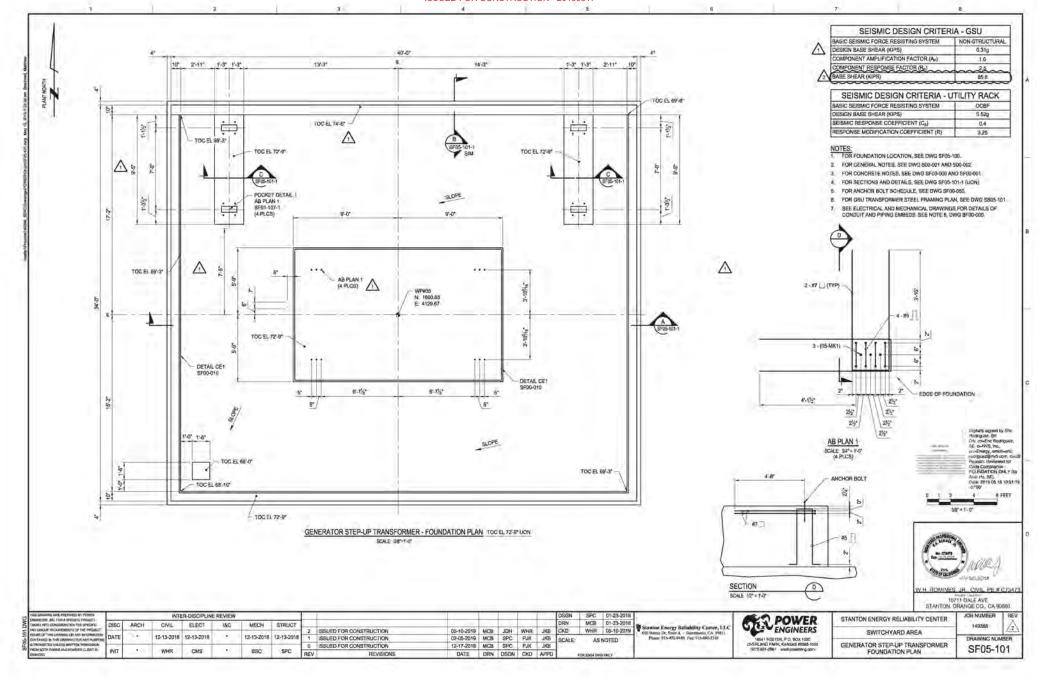


INSPECTION RESULT

INSPECTION	MADE: SERC_	_16-AFC-01_CO	C_GSU Pedestals_20190606	
DATE / TIME:	20190606	1300 INSP	ECTOR: Mary Lee Knolle	
☑APPROVE □ DISAPPRO □ REINSPEO	OVED	JIRED	□AT RISK □PHASE PASS	
SIGNATURE	SEEC_H-AFC-01 — INSTECTED— The represent detailed only one order contention to the content of t	Date: 2019.06.14	DATEL	2019

COMMENTS:

Per Plans SF-05-100 SF05-101 and SF05-101-1 attached. No exceptions taken



ISSUED FOR CONSTRUCTION - 20190517 NOTES: 1. FOR GENERAL NOTES, SEE DWG 500-001 AND 500-002. 2. FOR CONCRETE NOTES, SEE DWG SP00-000 AND SF00-001. 3. FOR ANGHOR BOLT SCHEDULE, SEE DWG BF00-050. 9-8" 18-0* 10-8" #6 @ 12" EW Y1 DETAIL CET SF00-010 SF00-010 TOC EL 72-9" CRUSHED ROCK M TIES @ 10" #6 L @ 12" EF (TYP) W6 (0 12" EF (TYP) DETAIL CUT SF00-010 (TVP) (FI DI Z EW T&B) (SF05-101 SECTION SCALE 1/0"=1'4" TOC EL 74-6 TOC EL 72-9" 2-MITIES #8 L@ 12" EF 16 @ 12 EF ALTES @ 6" A 8 12° EW T&B #9 @ 12" EW TAB Organy agrand by Limited States and States a SECTION SECTION SCALE 1/2" = 1'4" SCALE NZ = 14F SAMUE P CAMPILLE 60805 SE-SS-VF

i .																		
LYING CHANNES AND NAMED WAS BANKONER	INTER-DISCIPLINE REVIEW											DSGN	SPC	01-24-2018				
EMMESTER ACTION A PRESTO PROJECT TAKING WITH CONGRESSIATION THE SPREAM.	DISC	ARCH	CIVIL	ELECT	MC	MECH	STRUCT								DRN	MCB	01-24-201H	A
MOUNTAIN BY TO STANDARD ROOM TO STANDARD.	2120	7,71877	2.110	200	1,44	104911			The state of the		40	1		1	CKD	PJK	02-05-2019	Stanton Energy Raliability Center, LLC
CONTACTOR THE CHAMPED ON ANY RECEMBERS.	DATE		12-13-2018	12-13-2019		12:13-2018	12-13-2018	1	ISSUED FOR CONSTRUCTION	02-05-2019	MCB	SPC	PJK	JKB	SCALE.	As	NOTED	Phone 976 499 State Fac Std-MG-5318
ELPRONETTE LILLEU WETTER WESTERON FROM HOTH POWER AND FOWERS CLEAN IS	100		00.00	11671		1857	17.11	0	ISSUED FOR CONSTRUCTION	12-17-2018	MCB	SPC	PJK	JKB	2000		1,0,000	the state of the s
DRIANTED	INIT	14.1	WHR	CMS		BSC	SPC	REV	REVISIONS	DATE	DRN	DSGN	CKD	APPD		08 22k34 DW	COMEV.	

POWER ENGINEERS

16941 FOSTER, P.O. BOX 1000
DYSELAND PARK, KANSAS 86885-1000

			TIT DALE AVE DRANGE CO., CA 90	0680	
	STANTON ENERGY RELIABILITY	CENTER	ADB NUMBER	REV	
Ì	SWITCHYARD AREA	SWITCHYARD AREA		XIX	
l	GENERATOR STEP-UP TRANSF FOUNDATION SECTIONS AND D	SF05-10	1000		



INSPECTION REQUEST

REQUESTED INSPECTION DATE /	TIME:	6/6/2019 10:00 a.m.
-----------------------------	-------	---------------------

INSPECTION NUMBER (File Name): SERC_16-AFC-01_COC_Power Block Wall Footing_20190606

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Drawing # SF00-030 & SF02-115

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan Paga

DATE: 6/6/2019

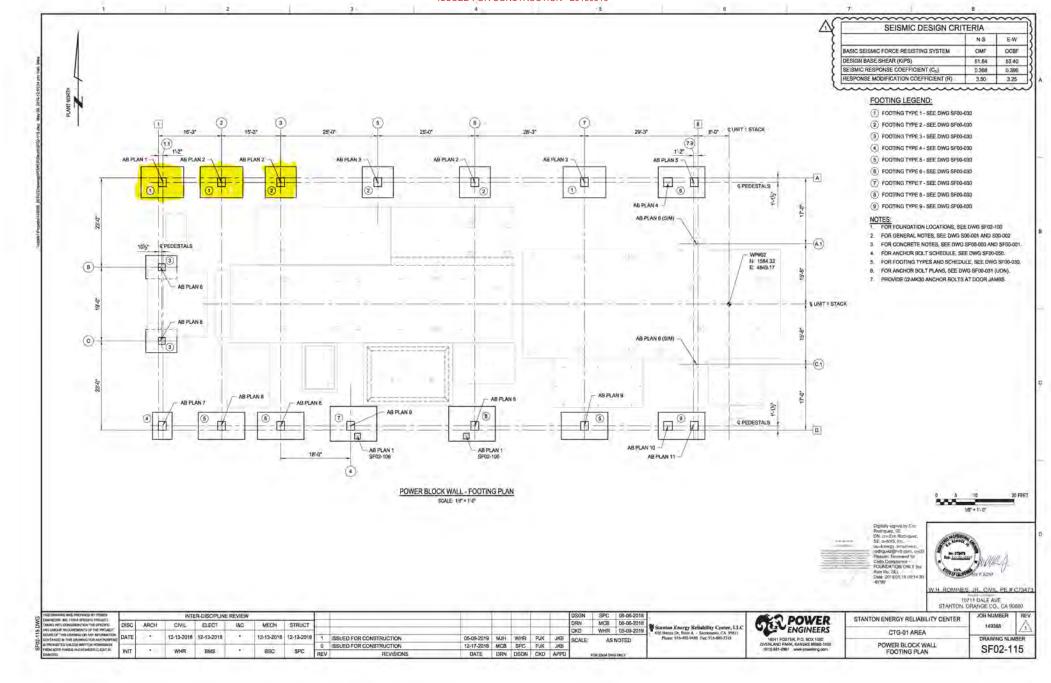


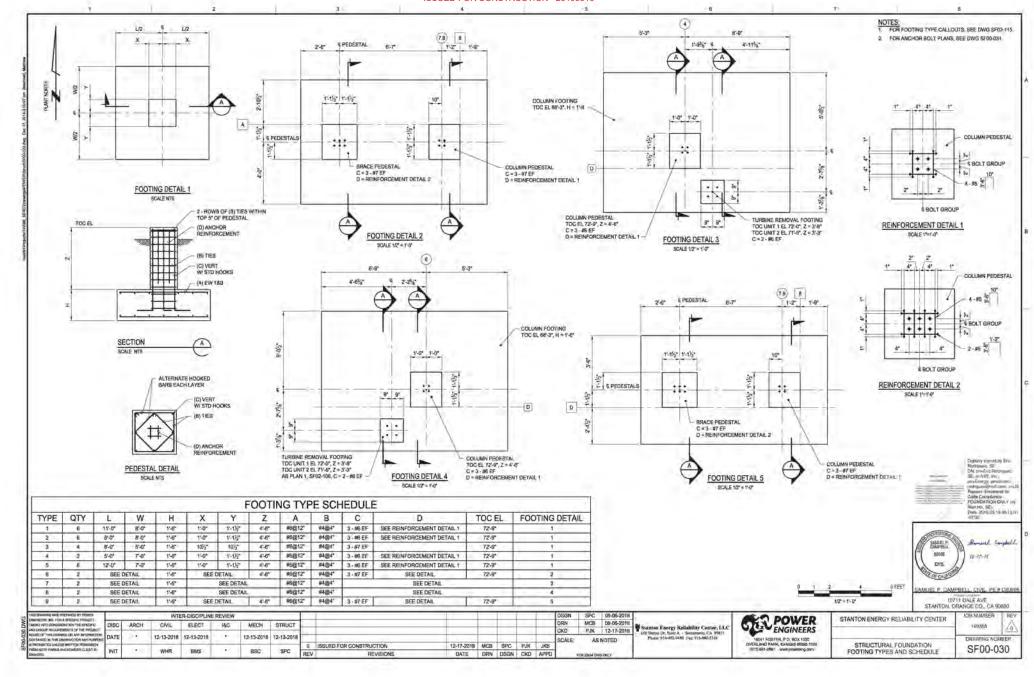
INSPECTION RESULT

INSPECTION I	MADE: SERC_	16-AFC-01_COC_Po	wer Block Wall Footing_20190606	
DATE / TIME: _.	20190606	0900 INSPECT	or: Mary Lee Knolle	
ÄAPPROVEI □ DISAPPRO □ REINSPEC	OVED	IIRED	□AT RISK □PHASE PASS	
SIGNATURE:	SERC_SI-ACC-60 — INSPECTED — The requesting situation for a until you family to the 200 of the control of the	Date: 2019.06.06	DATE: June 6, 20	019

COMMENTS:

No exceptions taken per plans SF02-115, SF00-030







INSPECTION REQUEST

REQUESTED	INSPECTION	DATE / TIME	6/10/2019
-----------	------------	-------------	-----------

INSPECTION NUMBER (File Name): SERC_16-AFC-01_COC_Power Block Walls Footing_20190610

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Drawing # SF00-030 & SF02-115

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan Pagan OF ARB, Inc. OU-QA/OC, C

DATE: __

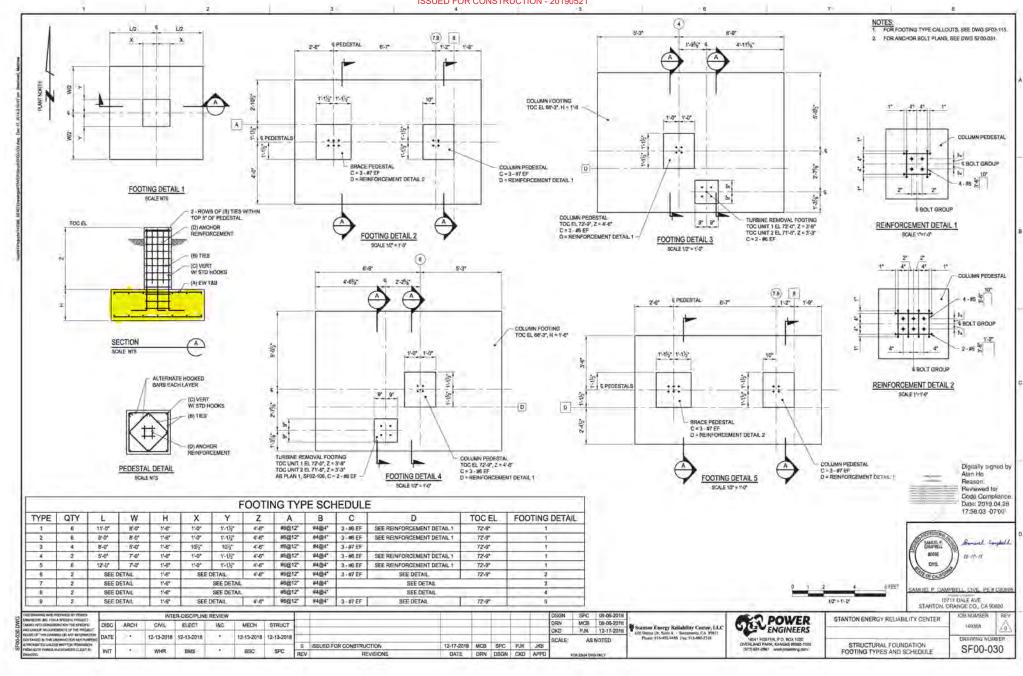


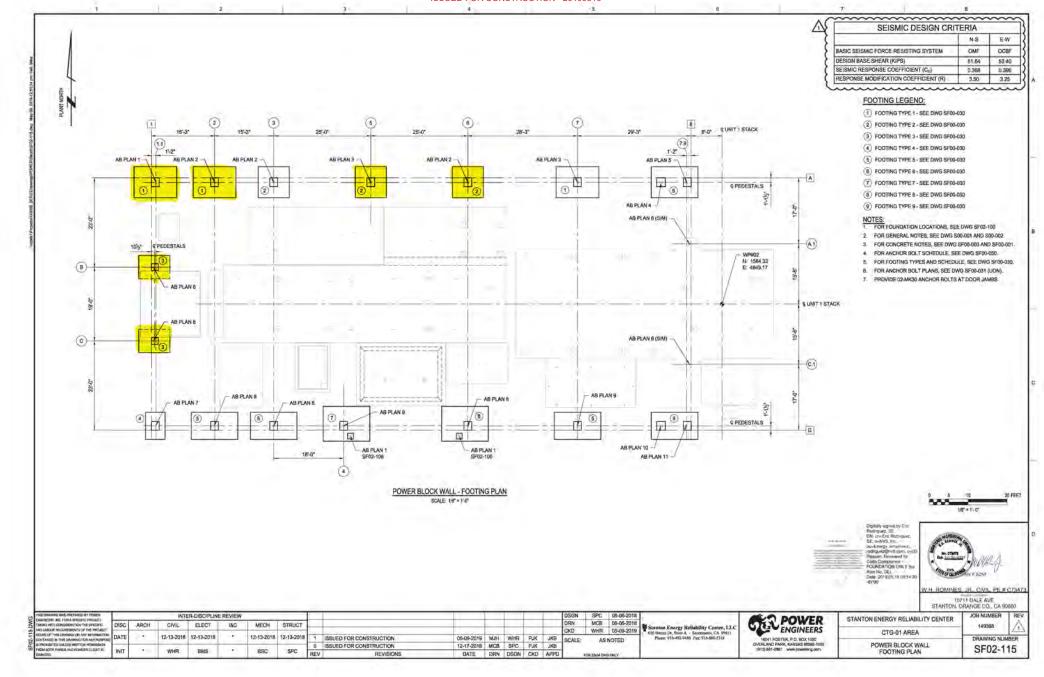
INSPECTION RESULT

INSPECTION	MADE: SERC_1	6-AFC-01_CO	C_Power Block Walls Footing_201906	10
DATE / TIME:	20190610	0900 INSP	PECTOR: Mary Lee Knolle)
	OVED	RED	□AT RISK □PHASE PASS	
SIGNATURE	SERC 16-AVC-63 — INSPECTION The sequencial contained only confirm configuration for a confirm configuration of the confirm of the confirmation o	Digitally signed by Lee Knolle Date: 2019.06.14 09:11:00 -07'00'	DATE	0, 2019

COMMENTS:

Per plans attached no exceptions taken







INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/13/19

INSPECTION NUMBER (File Name): SERC_16-AFC-01_COC_Power Block Walls Footing_20190613

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See Attached

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Drawing # SF00-030 & SF02-115

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan Paga

DATE: 6/13/2019

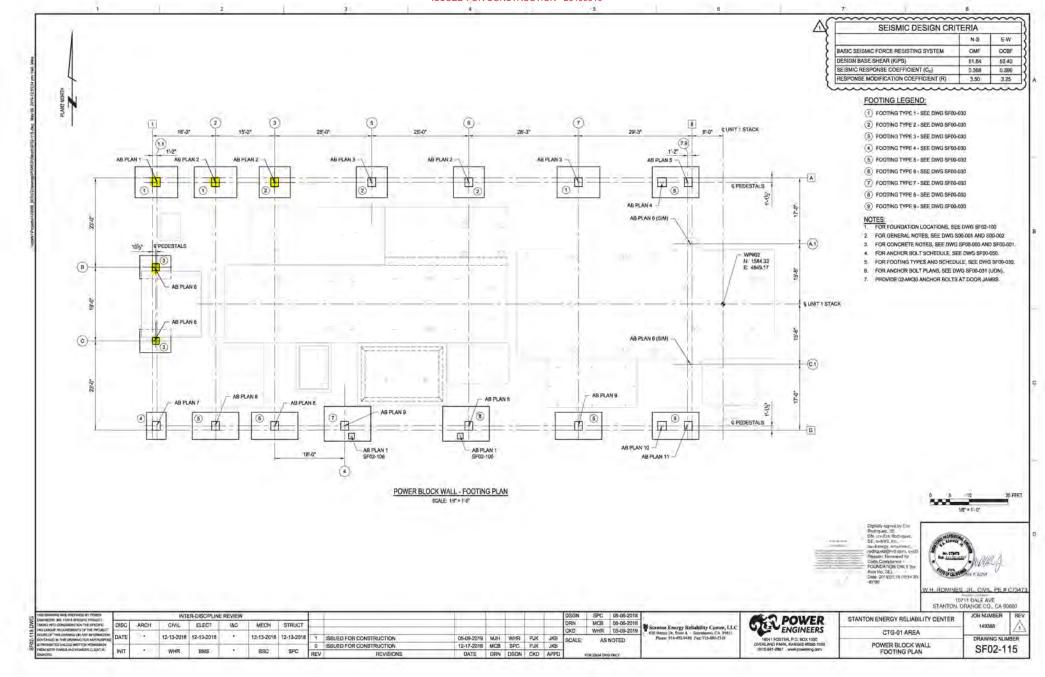


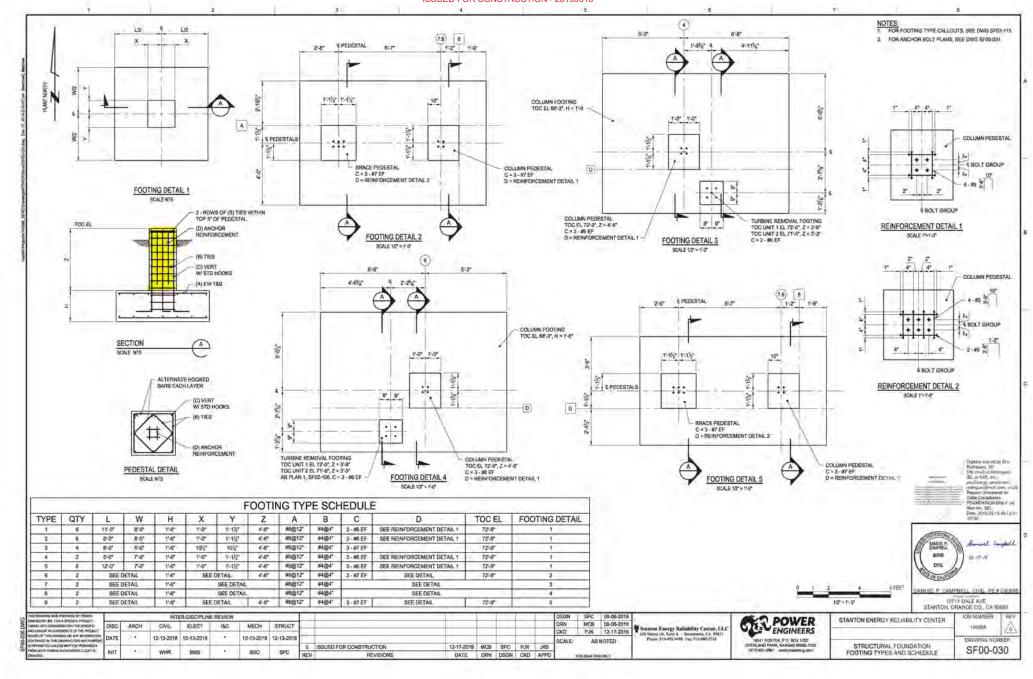
INSPECTION RESULT

INSPECTION MA	ADE: SERC_16-	-AFC-01_COC_Pow	er Block Walls Footing_20	190613
DATE / TIME: 20	0190613	1300 INSPECTO	or: Mary Lee Kn	olle
☑APPROVED □ DISAPPROV □ REINSPECT		RED	□AT RISK □PHASE PASS	
SIGNATURE:	SERC_I-AC-C01 — INSPECTED The requestion stands of a staff confidently in the 20th Grant and the confident of the confidently in the 20th Grant confident of the confident of the production of the confident of	Digitally signed by Mary Lee Knolle Date: 2019.06.14 09:14:04 -07'00'	DATE: J	une 13, 2019

COMMENTS:

Per plans no exceptions taken







INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/17/2019

INSPECTION NUMBER (File Name): SERC_16-AFC-01_Reverse Osmosis FND_20190614

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached SF06-102 & SF06-102-1

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Reverse Osmosis Skid FND

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan

DATE: 6/14/2019

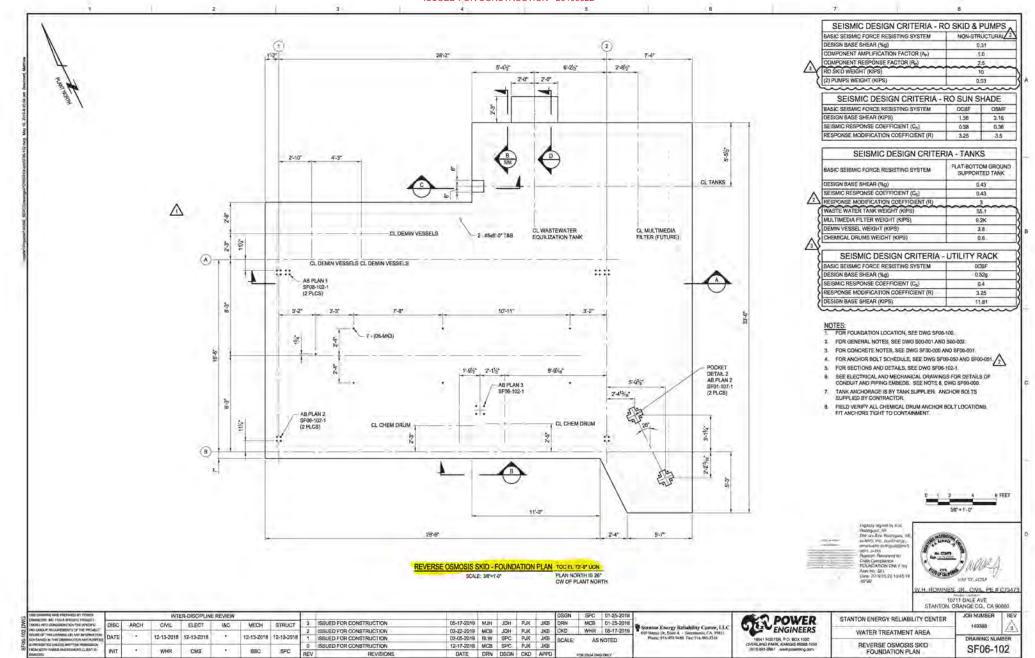


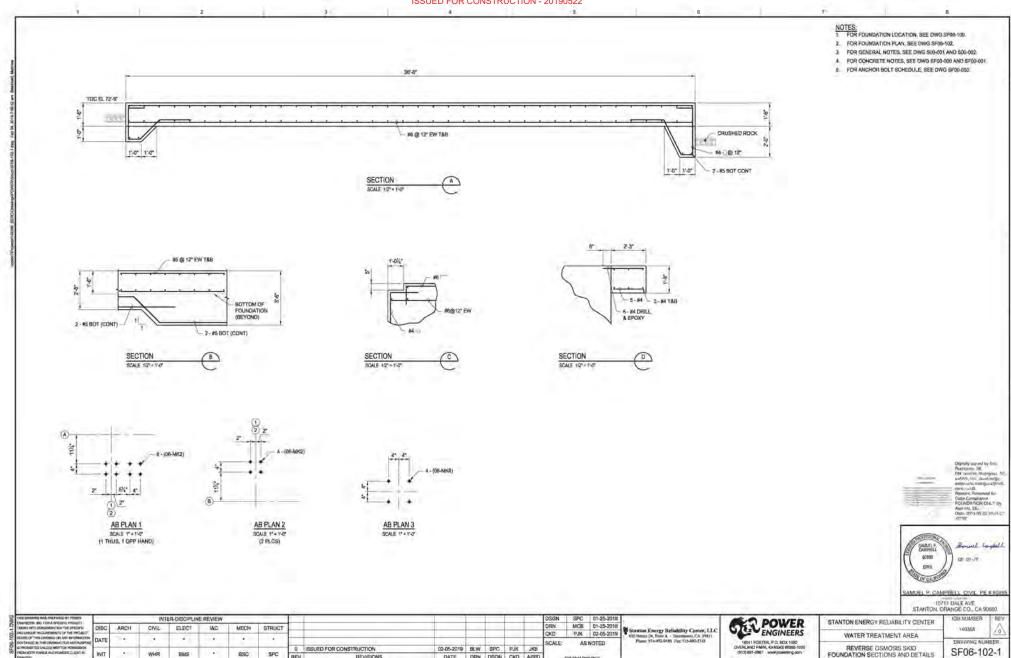
INSPECTION RESULT

INSPECTION MA	ADE: SERC_16	-AFC-01_Reverse O	smosis FND_2019	0614
DATE / TIME:	0190614 1	0 am INSPECTO	DR: Mary Le	ee Knolle
⊠APPROVED □ DISAPPROV □ REINSPECT			□AT RISK □PHASE PA	SS
SIGNATURE:	SERC_LEATCH - INSPECTIO The imprinciple destination of the conditions to the condition of	Digitally signed by Mary Lee Knolle Date: 2019.06.23 18:14:10 -07'00'	D.A	\TE: June 14, 2019

COMMENTS:

No exceptions taken per plans SF06-102, SF06-102-1





DATE DRN DSGN CKD APPD

WHR

BMS

BSC

SPC REV

HEVISIONS

SF06-102-1



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME	E: 6/17/2019 12:00 p.m.
----------------------------------	--------------------------------

INSPECTION NUMBER (File Name): SERC_16-AFC-01_Power Block Wall Footings FND 5&6_20190614

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached SF00-030 & SF02-115

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Power Block Wall Footing 5 & 6 FND

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan Pagan OF ARB, Inc., OU = QA/QC, C

DATE: 6/14/2019

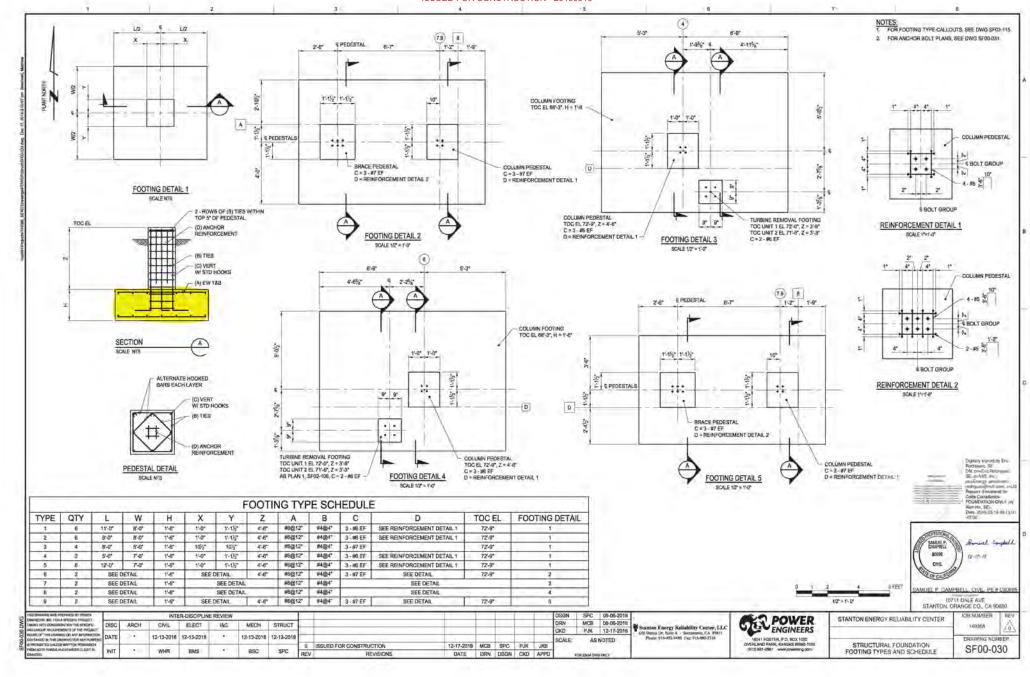


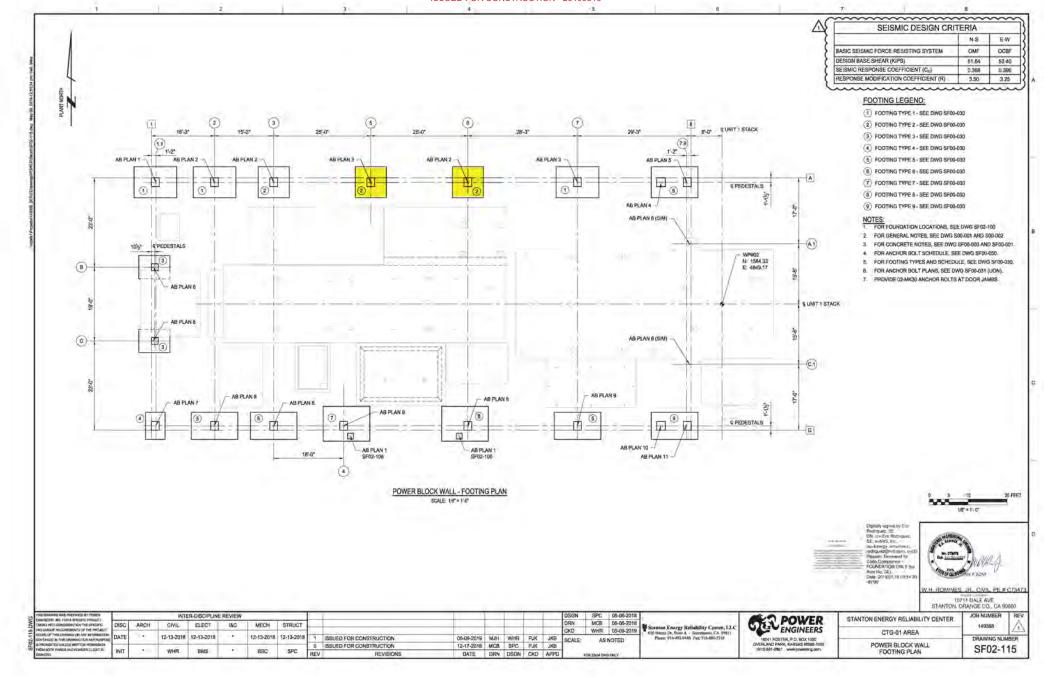
INSPECTION RESULT

INSPECTION I	MADE: SERC_16	6-AFC-01_Power Bloc	k Wall Footings FND 5&6_20190614
DATE / TIME:	20190617	1300 INSPECTO	Mary Lee Knolle
□ APPROVE □ DISAPPRO □ REINSPEO		1	□AT RISK □PHASE PASS
SIGNATURE	NESC, M. ATCOM — NOTICE TO A COMMISSION OF A	Digitally signed by Mary Lee Knolle Date: 2019.06.18 14:25:49 -07'00'	DATE:

COMMENTS:

Inspected per plans SF02-115, SF00-030 and specs with no exceptions taken







INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/6/2019

INSPECTION NUMBER (File Name): SERC_16-AFC-01_COC_Fin Fan Cooler FND_20190606

CONTRACTOR: ARB,Inc

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached drawing Fin Fan Cooler FND

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

GSU Pedestals

- * Form Work
- * Rebar Inspection
- * Cleanliness
- * Water Stops

REQUESTOR SIGNATURE: Jose Pagan Pagan OF ARB, Inc. OU-QA/OC, C

DATE: 5/31/2019

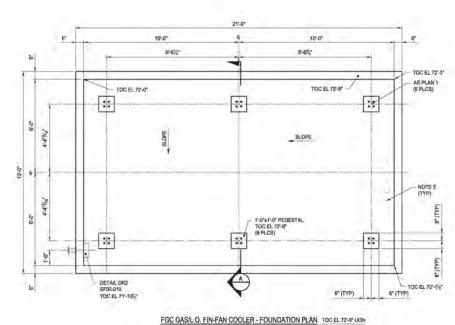


INSPECTION RESULT

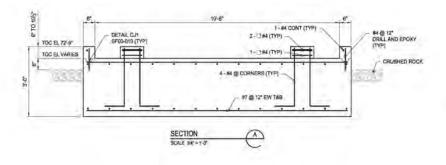
INSPECTION	MADE: Fin Fan C	Cooler Foundation	n	
DATE / TIME:	20190617	0900 INSPE	сток: Mary Lee Knolle	_
△APPROVE □ DISAPPRO □ REINSPEO		RED	□AT RISK □PHASE PASS	
SIGNATURE	SERIC_JI-ANTC-61 — INVESCETED The sequencing treated and up to waith or subgradual to such a 20th order and a 20th order an	Digitally signed by Ma Lee Knolle Date: 2019.06.18 14:21:42 -07'00'	DATE: June 17, 20	19

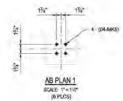
COMMENTS:

Inspected per plans SF04-103 and specs, no exceptions taken.









	SEISMIC DESIGN CRIT	ERIA				
	BASIC SEISMIC FORCE RESISTING SYSTEM	OCBF				
A	DESIGN BASE SHEAR (KIPS)	6.45 K				
(1)	SEISMIC RESPONSE COEFFICIENT (Cs)	0.43				
1	RESPONSE MODIFICATION FACTOR (R)	3.25				

NOTES:
1. FOR FOUNDATION LOCATION, SEE DWG SF04-100.

- 2. FOR GENERAL NOTES, SEE DWG 500-001 AND \$00-002.
- 1. FOR CONCRETE NOTES, SEE DWG SF00-000 AND SF00-001.
- 4. FOR ANCHOR BOLT SCHEDULE, SEE DWG SF00-050.
- 5. SEE ELECTRICAL AND MECHANICAL DRAWINGS FOR DETAILS OF CONDUIT AND PIPING EMBEDS. SEE NOTE 8. DWG SF00-000. WRAP CONDUITS WITH WATERSTOP AND PROVIDE 2" OF CONCRETE





Digitally signed by Alan Ho Reason: Reviewed for Code Compliance Date: 2019.04.29 21:34:11-07:00



STANTON, ORANGE CO., CA 90680

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MOUNTAIN PROJECTION OF THE PROJECT.	DATE	30

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Stamon Energy Reliability Center, LLC 600 Usesa Dr. Saite A - Stermonia, CA 19811 Phara 1970 499 5400 Tag (10, 400 5310

POWER ENGINEERS 18941 FOSTER, P.O. BOX 1000 DVERLAND PARK, KANEAS 89885-1000 (913) 681-2861 - www.powering.com

STANTON ENERGY	RELIABILITY	CENTER

FGC / AMMONIA STORAGE AREA

FGC GAS L.O. FIN-FAN COOLER FOUNDATION PLAN

DRAWING NUMBER SF04-103



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/24/19 12:00 P.M.

INSPECTION NUMBER (File Name): SERC_16-AFC-01_CTG-02 FND_20190620

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached SF02-102, SF02-102-1, SF02-101, SF00-010

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

CTG-02 FND

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan Paga

DATE: 6/20/19

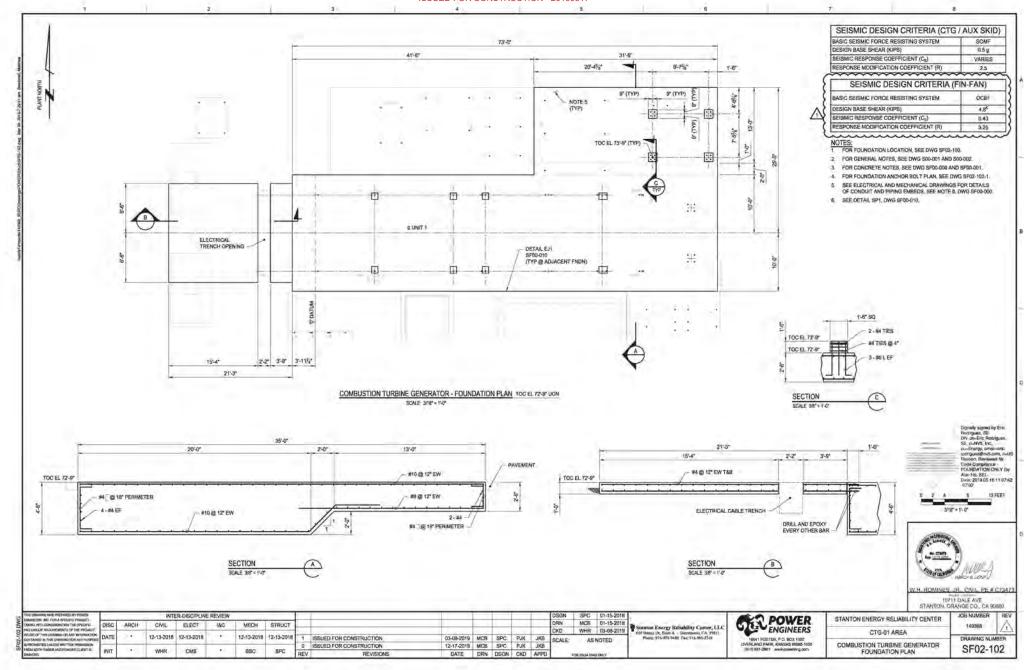


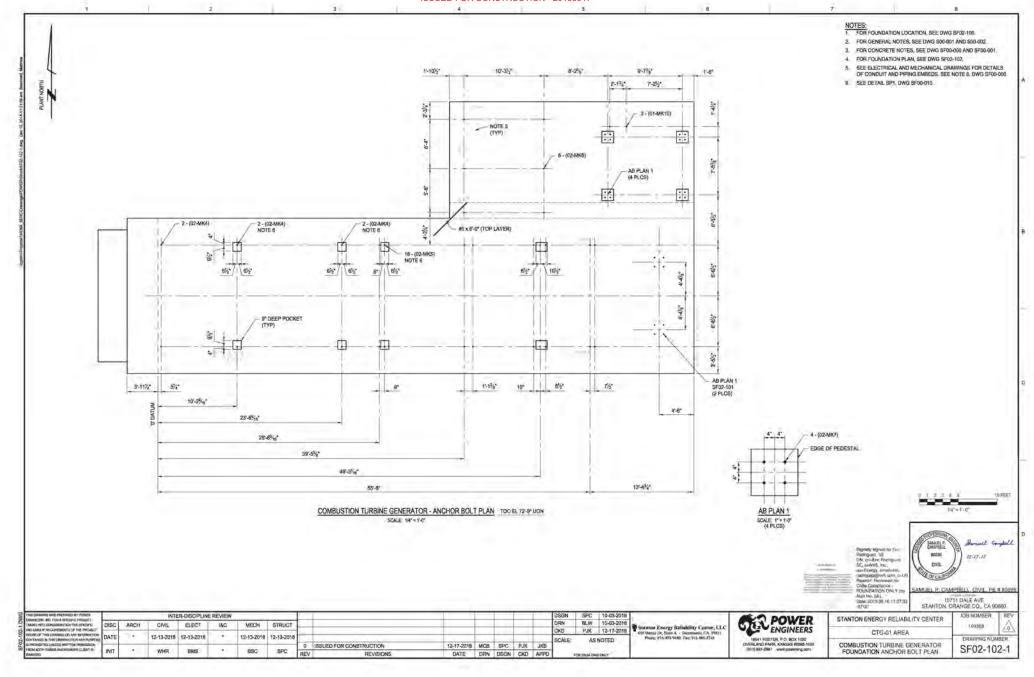
INSPECTION RESULT

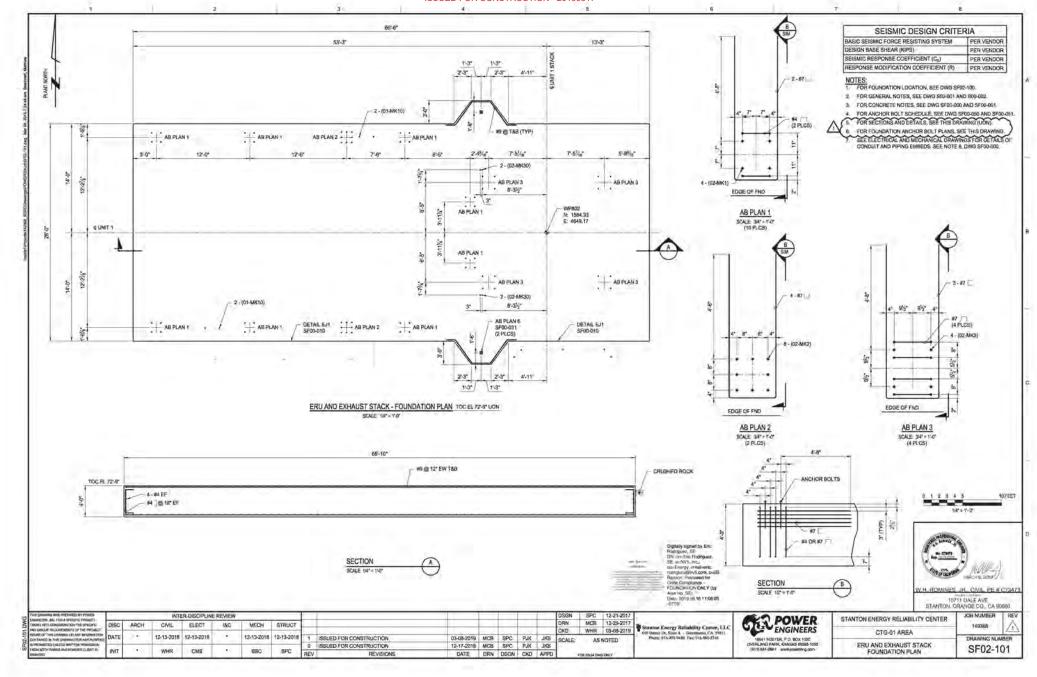
INSPECTION M	ADE: SERC_16	-AFC-01_CTG-0	02 FND_20190620	
DATE / TIME: _	20190624	1300 INSPE	сток: Mary Lee Knolle	
☑APPROVED □ DISAPPRO\□ REINSPECT	VED	RED	□AT RISK □PHASE PASS	
SIGNATURE:	SEEC, JA-NC-61 This impossed distributed only seed on admittant 20th and the control of the con	Digitally signed by Ma Lee Knolle Date: 2019.06.27 14:30:57 -07'00'	DATE: June 24, 20)19

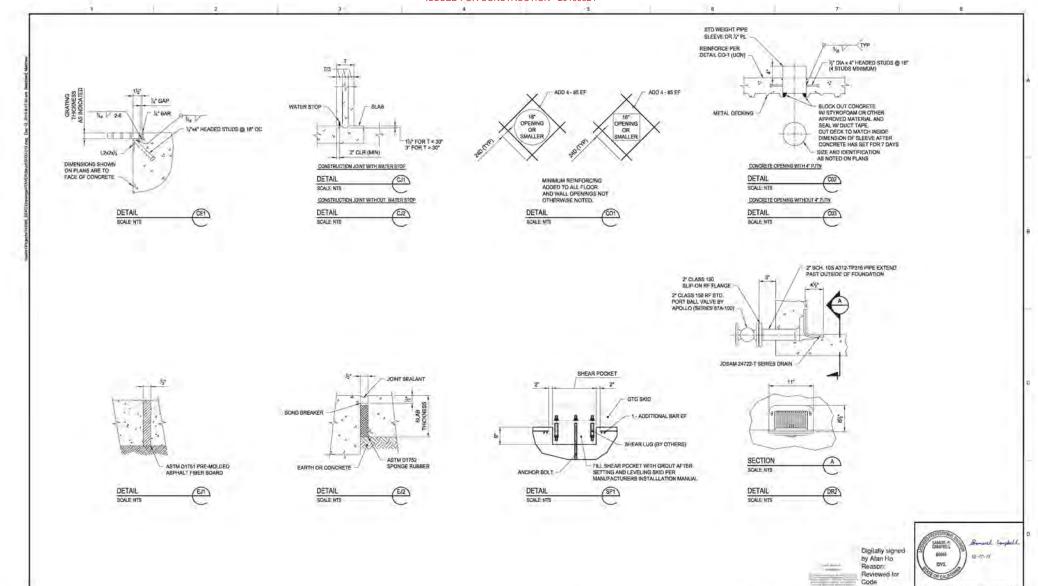
COMMENTS:

Per Plans SF02-102, SF02-102-1, SF02-101, SF00-010 No exceptions taken









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EMBRESH AC FOR A RECEIVE PROJECT TAKING WITH COMMONATION THE SPECIFIC	DISC	ARCH	CIVIL	ELECT	IAC	MECH	STRUCT								DRN	MCB	12-01-2017	34
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DIMETER	INIT		WHR	CMS	111	BSC	SPC	REV	HEVISIONS.	DATE	DRN	DSGN	CKD	APPD		OR Z2X34 DWS	STORE Y	1_

Stanton Energy Reliability Center, LLC 650 Nersi Dr. Stale A - Saremani, CA 1981. Fluori VI0-972-6405 Fee: VI0-800-5101 UNER AND PAPE, CANSAS 690 DVER AND PAPE, CANSAS 690

	Date; 2019.02.18 09;34;51 -08'00'		TIT DALE AVE DRANGE CO., CA 90	0680
POWER	STANTON ENERGY RELIABILI	TY CENTER	NOS NUMBER 149368	REV
16041 FOSTER, P.D. BOX 1000 PCAND PAPK, KAMEAS 6986-1000 (3) 681-2861 HWW.powering.com	STRUCTURAL FOUNDA STANDARD DE FAII		SF00-0	

Compliance.



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/24/19 12:00 P.M.

INSPECTION NUMBER (File Name): SERC_16-AFC-01_Power Block Wall Piers_20190624

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached SF02-115, SF00-030 & SF00-031

TYPE OF INSPECTION: □New ☑Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Power Block Wall Piers A1,2,3,4,5,6 / B1 / C1

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan O'-ARB, Inc., OU-QA/QC, C

DATE: 6/24/19

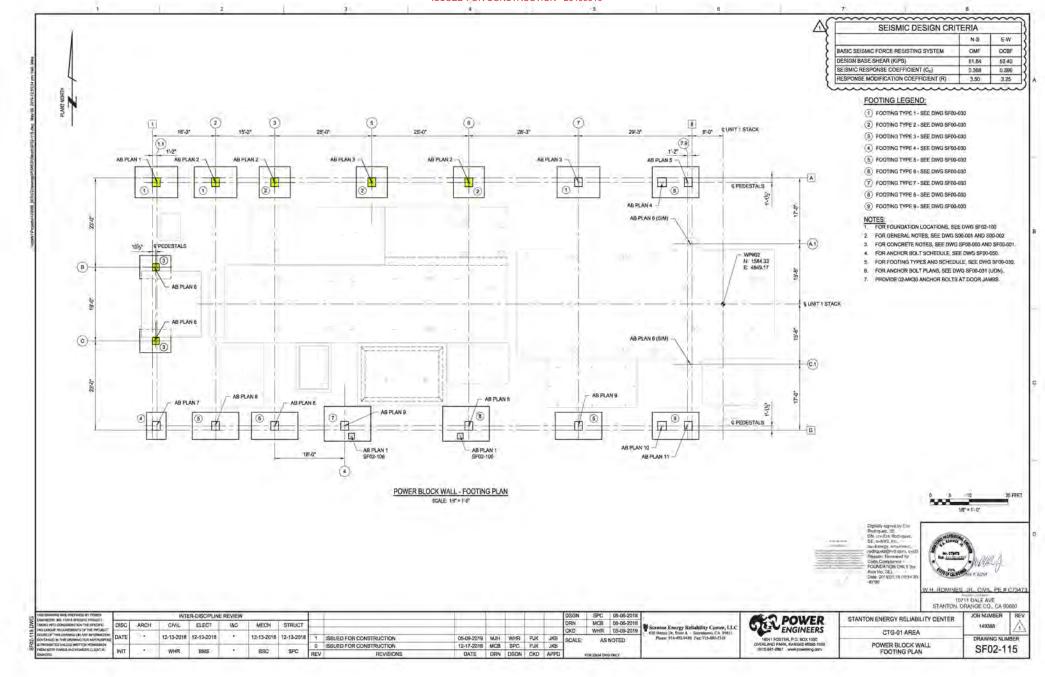


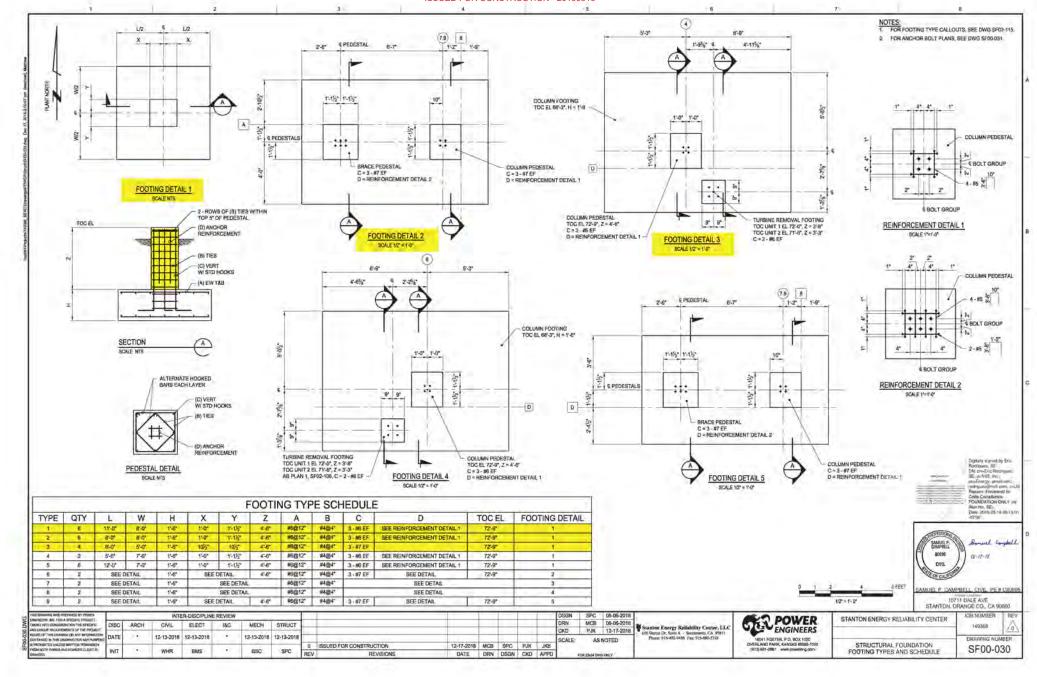
INSPECTION RESULT

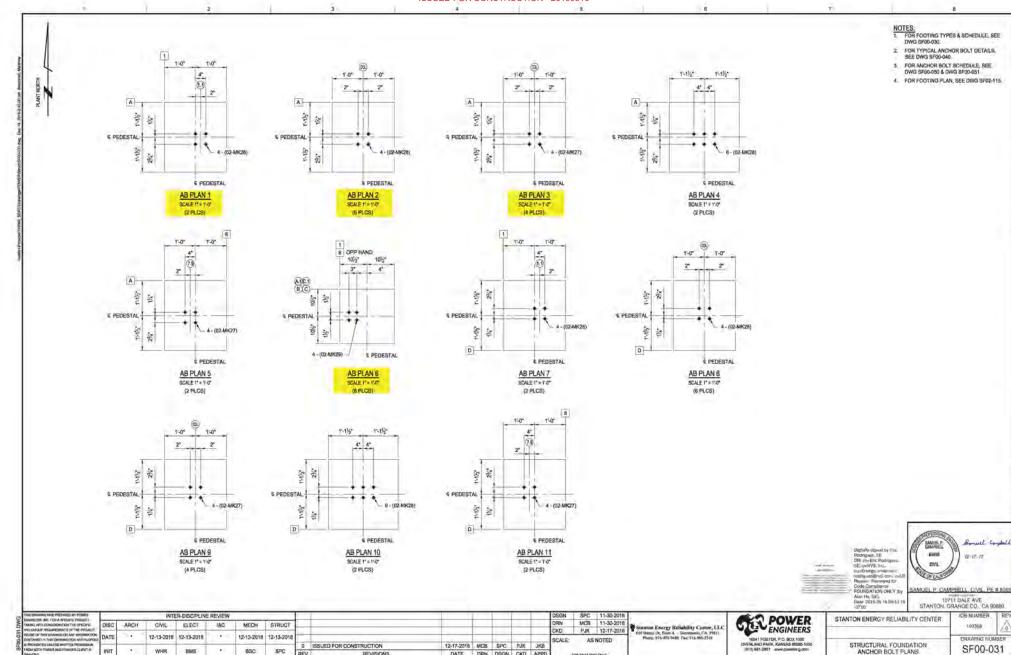
INSPECTION N	IADE: SERC_16	6-AFC-01_Power	r Block Wall Piers_20190624	
DATE / TIME: _	20190624	1300 INSPE	CTOR: Mary Lee Knolle	
☑APPROVED □ DISAPPRO □ REINSPEC	VED	RED	□AT RISK □PHASE PASS	
SIGNATURE:	NEEC_JA-AVC-61 — INSPECTED — The requiring it included only a well conditionally to do 2006. The requiring it included only as well conditionally to do 2006. Common oil liquidition of size principles for approximant of Proposed design and approximate to Novempetable by a Proposed design and approximate to Novempetable by a second of the condition of the November o	Digitally signed by Ma Lee Knolle Date: 2019.06.27 14:34:27 -07'00'	DATE: June 24, 20)19

COMMENTS:

Per plans SF02-115, SF00-030 & SF00-031 and specs No exceptions taken







DATE DRN DSGN CKD APPD

WHR

BMS

BSC

SPC

REV

REVISIONS

149368



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/24/19 12:00 P.M.
INSPECTION NUMBER (File Name): SERC_16-AFC-01_Fin Fan Cooler Piers_20190624
CONTRACTOR: ARB, Inc
CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached SF04-103 & SF00-050

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Fin Fan Cooler Piers

- * Form Work
- * Rebar
- * Cleanliness

REQUESTOR SIGNATURE: Jose Pagan Paga

DATE: 6/24/19

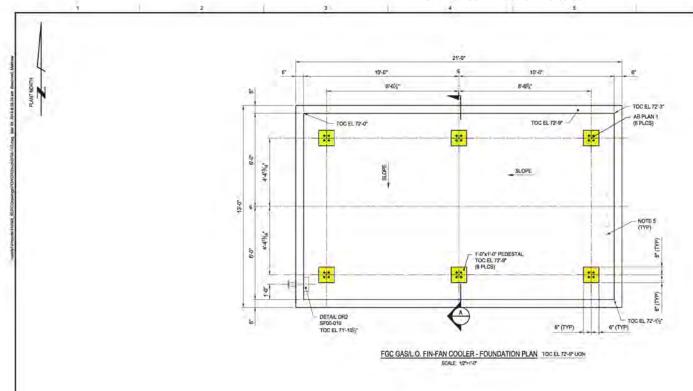


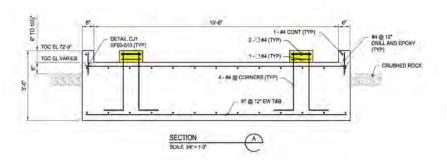
INSPECTION RESULT

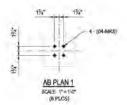
INSPECTION MA	ADE: SERC_1	6-AFC-01_Fin Fan C	ooler Piers_20190624
DATE / TIME: 20	0190624	1300 INSPECT	or: Mary Lee Knolle
☑APPROVED □ DISAPPROV □ REINSPECTI		IRED	□AT RISK □PHASE PASS
SIGNATURE:	SEEC, 36-APC-01 — D-SPEECTION of the control of the 20th Control	Digitally signed by Mary Lee Knolle Date: 2019.06.27 14:42:17 -07'00'	DATE: June 24, 201

COMMENTS:

Per plans SF04-103 & SF00-050 No exceptions taken







	SEISMIC DESIGN CRIT	ERIA
	BASIC SEISMIC FORCE RESISTING SYSTEM	OCBF
Λ	DESIGN BASE SHEAR (KIPS)	6.45 K
(1)	SEISMIC RESPONSE COEFFICIENT (C _S)	0.43
	RESPONSE MODIFICATION FACTOR (R)	3.25
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	****

NOTES:
1. FOR FOUNDATION LOGATION, SEE DWG SF64-100.

- 2. FOR GENERAL NOTES, SEE DWG 500-001 AND \$00-002.
- 1. FOR CONCRETE NOTES, SEE DWG SF00-000 AND SF00-001.
- 4. FOR ANCHOR BOLT SCHEDULE, SEE DWG SF00-050.
- 5. SEE ELECTRICAL AND MECHANICAL DRAWINGS FOR DETAILS OF CONDUIT AND PIPING EMBEDS. SEE NOTE 8. DWG SF00-000. WRAP CONDUITS WITH WATERSTOP AND PROVIDE 2" OF CONCRETE





Digitally signed by Alan Ho Reason: Reviewed for Code Compliance Date: 2019.04.29 21:34:11 -07:00



STANTON, ORANGE CO., CA 90680

THE CHAINS WAS PREMISED BY FORCE			INTE	R DISCIPLIN	E REVIEW										DSGN	SPC	01-23-201H	Г
	DISC	ARCH	CIVIL	ELECT	/&C	MECH	STRUCT								DRN	MCB	01-23-2018	12
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POWER ENGINEERS 18941 FOSTER, P.O. BOX 1000 DVERLAND PARK, KANEAS 89885-1000 (913) 681-2861 - www.powering.com

STANTON ENERGY RELIABILITY CENTER

FGC / AMMONIA STORAGE AREA FGC GAS L.O. FIN-FAN COOLER FOUNDATION PLAN

DRAWING NUMBER SF04-103

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Š	TAKING WITH COMMONATION THE SPECIFIC	DISC
4-103	CONTAINED IN THE LIBRARIO FOR ANY PARTIES.	DATE
95	G PROPERTY CHARLES AND FORESTS (LIENT S-	INIT

ARCH	CIVIL	ELECT	/&C	MECH	STRUCT	-			-	-			DRN	MCB WHR	01-23-201#	Stanton Energy Reliability Center, LLC
		5.79.77.83		COLUMN ASSESSMENT	900.00		and the same and a second second		100		100	1	CKD	WHIR	03-08-2019	650 Bergu Dr. State A + Stormwell, CA 95811
7.	12-13-2018	12-13-2018		12-13-2018	12-13-2018	1	ISSUED FOR CONSTRUCTION	03-68-2019	MCB	SPC	PJK	JKB	SCALE:	AS	NOTED	Phone: 976-979-9480 Fac 918-MG-5318
	100.07	- 157n		1837	37.11	0	ISSUED FOR CONSTRUCTION	12-17-2018	MCB	SPC	PJK	JKB	D.O.C.		1,000	The state of the s
	WHR	CMS		BSC	SPC	REV	DEVISIONS	DATE	DEM	DOCAL	CKD	APPD	1 .	-	CONTRACT OF THE PARTY OF THE PA	

										ANCH	OR BOL	TSCHED	ULE					NOTES:	
MARK UMBER	TYPE	BOLT DIA (IN)	NO. REQ'D	A	В	F	DIN G	L	ANCHOR PLATE SIZE	BOLT	NO. OF NUTS @ TOP	BOND BREAKER	GROUT	PROJ.	ANCHOR LOCATION	DWG REFERENCE NO.	REMARKS	2. HOLE OL PLATE V	PICAL ANCHOR BOLT DETAIL IG SP00-040 IA ON ANCHOR PLATE AND NASHER SHALL BE NA* LARGE OLT DIA UON.
01-MK1	HB	3*	46	22"	6			29"	(1011/06)		1	VES	21	7"	UTILITY RACK 1	1,10		3 FIRST N	UT FINGER TIGHT, SECOND A
01-MK2	HB	4"	64	n	6"	-		29"			1 -1 -	YES	- 2	T	UTILITY RACK 2	4 1		4. WHAPT	OF OF BOLT BELOW TOC W
01-MK9	-	30	8								1		0	3"	CTG STAIR PLATFORM		HILTI HDI-L-SS-303 DROP IN ANCHOR		APE FOR BOND BREAK, BON = 8 3 DIA
01-MK8	ADH	16"	-	6*				9"			1		0"	3*	STEEL SUPPORTS			5. PELD LO	OCATE DOOR AND OPENING NCHORS PER A02-101, A02-1
1-MK10	ADH	19*	100	5*				90			+		VARIES	4	MISCELLANEOUS LADDERS / STAIRS			A02-104,	, AND PRE-ENGINEERED IG ASSEMBLY DRAWINGS
1-MK11	ADH	智	240	8*				115			1 =			3*	CABLE TRAY SLEEPER 1 AND 2	SF01-108		ANCHOR	R INTO SLAB ON GRADE
	-	700	-	-					*****		-		-						
2-MK1	RB	1%*	80	25*	11.			41%	%'x4'x4'		2	YES	2*	12*	ERU	SF02-101	F1554 GR 105, NOTE 3	LEGEND:	TOPANIE
2-MKZ	HB	132	32	25*	re			44*	20 M		2	YES	2	12"	ERU	SF02-101	F1554 GR 105, NOTE 2 F1554 GR 105, NOTE 3	- Presurue	CHONINE
2-MK3 2-MK4	RBS	2"	32 12	25"	137	4*	15*	-	%"x5"x5" %"x4"x4"		2	VES	2"	7%*	EXHAUST STACK COMBUSTION TURBINE GENERATOR	SF02-101 SF02-102-1	F1554 GR 105	1	
2-MK5	RBS	1%*	36	25"	6);"	4	161	35%	26.x4.x4.				2"	7%	COMBUSTION TURBINE GENERATOR	SF02-102-1	F1554 GR 105	1	
2-MKB	HB	170	12	50.	5"		10	26"	T8 X4 X5		,	YES	2	6.	AUXILIARY SKID	SF02-102-1 SF02-102-1	F1554 GR 105	1	
2-MK7	ADH	36*	16	9"	-			14"			1	100	2"	5	FIN-FAN LUBE OIL COOLER:	SF02-102-1	F1004 OK 100	1	
2-MK8	ADH	500	16	8*		-		111		-	1	-	0"	3*	OILY WATER WASTE TANK	SF02-103		1	
2-MK9	ADH	发	12	6"				gr			1		0.	3*	FOGGING DRAIN TRANSFER PUMP	SF02-104		1	
-MK10	- 140	- "													FOGGING DRAIN TANK	SF02-104		1	
9MK11	ADH	32	- 8	9*				12"			1		0.	3*	CO2 FIRE PROTECTION SKID	SF02-104		1	
-MK12	НВ	15"	В	13*	3*			17*		-	1	YES	2"	- 4	FOGGING SKID	SF02-104	F1554 GR 105	1	
-MK13	ADH	34"	12	9"				14"			1		2"	5"	WATER INJECTION SKID	SF02-104		15.1	
-MK14	ADH	72	12	9-				124					01	3*	13.8kV SWITCHGEAR	SF02/105	F1554 GR 55	12	
MK15		34"	48								10		0"	3*	TURBINE REMOVAL FOUNDATION	SF02-106	HILTI HSLJ-M20		
-MK16	ADH	14"	28	8*				13"			7		2"	5"	ERU PURGE/TEMPERING AIR BLOWER	SF02-107	F1864 GR 106		
-MK17	HB	35	16	17	4"			22"			1 - 1 -	YES	2	5	AMMONIA INJECTION SKID	SF02-108	F1554 GR 55		
2-MK18	ADH	1/4"	24	8*			-	114					0-	3*	CEMS ENCLOSURE	SF02-109			
-MK19	HB	%	8	14"	4"			19*			1	YES	2	5*	FUEL GAS COALESCING FILTER SKID	SF02-111	F1554 GR 55		
-MK20	ADH	12	4	6*	=	-		8"			- t -		07	- z	DESICCANT AIR DRYER	SF02-112			
2-MK21	ADH	35	4	6-		1		81			1		0,	2	INSTRUMENT AIR RECEIVER	SF02-112			
-MK22	ADH	4.	- к	12"		=		16"			- 1		0.	4.	450V AUXILIARY TRANSFORMER	SF02-113		1	
-MK23	ADH	15	- 8	6*				81					0"	2,	NEUTRAL GROUNDING RESISTOR	SF02-113			
-MK24	ADH	18		6		-		6"			-1-		0"	r	COMPRESSED AIR RECEIVER	SF02-114			
-MK25	ADH	1/2	1	8	~	~	~	8			- 1		0"	~in	AIR COMPRESSOR	SF02-114			
-MK26	HB	Nº 1/4.	32	12"	3"			15"	<u> </u>		11		0. (3"	AIR COMPRESSOR SUN SHADE	SF02-114			
-MK27	HB	14:	48	18	7	\sim	\sim	22	1		1 -	YES	0.	~	POWER BLOCK WALL COLUMN		F1554 GR 55		
MK28	HB	1	88	201	4*	-	-	24*			1 -	YES	0"	- 4	POWER BLOCK WALL COLUMN			4	
-MK29	HB	- %	32	18*	3"			21*			,	YES	ů.	3*	POWER BLOCK WALL COLUMN			4	
-MK30	ADH	W	08	8*	-			8			1 =		0"	2	POWER BLOCK WALL DOOR / OPENING		NOTES:	1	
4-MK1	НВ	P	6	23*	4"			39"			1	YES	or.	16*	AMMONIA STORAGE TANK	SF04-101		-	
4-MKZ															AMMONIA VENT BATH TANK	SF04-101			e-min-
-мкз	ADH	75	ō	12"		1	1	16"		f	- 1 -		2"	w.	AMMONIA FORWARDING PUMP SKID	SF04-101-1		1	The state of
4-MK4	HB	34	10.	20"	4			25"			1 -	YES	2	5"	FUEL GAS COMPRESSOR	SF04-102		(2)	to mon
4-MK5	HB	*	24	21:	22			26°			ż	YES	2"	6*	FGC GAS/L O, FIN-FAN COOLER	SF04-103		1	m - 1) ACCO-
4-MK6	ADH	56"	, "А	B*				112			1		0"	3*	4160V FGC AUXILIARY TRANSFORMER	SF04-104	FIELD VERIFY WITH EQUIPMENT		3455 300
4-MK7	ADH	15	4	7	<u></u>	1 = 1		9*			1		0"	2*	FGC SOFT STARTER	SF04-105		MH.	ROMINES, JR., CIVIL PE
4-MK8	ADH	W.	2	5*	77			T			1		0	2	AMMONIA STORAGE GUARDRAIL	SS04-101		10	10/11 DALE AVE TANTON, DRANGE CO., C
IE WILL PRODUCE BIC. FOR A 1941	DAY ROLL	1		INTER-	DISCIPLIN	E REVIEW			6 ISSUED FOR CONSTRUC	CTION		06-17-2019 MC	B JDH PJ	K JKB DSGN	SPC 12-01-2017	at a	POWER STAN	TON ENERGY RELIABILITY CO	T POD STREET



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/26/19 8:00

INSPECTION NUMBER (File Name): SERC_16-AFC-01_Cathodic Protection UG Pipe_20190626

CONTRACTOR: ARB, Inc.

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

Inspection of welds for UG Carbon and Stainless Steel pipe prior to back fill.

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

See attached CP01-002,003,005,006,007,008 & Mech1-7.0

DATE: _6/26/2019 REQUESTOR SIGNATURE: Jose Pagan Of ARB, Inc., OU-DA/OC, C



INSPECTION RESULT

INSPECTION MA	NDE: SERC_16-	AFC-01_Cathodic	Protection UG Pipe_20190	1626
DATE / TIME: 20	0190626	INSPECT	or: Mary Lee Kı	nolle
□ APPROVED □ DISAPPROV □ REINSPECTI		ED	□AT RISK ☑PHASE PASS	
SIGNATURE:	SERC HAPCOS This impossible and are seen confidential to 200. This impossible and are seen confidential to 200. The impossible and are seen confidential to 200. Common coult lynginus of appealments of appealments of Proposite changes and appealments. Not appealments of Proposite changes are produced as a completation of a confidential and appealments. Not confident and are detailed as a confidential and are detailed as a confidenti	Digitally signed by Mary Lee Knolle Date: 2019.06.28 08:59:40 -07'00'	DATE:	June 26, 2019

COMMENTS:

per plans CP01-002,003,005,006,007,008 & Mech1-7.0 Observed installation on Cathodic to the under ground piping only, the balance of install pending back fill of north trench No exceptions taken



INSPECTION REQUEST

REQUESTED INSPECTION DATE / TIME: 6/28/2019 9:00 a.m.

INSPECTION NUMBER (File Name): SERC_16-AFC-01_Fire Water Encasement_20190628

CONTRACTOR: ARB,Inc

CONTACT PERSON: Jose Pagan

AREAS TO BE INSPECTED (ATTACHED ALL RELEVANT PLANS, PHOTOS, ETC.):

See attached MP01-011,MP01-013,MP01-014 & MP00-072

TYPE OF INSPECTION: ⊠New □Re-Inspection Previous IR #:

COMMENTS (ATTACH ADDITIOANL PAGES IF NEEDED):

Fire Water Line

- * Form Work
- * Rebar
- * Cleanliness

See RFI-00060 if you have any questions on Revisions

DATE: 6/28/2019 REQUESTOR SIGNATURE: Jose Pagan

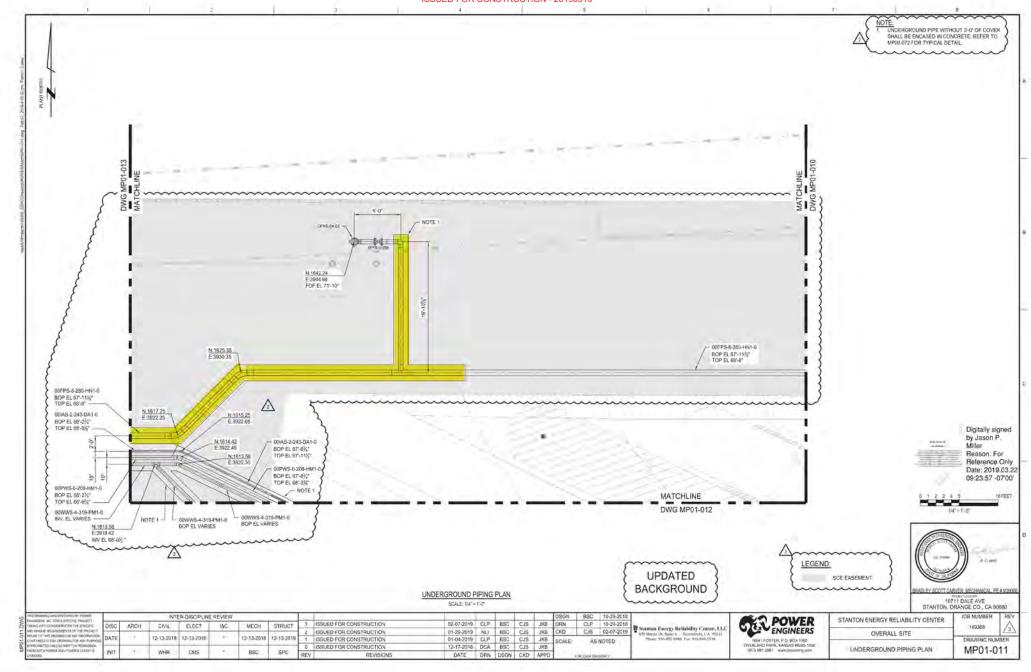


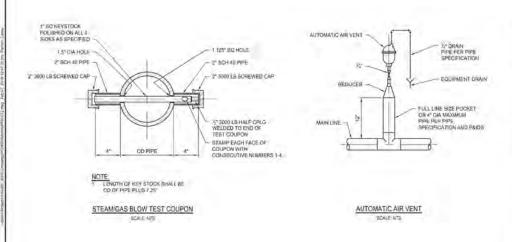
INSPECTION RESULT

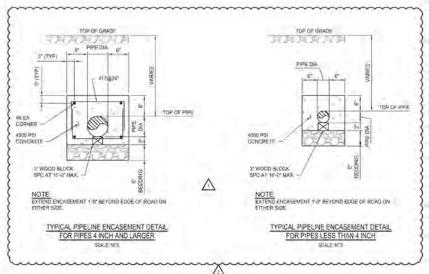
INSPECTION MA	ADE: SERC_16-	-AFC-01_Fire Wate	r Encasement_20190628
DATE / TIME: 2	0190628	INSPECT	or: Mary Lee Knolle
		RED	□AT RISK □PHASE PASS
SIGNATURE:	SERC_JG-AFC-81 — INNERCED — This requires the time and only to early configurate to the 20th of the configuration to the 20th of the configuration of the 4C-40th of the configuration of the quantitation of the production of the configuration of the configuration of the configuration of the production of the producti	Digitally signed by Mary Lee Knolle Date: 2019.06.28	DATE: June 26, 2019

COMMENTS:

Per Plans MP01-011,MP01-013,MP01-014 & MP00-072 No exceptions taken









Digitally signed by Jason P. Miller Reason: Reviewed for Code Compliance Date: 2019.05.16 12:39:36 -07'00'



D. Frient

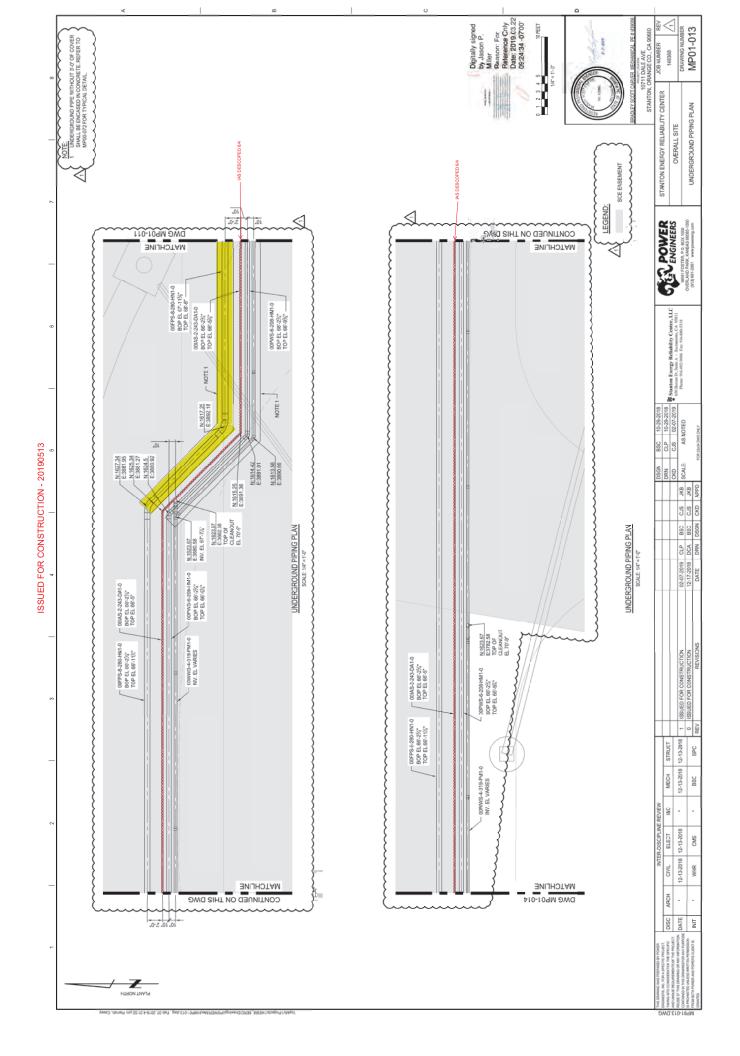
10711 DALE AVE

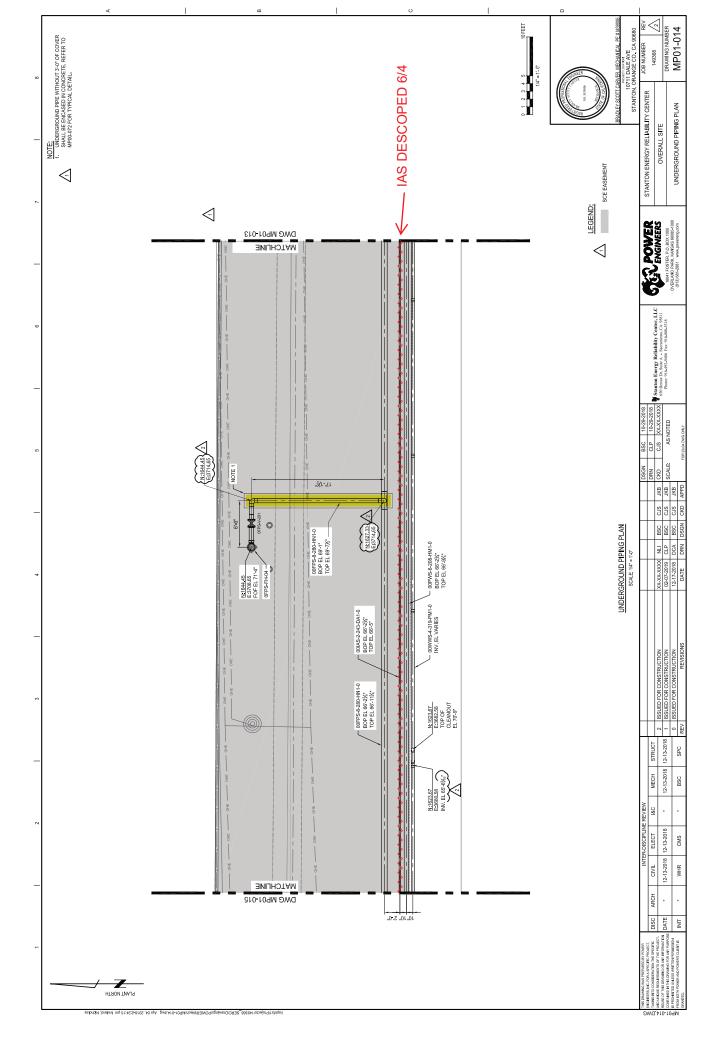
10 THE DWAND WAS TRANSPORTED TO SERVE			ALTE	R-DISCIPLINE	REVIEW			1	I						DSGN	BSC	02-09-2018	Т
TAMAGINTO CONSEGUATION THE STRUCT	Disc	ARCH	CIVIL	ELECT	lác.	MECH	STRUCT						7. 1		DRN.	CCP	82-09-2018	1
En the man and an analysis of the man		-			-	1000	-	2	ISSUED FOR CONSTRUCTION	02-07-2019	CLP	BSC	CJS	JKB	CKD	CJS	02-07-2019	1.0
CONTRACTOR DESCRIPTION AND RESIDENCE	DATE		12-13-2018	12-13-2018		12-13-2018	12-13-201B	1	ISSUED FOR CONSTRUCTION	01-29-2019	NU	BSC	CJS	JKB-	SCALE:	NONE		02-09-201H 02-07-2019
E PER SETTION NAME OF THE PARTY OF								0	ISSUED FOR CONSTRUCTION	12-17-2018	LPW	BSC-	CJS	JKB				
SUPPLIED AND SCHOOL OF THE STATE OF THE STAT	INIT	INIT	WHE	CMS		BSC	SPC	REV	REVISIONS	DATE	DRN	DSGN	CKD	APPD		FOR ZUGA DIV	ODADO	

Stanton Energy Reliability Center, LLC #W Great Dr. Saile 8 - Surmonda, CA 94611 -Phase 916-972-9986 For 916-998-SER

POWER ENGINEERS
THIS EXCEPTION P.D. BEN 1080
DVERLAND PARK ILMEAS BIOES TO B
THE RESTAURT NAME AND ADDRESS OF THE PERSON NAMED IN

	STANTON, ORANGE CO., CA 90660						
STANTON ENERGY RELIABIL	ITY CENTER	JOB NUMBER 149368	REV 2				
MECHANICAL PIPI INSTALLATION DET	MP00-072						





End Report