

Spurlock Station Units 1-4 Co-fire Project Scoping Report



East Kentucky Power Cooperative

Spurlock Units 1-4 Co-fire PSR Project No. 164714

> Revision 4 October 2024



Spurlock Station Units 1-4 Cofire Project Scoping Report

prepared for

East Kentucky Power Cooperative Spurlock Units 1-4 Co-fire PSR Maysville, Kentucky

Project No. 164714

Revision 4 October 2024

prepared by

Burns & McDonnell Engineering Company, Inc. Kansas City, Missouri

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INDEX AND CERTIFICATION

East Kentucky Power Cooperative Spurlock Station Units 1-4 Co-fire Project Scoping Report Project No. 164714

Report Index

<u>Chapter</u>		<u>Number</u>
<u>Number</u>	Chapter Title	<u>of Pages</u>
1.0	Executive Summary	10
2.0	Introduction	2
3.0	Project Defintion	17
4.0	Plant Performance & Emmissions	2
5.0	Project Execution Plan	14
6.0	Project Schedule	2
7.0	Capital Cost Estimates	9
8.0	Conclusions & Recommendations	1

Certification

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TABLE OF CONTENTS

Page No.

1.0	EXE	CUTIVE	SUMMARY	1-1
	1.1	Purpose	3	
	1.2	Project	Configuration Summary	
		1.2.1	Existing Facility Description	
		1.2.2	Future Configuration & Modifications	
	1.3		ting Approach	
	1.4		le	
	1.5		timate	
	1.6		nance and Emissions Estimates	
	1.7		Risks	
	1.7	1.7.1	Design/Engineering Risks	
		1.7.2	Procurement Risks	
		1.7.2	Construction/Startup Risks	
	1.8		sions & Recommendations	
	1.0	Conclus		1-10
2.0			ION	2.4
2.0	2.1			
	2.1	-	ound	
		1	of Study	
	2.3	•	ves	
	2.4	Limitati	ions and Qualifications	
3.0	PRO	JECT DE	EFINITION	
	3.1		ocation and Layout	
	3.2		•	
			Overview	
	-	Project	Overview Scope and Design Assumptions	
	3.3	Project Project	Scope and Design Assumptions	
	-	Project Project 3.3.1	Scope and Design Assumptions Project Scope	
	3.3	Project Project 3.3.1 3.3.2	Scope and Design Assumptions Project Scope Key Design Documents	
	-	Project Project 3.3.1 3.3.2 General	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria	3-8 3-8 3-8 3-8 3-9
	3.3	Project Project 3.3.1 3.3.2 General 3.4.1	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy	3-8 3-8 3-8 3-9 3-9
	3.3	Project (Project (3.3.1) 3.3.2 General 3.4.1 3.4.2	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions	3-8 3-8 3-8 3-9 3-9 3-9 3-10
	3.3	Project (Project (3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy	3-8 3-8 3-8 3-8 3-9 3-9 3-10 3-10
	3.3	Project (Project (3.3.1) 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations	3-8 3-8 3-8 3-9 3-9 3-9 3-10 3-10 3-11
	3.3	Project (Project (3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria	3-8 3-8 3-8 3-9 3-9 3-10 3-10 3-11 3-11
	3.3	Project (Project (3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel	3-8 3-8 3-8 3-9 3-9 3-10 3-10 3-11 3-11 3-11
	3.3	Project (Project (3.3.1) 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6 3.4.7	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel Burner Modifications	3-8 3-8 3-8 3-9 3-9 3-9 3-10 3-10 3-10 3-11 3-11 3-11 3-12
	3.3	Project (Project (3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6 3.4.7 3.4.8	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel Burner Modifications Boiler Modifications	3-8 3-8 3-8 3-9 3-9 3-10 3-10 3-10 3-11 3-11 3-11 3-11 3-12 3-12 3-12
	3.3	Project (Project (3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6 3.4.7 3.4.8 3.4.9	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel Burner Modifications Boiler Modifications Boiler Air	$\begin{array}{c} & & & & & & & & & & & & & & & & & & &$
	3.3	Project Project 7 3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6 3.4.7 3.4.8 3.4.9 3.4.10	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel Burner Modifications Boiler Modifications Igniter Modifications	$\begin{array}{c} & & & & & & & & & & & & & & & & & & &$
	3.3	Project (Project (3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6 3.4.7 3.4.8 3.4.9 3.4.10 3.4.11	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel Burner Modifications Boiler Modifications Boiler Air Igniter Modifications Flue Gas	$\begin{array}{c} & & & & & & & & & & & & & & & & & & &$
	3.3	Project Project 7 3.3.1 3.3.2 General 3.4.1 3.4.2 3.4.3 3.4.4 3.4.5 3.4.6 3.4.7 3.4.8 3.4.9 3.4.10	Scope and Design Assumptions Project Scope Key Design Documents Design Criteria Operating and Control Philosophy Design Conditions Redundancy Life Safety Considerations Environmental Design Criteria Fuel Burner Modifications Boiler Modifications Igniter Modifications	$\begin{array}{c} & 3-8 \\ & 3-8 \\ & 3-8 \\ & 3-9 \\ & 3-9 \\ & 3-9 \\ & 3-10 \\ & 3-10 \\ & 3-11 \\ & 3-11 \\ & 3-11 \\ & 3-11 \\ & 3-12 \\ & 3-12 \\ & 3-12 \\ & 3-13 \\ & 3-13 \\ & 3-14 \\ & 3-14 \end{array}$

5.1General Approach5-15.2Construction Management5-25.2.1Project Controls5-25.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurement & Materials Management5-25.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3.1Architectural Design5-65.3.2Civil Design5-65.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.7Project Tools5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.3Procurement Status Reporting5-10			3.4.14	Wastewater	
3.4.17Geotechnical Data3-153.4.18Structural3-153.4.19Construction Power.3-163.4.20Electrical Power Systems3-163.4.21Ventilation & Hazardous Area Classification3-164.0PLANT PERFORMANCE & EMISSIONS4-14.1Performance Estimate Basis4-24.2Performance Estimate Qualifications4-24.3Emissions Estimates4-24.3Emissions Estimates4-25.0PROJECT EXECUTION PLAN5-15.1General Approach5-15.2Construction Management5-25.2S.2.1Project Controls5-25.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurrement & Materials Management5-35.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Status Reporting5-9 <th></th> <th></th> <th>3.4.15</th> <th>Noise Criteria</th> <th></th>			3.4.15	Noise Criteria	
3.4.17Geotechnical Data3-153.4.18Structural3-153.4.19Construction Power.3-163.4.20Electrical Power Systems3-163.4.21Ventilation & Hazardous Area Classification3-164.0PLANT PERFORMANCE & EMISSIONS4-14.1Performance Estimate Basis4-24.2Performance Estimate Qualifications4-24.3Emissions Estimates4-24.3Emissions Estimates4-25.0PROJECT EXECUTION PLAN5-15.1General Approach5-15.2Construction Management5-25.2S.2.1Project Controls5-25.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurrement & Materials Management5-35.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Status Reporting5-9 <th></th> <th></th> <th>3.4.16</th> <th>Aesthetics and Landscaping</th> <th></th>			3.4.16	Aesthetics and Landscaping	
3.4.19 Construction Power. 3-16 3.4.20 Electrical Power Systems. 3-16 3.4.21 Ventilation & Hazardous Area Classification. 3-16 4.0 PLANT PERFORMANCE & EMISSIONS. 4-1 4.1 Performance Estimate Basis 4-2 4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates. 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-2 5.2.4 Starup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design			3.4.17		
3.4.20 Electrical Power Systems 3-16 3.4.21 Ventilation & Hazardous Area Classification 3-16 4.0 PLANT PERFORMANCE & EMISSIONS 4-1 4.1 Performance Estimate Basis 4-2 4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-3 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-6 5.3.1 Architectural Design 5-6 5.3.2 Civil Design			3.4.18	Structural	
3.4.21 Ventilation & Hazardous Area Classification. 3-16 4.0 PLANT PERFORMANCE & EMISSIONS 4-1 4.1 Performance Estimate Basis 4-2 4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates. 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management. 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Proformance and Emissions Testing 5-3 5.2.4 Startup and Commissioning 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design 5-6 5.3.2 Civil Design 5-6 5.3.3 Structural Design 5-6 5.3.4 Mechanical Design 5-6			3.4.19	Construction Power	
3.4.21 Ventilation & Hazardous Area Classification. 3-16 4.0 PLANT PERFORMANCE & EMISSIONS 4-1 4.1 Performance Estimate Basis 4-2 4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates. 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management. 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Proformance and Emissions Testing 5-3 5.2.4 Startup and Commissioning 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design 5-6 5.3.2 Civil Design 5-6 5.3.3 Structural Design 5-6 5.3.4 Mechanical Design 5-6			3.4.20		
4.1 Performance Estimate Basis 4-2 4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-2 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-5 5.3.1 Architectural Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-6 5.4 Constructability 5-8 5.4 Constructability 5-8 5.4 <th></th> <th></th> <th></th> <th></th> <th></th>					
4.1 Performance Estimate Basis 4-2 4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-2 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-5 5.3.1 Architectural Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-6 5.4 Constructability 5-8 5.4 Constructability 5-8 5.4 <td>4.0</td> <td></td> <td></td> <td></td> <td></td>	4.0				
4.2 Performance Estimate Qualifications 4-2 4.3 Emissions Estimates 4-2 5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-2 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design 5-6 5.3.2 Civil Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-6 5.3.6 Instrumentation and Controls Design 5-7 5.3.7 Project Tools 5-8 <t< td=""><td>4.0</td><td></td><td></td><td></td><td></td></t<>	4.0				
4.3 Emissions Estimates. 4-2 5.0 PROJECT EXECUTION PLAN. 5-1 5.1 General Approach 5-1 5.2 Construction Management. 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management. 5-2 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality. 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design 5-5 5.3.2 Civil Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-7 5.4 Constructability 5-8 5.4 Constructability 5-8 5.5 Contract List 5-9 5.6 Procurement Exec					
5.0 PROJECT EXECUTION PLAN 5-1 5.1 General Approach 5-1 5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-2 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3 Detailed Engineering 5-4 5.3 Civil Design 5-5 5.3.2 Civil Design 5-6 5.3.3 Structural Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-6 5.4 Constructability 5-8 5.5 Contract List 5-9 5.6 Procurement Execution					
5.1General Approach5-15.2Construction Management5-25.2.1Project Controls5-25.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurement & Materials Management5-25.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3.1Architectural Design5-55.3.2Civil Design5-65.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.3Procurement Status Reporting5-10		4.3	Emissic	ons Estimates	
5.2 Construction Management 5-2 5.2.1 Project Controls 5-2 5.2.2 Site Specific Project Documentation / Procedures 5-2 5.2.3 Procurement & Materials Management 5-2 5.2.4 Startup and Commissioning 5-3 5.2.5 Performance and Emissions Testing 5-3 5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design 5-5 5.3.2 Civil Design 5-6 5.3.3 Structural Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-6 5.3.6 Instrumentation and Controls Design 5-7 5.3 Constructability 5-8 5.4 Constructability 5-8 5.5 Contract List 5-9 5.6 Procurement Execution 5-9 5.6.1 <td< td=""><td>5.0</td><td>PRO.</td><td>JECT EX</td><td></td><td>5-1</td></td<>	5.0	PRO.	JECT EX		5-1
5.2.1Project Controls5-25.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurement & Materials Management5-25.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3.1Architectural Design5-55.3.2Civil Design5-65.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3Constructability5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.2Procurement Summary5-95.6.3Procurement Summary5-95.6.3Procurement Summary5-95.6.3Procurement Status Reporting5-10		5.1	General	l Approach	
5.2.1Project Controls5-25.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurement & Materials Management5-25.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3.1Architectural Design5-55.3.2Civil Design5-65.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.2Procurement Summary5-95.6.3Procurement Summary5-95.6.3Procurement Status Reporting5-10		5.2	Constru	action Management	
5.2.2Site Specific Project Documentation / Procedures5-25.2.3Procurement & Materials Management5-25.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3Detailed Engineering5-45.3.1Architectural Design5-55.3.2Civil Design5-65.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.2Procurement Summary5-95.6.3Procurement Summary5-95.6.3Procurement Summary5-95.6.3Procurement Status Reporting5-10					
5.2.3Procurement & Materials Management5-25.2.4Startup and Commissioning5-35.2.5Performance and Emissions Testing5-35.2.6Engineering5-35.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3Detailed Engineering5-45.3.1Architectural Design5-55.3.2Civil Design5-65.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10			5.2.2		
5.2.4Startup and Commissioning			5.2.3		
5.2.5Performance and Emissions Testing.5-35.2.6Engineering.5-35.2.7Safety & Environmental5-35.2.8Quality.5-35.2.9Contracts5-45.3Detailed Engineering5-45.3Detailed Engineering5-55.3.2Civil Design5-55.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability.5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Status Reporting5-10			5.2.4	•	
5.2.6 Engineering 5-3 5.2.7 Safety & Environmental 5-3 5.2.8 Quality 5-3 5.2.9 Contracts 5-4 5.3 Detailed Engineering 5-4 5.3 Detailed Engineering 5-4 5.3 Detailed Engineering 5-4 5.3 Detailed Engineering 5-4 5.3.1 Architectural Design 5-5 5.3.2 Civil Design 5-5 5.3.3 Structural Design 5-6 5.3.4 Mechanical Design 5-6 5.3.5 Electrical Design 5-6 5.3.6 Instrumentation and Controls Design 5-7 5.3.7 Project Tools 5-8 5.4 Constructability 5-8 5.5 Contract List 5-9 5.6 Procurement Execution 5-9 5.6.1 Critical Equipment & Materials 5-9 5.6.2 Procurement Summary 5-9 5.6.3 Procurement Status Reporting 5-10			5.2.5		
5.2.7Safety & Environmental5-35.2.8Quality5-35.2.9Contracts5-45.3Detailed Engineering5-45.3.1Architectural Design5-55.3.2Civil Design5-55.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.3Procurement Status Reporting5-10			5.2.6		
5.2.8Quality			5.2.7		
5.2.9Contracts $5-4$ 5.3 Detailed Engineering $5-4$ $5.3.1$ Architectural Design $5-5$ $5.3.2$ Civil Design $5-5$ $5.3.3$ Structural Design $5-6$ $5.3.4$ Mechanical Design $5-6$ $5.3.5$ Electrical Design $5-6$ $5.3.6$ Instrumentation and Controls Design $5-7$ $5.3.7$ Project Tools $5-8$ 5.4 Constructability $5-8$ 5.5 Contract List $5-9$ 5.6 Procurement Execution $5-9$ $5.6.1$ Critical Equipment & Materials $5-9$ $5.6.2$ Procurement Summary $5-9$ $5.6.3$ Procurement Status Reporting $5-10$			5.2.8		
5.3.1Architectural Design5-55.3.2Civil Design5-55.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Status Reporting5-10			5.2.9		
5.3.1Architectural Design5-55.3.2Civil Design5-55.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Status Reporting5-10		5.3	Detaile	d Engineering	
5.3.2Civil Design5-55.3.3Structural Design5-65.3.4Mechanical Design5-65.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10			5.3.1	Architectural Design	
5.3.4Mechanical Design			5.3.2	Civil Design	
5.3.5Electrical Design5-65.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10			5.3.3	Structural Design	
5.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10			5.3.4	Mechanical Design	
5.3.6Instrumentation and Controls Design5-75.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10			5.3.5	Electrical Design	
5.3.7Project Tools5-85.4Constructability5-85.5Contract List5-95.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10				Instrumentation and Controls Design	
5.5Contract List			5.3.7		
5.6Procurement Execution5-95.6.1Critical Equipment & Materials5-95.6.2Procurement Summary5-95.6.3Procurement Status Reporting5-10		5.4	Constru	ıctability	
5.6.1Critical Equipment & Materials		5.5	Contrac	et List	
5.6.2Procurement Summary		5.6	Procure	ement Execution	
5.6.2Procurement Summary			5.6.1	Critical Equipment & Materials	
5.6.3 Procurement Status Reporting			5.6.2	1 1	
1 0			5.6.3		
5./ Construction Planning		5.7	Constru	iction Planning	
5.7.1 Construction Facilities Plan					
5.7.2 Mobilization and Utilities					
5.7.3 Civil Work					
5.7.4 Structural					
5.7.5 Major Equipment Installation					

		5.7.6 Mechanical & Electrical BOP	5-13
	5.8	Start-up and Commissioning	5-13
	5.9	Project Closeout Plan	
		5.9.1 Engineering Completion and Project Closeout	5-14
6.0	PRO	JECT SCHEDULE	6-1
	6.1	General	6-1
	6.2	Permitting	6-1
	6.3	Engineering	6-1
	6.4	Major Equipment	6-1
	6.5	Construction	6-1
	6.6	Commissioning	
	6.7	Critical Path	
7.0	САР	ITAL COST ESTIMATES	7-1
	7.1	General	7-1
	7.2	Cost Estimating Methodology and Assumptions	7-1
	7.3	Direct Cost Basis	
		7.3.1 Engineered Equipment	
		7.3.2 Site Development	
		7.3.3 Concrete	7-4
		7.3.4 Piling	7-4
		7.3.5 Structural Steel	7-4
		7.3.6 Painting & Coatings	7-5
		7.3.7 Piping	7-5
		7.3.8 Electrical	7-5
		7.3.9 Instrumentation & Controls	7-6
	7.4	Indirect Cost Estimate Basis	7-6
		7.4.1 Taxes	7-6
		7.4.2 Construction Labor Basis	7-6
		7.4.3 Escalation	7-7
		7.4.4 Project Contingency	7-7
		7.4.5 Owner's Costs & Contingency	
	7.5	Risk Analysis	
	7.6	Cash Flow	
	7.7	Operations & Maintenance Estimates	
	7.8	Qualifications	
8.0	CON	CLUSIONS AND RECOMMENDATIONS	
	8.1	Conclusions	8-1
		A – SITE DESIGN CONDITIONS	
		B – SCOPE MATRIX C – PROJECT DIVISION OF RESPONSIBILITY	

APPENDIX D – EQUIPMENT LIST

APPENDIX E – PRELIMINARY PROJECT SCOPING DRAWINGS

APPENDIX F – HEAT BALANCE DIAGRAMS (NOT USED)

APPENDIX G - WATER BALANCE DIAGRAMS (NOT USED)

APPENDIX H – PRELIMINARY SUBSURFACE INVESTIGATION (NOT USED)

APPENDIX I – PRELIMINARY NOISE ASSESSMENT (NOT USED)

APPENDIX J – PERMITTING MATRIX

APPENDIX K – TIE-IN LIST

APPENDIX L – DESIGN FUEL BASIS

APPENDIX M – WATER QUALITY BASIS (NOT USED)

APPENDIX N – PRELIMINARY FIRE PROTECTION DESIGN BASIS (NOT USED)

APPENDIX O – LIFE SAFETY CODE AND CRITERIA (NOT USED)

- **APPENDIX P RISK MATRIX**
- APPENDIX Q PROJECT SCHEDULE
- **APPENDIX R CAPITAL COST ESTIMATE**

APPENDIX S – CASH FLOW

APPENDIX T – O&M COST ESTIMATE (NOT USED)

LIST OF TABLES

Page No.

Table 1-1:	Spurlock Units 1-4 Co-fire Project Milestones	1-4
Table 1-2:	Spurlock Unit 1 Preliminary Plant Performance Summary	
Table 1-3:	Spurlock Unit 2 Preliminary Plant Performance Summary	1-56
Table 1-4:	Spurlock Units 3 & 4 Preliminary Plant Performance Summary	1-56
Table 4-1:	Spurlock Unit 1 Preliminary Performance Estimate	4-1
Table 4-2:	Spurlock Unit 2 Preliminary Performance Estimate	4-1
Table 4-3:	Spurlock Units 3 & 4 Preliminary Performance Estimate	4-2
Table 7-1:	Equipment & Subcontract Pricing Source	7-3

i

LIST OF FIGURES

<u>Page No.</u>

Figure 3-1:	Spurlock Unit 1 Front Wall Burner Modifications (Elevation View)	3-3
Figure 3-2:	Spurlock Unit 1 Rear Wall Burner Modifications (Elevation View)	3-3
Figure 3-3:	Spurlock Units 3&4 Lance Locations (Plan View)	3-5
Figure 3-4:	Spurlock Units 3&4 Lance Locations (Elevation View)	3-5

LIST OF ABBREVIATIONS

Abbreviation	Term/Phrase/Name
АНЈ	Authority Having Jurisdiction
AQCS	Air Quality Control System
ASME	American Society of Mechanical Engineers
BMcD	Burns & McDonnell Engineering Company, Inc.
BMS	Burner Management System
ВОР	Balance of Plant
B&W	Babcock & Wilcox
CCOFA	Close Coupled Overfire Air
CE	Combustion Engineering
CFB	Circulating Fluidized Bed
CFD	Computational Fluid Dynamics
COD	Commercial Operation Date
DCS	Distributed Control System
DOR	Division Of Responsibility
DRB	Dual Register Burner
EA	Environmental Assessment
EKPC	East Kentucky Power Cooperative
ESP	Electrostatic Precipitator
ESV	Emergency Shutoff Valve
FD	Forced Draft
FG	Fuel Gas

Abbreviation	<u>Term/Phrase/Name</u>
FGC	Fuel Gas Conditioning
FGD	Flue Gas Desulfurization
FO	Fuel Oil
HAC	Hazardous Area Classification
HVAC	Heating, Ventilation and Air Conditioning
ID	Induced Draft
IG	Igniter Gas
I/O	Input/Output
LP	Low Pressure
MCC	Motor Control Center
MCR	Maximum Continuous Rating
MFT	Master Fuel Trip
M&R	Metering and Regulation
NEPA	National Environmental Policy Act
NFPA	National Fire Protection Association
NIDS	Novel Integrated Desulphurization System
NOx	Nitrogen Oxide
OE	Owner's Engineer
OEM	Original Equipment Manufacturer
O&M	Operation and Maintenance
РА	Primary Air
PLC	Programmable Logic Controller

Abbreviation	<u>Term/Phrase/Name</u>
РМ	Particulate Matter
PSR	Project Scoping Report
P&IDs	Piping and Instrumentation Diagrams
RUS	Rural Utilities Service
SCR	Selective Catalytic Reduction
SOFA	Separated Overfire Air
SSO	Safety Shut Off
SNCR	Selective Non-Catalytic Reduction
UPS	Uninterrupted Power Supply

iii

1.0 EXECUTIVE SUMMARY

East Kentucky Power Cooperative (EKPC; Owner) is considering modifying all four units at their existing Hugh L. Spurlock Generating Station (Spurlock) for up to 50% dual fuel operation. The proposed project will allow Spurlock Units 1, 2, 3 and 4 to operate on 100% coal and co-fire up to a maximum of 50% natural gas and 50% coal by heat input at full load. Spurlock Units 1, 2, 3 and 4 will retain their existing fuel oil (FO) capabilities for startup.

EKPC has retained Burns & McDonnell Engineering Company, Inc. (BMcD; Engineer) to assist with defining the scope, schedule, and cost estimate for installing the equipment and infrastructure associated with the dual fuel conversion of Spurlock Units 1, 2, 3 and 4. The report summarizes the project definition and associated cost estimate.

1.1 Purpose

The purpose of this report is to define the overall scope, schedule, performance, capital costs and operating and maintenance costs of the Spurlock Units 1, 2, 3 and 4 for a 50% gas addition project and provide general information to support the following activities:

- Permitting.
- Internal budget appropriations.
- Approval from the RUS for project financing.

1.2 **Project Configuration Summary**

1.2.1 Existing Facility Description

Spurlock Unit 1 is a 300 net MW generating unit, originally placed into operation in 1977. The steam generator is a Babcock & Wilcox (B&W) RB-495 pulverized coal, natural circulation radiant boiler. Coal is pulverized in eight (8) B&W EL-76 coal mills and fired via twenty-four (24) burners in a front wall-rear wall opposed-fired configuration. The current Unit 1 configuration includes low nitrogen oxide (NOx) burners, a Selective Catalytic Reduction (SCR) system, an electrostatic precipitator (ESP), and Induced Draft (ID) fan, a wet Flue Gas Desulfurization (FGD) system, and a wet ESP.

Spurlock Unit 2 is a 510 net MW generating unit (plus 30 MW equivalent for steam supply to an off-site paper mill), originally placed into operation in 1981. The steam generator is an Alstom Combustion Engineering (CE) single furnace tangentially-fired pulverized coal boiler. Coal is pulverized in five (5) CE coal mills and fired on five (5) elevations in a 4-corner configuration. The ignition system is fired

with FO and there are two (2) elevations of start-up oil guns at the bottom and the top. The current Unit 2 configuration includes low NOX burners with close coupled over fire air (CCOFA) and a separated overfire air (SOFA), an SCR, an ESP, an ID fan, a wet FGD system, and a wet ESP.

Spurlock Unit 3 is a 268 net MW generating unit, originally placed into operation in 2005. The steam generator is an Alstom circulating fluidized bed (CFB) boiler. The current Unit 3 configuration includes limestone boiler injection, a selective non-catalytic reduction (SNCR) system, a Novel Integrated Desulphurization System (NIDS), baghouse, and an ID fan. Spurlock Unit 4 is a 268 net MW generating unit, similar in design to Spurlock Unit 3. Unit 4 was originally placed into operation in 2009.

1.2.2 Future Configuration & Modifications

Fuel gas (FG) will be supplied from a new metering and regulation (M&R) yard (by Others) that will be located in an unoccupied area near the Main Entrance. This M&R yard will supply 200 psig (average) FG at an assumed temperature of 40 degrees Fahrenheit to 80 degrees Fahrenheit to the Fuel Gas Conditioning (FGC) yard. The FGC yard will consist of a filter-coalescer and drains tank. The filter-coalescer will remove small particulates and water from the FG before it is sent to the low pressure (LP) skids associated with the individual units. Byproducts from both are sent to the drains tank for removal by a disposal contractor.

For the 50% gas co-fire conversion on Unit 1, twelve (12) existing coal burners will be replaced with dual fuel burners, six (6) on the front wall and six (6) on the rear wall of the boiler. The burners are grouped such that three (3) burners are fed from a single coal pulverizing mill. All coal burners in mill groups B, C, E and G will be replaced with dual fuel burners. FG at Unit 1 will then be regulated via the LP skids to the pressure and flow rate required for boiler demand. Two LP control skids will be provided for the dual fuel burners and igniters. The LP control system for the front burners and the LP control system for the front igniters will be located on a single combined skid. The second LP skid will have the LP control system for the rear burners and igniters. Each of the 12 burners will have an individual safety shut off skid (SSOs). There will be 4 total igniter SSOs, one for each set of igniters grouped by coal pulverizer mill group.

On Unit 2, eight (8) new gas burners and igniters will be installed. Two (2) new gas burners will be installed in each corner, one between elevations B and C and the other between elevations C and D. FG at Unit 2 will then be regulated with one LP control skid to regulate flow to all 8 burners. Each of the 8 gas burners and igniters will have a combined SSO skid.

Unit 3 and Unit 4 will each have sixteen (16) new gas lances installed. Nine (9) gas lances will be installed in existing secondary air ports on the rear wall of the boiler and seven (7) gas lances will be installed in

new penetrations on the front side of the boiler. FG at Unit 3 and Unit 4 will have 2 LP control skids. One LP skid will control the flow of gas to the front seven lances and the other will control flow to the nine rear lances. On the front, six lances will share 3 SSOs, with two lances on each SSO. The remaining lance will have its own SSO skid. On the rear, there will be a similar configuration. Eight of the nine lances on the rear will be controlled with four SSOs, and the remaining lance will have its own SSO.

The compressed air system and the FO system will not be modified as part of the project.

The existing air pollution control devices downstream of the Unit 1, 2, 3 and 4 boilers will remain in the gas path while firing on any blend of coal or natural gas. The Unit 1 and 2 control systems include an SCR, an ESP, a wet FGD system, and a wet ESP. The Unit 3 and 4 control systems include limestone boiler injection, an SNCR, a NIDS, and a baghouse. The SCRs and SNCRs will be utilized to reduce NOx emissions while firing on all fuels. The wet scrubbers and NIDS will be utilized to reduce sulfur dioxide (SO₂) while firing on all fuel blends. The ESP's and baghouses will be utilized to reduce particulate matter (PM) with all fuel blends. The wet ESP's will be utilized to reduce PM and sulfuric acid (H₂SO₄) on all fuel blends. The only modifications anticipated to the pollution control systems as part of the natural gas co-firing project is a modification to the ammonia feed system to accommodate potentially lower ammonia feed rates required for high natural gas blends.

Modifications to the plant distributed control system (DCS) will be required to incorporate the additional input/output (I/O) and control schemes associated with the new burners and FG equipment. The burner management system (BMS), in particular, will have enough additional I/O to warrant a new remote I/O cabinet per unit. M&R yard and gas conditioning equipment will include programable logic controllers (PLCs) for primary control, with foreign device interfaces to allow operators to monitor the systems via the control room DCS screens. The plant simulators will also be updated to allow for adequate training of plant staff.

1.3 Contracting Approach

The selected contracting strategy for this report and basis for the estimate is an Owner's Engineer (OE) contracting approach. Under this approach, Owner will hire an Owner's Engineer to perform detailed design, develop procurement packages and administer them after award, and assist in management of onsite construction activities, including management of startup and commissioning activities. All procurements will be by Owner on Owner's paper.

In the OE approach, the Owner and OE work together to procure the project equipment, construction, and site services contracts. The procurement of long lead equipment such as the gas firing system (burners)

and DCS equipment is needed early in the project to support plant detailed design and permitting efforts. The estimate is based on procuring this major equipment under separate procurement contracts.

The OE contracting approach includes an estimated 14 equipment and material supply contracts, 4 construction contracts, and 10 service contracts (for example, subsurface investigation, performance and emissions testing, etc.). A listing of the anticipated equipment, construction, and service contracts is included in Appendix C to this report.

1.4 Schedule

For an estimated commercial operation date (COD) in December 2029, the critical path of the project is based on obtaining the Rural Utility Service (RUS) National Environmental Policy Act (NEPA) Environmental Assessment (EA) approval by October 2027. This path of activities commences with issuing the NEPA EA application by August 2025. Table 1-1 reflects the major milestones for the project. The complete schedule is shown in Appendix Q.

Permitting Activities	Date	
Submit Air Permit	July 2025	
CPCN Advance Notice	November 2024	
Submit RUS NEPA EA Application	August 2025	
Engineering/Procurement		
NTP Engineering	January 2025	
Gas Firing System Contract Award	June 2026	
DCS Contract Award	December 2026	
Construction/Startup Period – 29 Mo	nths	
Start Construction	August 2027	
Start Major Equipment Erection	February 2028	
Start BOP Mechanical and Electrical	September 2027	
Construction		
Unit 1: Startup, Testing & Tuning	October 2029	
Unit 1: Commercial Operation	December 2029	
Unit 2: Startup, Testing & Tuning	March 2029	
Unit 2: Commercial Operation	May 2029	

 Table 1-1:
 Spurlock Units 1-4 Co-fire Project Milestones

Unit 3: Startup, Testing & Tuning	February 2029
Unit 3: Commercial Operation	May 2029
Unit 4: Startup, Testing & Tuning	September 2029
Unit 4: Commercial Operation	December 2029

1.5 Cost Estimate

The estimated capital cost for the project is approximately \$187 million, excluding escalation. This equates to approximately \$139/kW, with a total output of 1346 MW (net) for all four units. Escalation is estimated to be \$19.6 million assuming the project started in August 2024 and has a COD of final unit (Unit 4) in mid-2029. Escalation is estimated to be \$41.0 million assuming full project schedule with COD of final unit (Unit 4) in December 2029.

To reduce the risk of project cost overruns, a contingency of nearly \$22.0 million is included in this estimate, equating to 15% of the estimated capital cost. This contingency is expected to account for variations in pricing accuracy or minor scope changes. However, it does not account for major project scope changes, nor does it account for the impact of major shifts in market conditions which may be experienced prior to the COD.

1.6 Performance and Emissions Estimates

Spurlock Units 1, 2, 3 and 4 will have the ability of operating on either coal or gas or a combination of both (up to 50% co-firing) and is not anticipated to have a change in rated capacity with the addition of FG firing. Table 1-2 through Table 1-4 indicate the current and estimated future gross unit heat rates for each Unit with coal and FG.

	•	,		
	100% Coal	50 / 50 Coal / Gas	Coal @ 50% Load	Fuel Gas @ 50% Load
Fired Performance				
Gross Output, kW	330,000	330,000	165,000	165,000
Gross Heat Rate (HHV), Btu/kWh	9,850	9,993	10,638	10,949
Net Output, kW	300,000	300,000	149,000	149,000
Net Heat Rate (HHV),	10,835	10,992	11,820	12,165
Btu/kWh				

Table 1-2:	Spurlock Unit 1	Preliminary Plant	Performance Summary
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	100% Coal	50 / 50 Coal / Gas	Coal @ 50% Load	Fuel Gas @ 50% Load
Fired Performance				
Gross Output, kW	555,000	555,000	278,000	278,000
Gross Heat Rate (HHV), Btu/kWh	9,850	9,993	10,638	10,949
Net Output, kW	510,000	510,000	250,000	250,000
Net Heat Rate (HHV), Btu/kWh	10,719	10,875	11,820	12,165

Table 1-4:	Spurlock Units 3 & 4 Preliminar	v Plant Performance Summarv
		y i lanci offormanoo oannary

	100% Coal	50 / 50 Coal / Gas	Coal @ Min. Load (60%)	Fuel Gas @ Min. Load
Fired Performance				
Gross Output, kW	302,000	302,000	181,000	181,000
Gross Heat Rate	9,400	9,536	10,175	10,412
(HHV), Btu/kWh				
Net Output, kW	268,000	268,000	163,000	163,000
Net Heat Rate (HHV),	10,593	10,746	11,305	11,569
Btu/kWh				

Units 1 and 2 will meet emissions criteria through use of SCR systems, ESPs, wet FGDs, and wet ESPs. In general, firing on 50% natural gas or co-firing is expected to maintain or reduce emissions currently being measured. The SCRs will utilize ammonia injection grid and the current catalyst configuration to decrease NOx emission to a preliminary expected emission rate of 0.100 lb/MMBtu or lower. A future study of boiler outlet conditions and SCR operating conditions will be required to identify future minimum load operating limitations to support maintaining the current emission limits. The ESPs will reduce PM emissions to a preliminary expected emission rate of 0.015 lb/MMBtu or lower. The wet FGDs will reduce SO₂ emissions to a preliminary expected emission rate of 0.100 lb/MMBtu or lower.

Units 3 and 4 will meet emissions criteria through use an SNCR system and NIDS with a baghouse. In general, firing on 50% natural gas or co-firing is expected to maintain or reduce emissions currently being measured. The SNCR will utilize ammonia injection lances to decrease NOx emission to a preliminary expected emission rate of 0.07 lb/MMBtu or lower. A future study of boiler conditions and SNCR operating conditions will be required to identify future minimum load operating limitations to support maintaining the current emission limits. The fluidized bed absorbers will reduce SO₂ emissions to a preliminary expected emission rate 0.20 lb/MMBtu on a 24-hour average for Unit 3 and 0.15 on a 24-hour

block average for Unit 4. The baghouses will reduce PM emissions to a preliminary expected emission rate of 0.015 lb/MMBtu on a 3-hour average for Unit 3 and 0.009 lb/MMBtu on a 30 day rolling average for Unit 4.

1.7 Project Risks

Project risks which can affect scope, schedule, budget, safety, or quality can be subdivided into three categories which include design/engineering risks, procurement risks, and construction/startup risks. Each category risk is listed below for consideration with some key risks identified. The complete risk matrix is included in Appendix P.

1.7.1 Design/Engineering Risks

Some key design and engineering risks identified include the following:

- The conversion of the Unit 3 and Unit 4 CFB's for co-firing natural gas requires novel design solutions that are unproven. This could lead to design activities taking longer than anticipated and design rework as information is discovered throughout the design process.
- Design basis changes after design begins including, but not limited to site plan and layout, design standard, and deliverables.
- Changes to project schedule (accelerated or delayed).
- Existing plant documents are found to be inaccurate or are unavailable.
- Permitting taking longer than expected. Although EKPC and BMcD have general "rule of thumb" durations for the major permit applications and processes, ultimately these timelines are controlled by the permitted authorities and can vary dramatically by State or Individual.
- Lack of detailed subsurface data. Although the project utilized subsurface information from the Spurlock CCR/ELG project, a more thorough investigation will need to be completed to confirm soil variability, depth of bedrock, and locations of karst. Existing underground utilities in areas of new foundations and underground utility corridors will need to be investigated during detailed design. For the purposes of this Project Scoping Report (PSR), estimated costs for pilot trenching have been included.
- Owner support not available when required for reviews and / or walkdowns.

- A computational fluid dynamics (CFD) model was not performed for Unit 1 or Unit 2 as part of this PSR. Therefore, predicted behavior of these particular boilers for the expected future operating conditions (including, but not limited to, existing fan performance) has not been investigated or confirmed. It has also not been confirmed that the Units can reach full design load while co-firing on natural gas. Costs have been included in the estimate for CFD modeling during detailed design to confirm and refine conceptual design.
- Project standards are not clear, change, or conflict with Owner standards.
- Scope/design changes or scope gaps not identified during PSR. Any design or scope changes could impact project costs and may affect multiple systems throughout the project. Additionally, should any scope gaps become apparent during detailed design, these could impact project cost and schedule to properly incorporate.
- A number of studies and evaluations will be performed as part of detailed design that are excluded from this PSR effort. These studies could result in additional and / or modified scope to what forms the basis of this report and cost estimate. These studies include, but are not limited to: Lighting study, noise study, main fuel trip (MFT) study, ventilation study, uninterrupted power supply (UPS) study, DCS capacity study, instrument study, transportation study, dispersion modeling, NFPA 85 study, implosion / draft study, air heater study, condition assessment, baseline testing and CFD modeling (Units 1 & 2), pilot trenching, grounding study, hazardous area classification (HAC) study, and existing steel evaluation.

1.7.2 Procurement Risks

Some key procurement risks include:

- Late major equipment award or design changes. Key design deliverables are based on receiving certain submittals and input data from the major equipment and will be delayed if these contracts are awarded late. In addition, late design changes by these manufacturers will have ripple effects on the balance of plant (BOP) design that could affect the project schedule and cost. Finally, late award or design changes could affect scheduled delivery dates and will impact the construction schedule.
- Price escalation for equipment. As the commercial operational date (COD) is not until late 2029 for the fourth and final Unit, the long project development and permitting schedule will make it more difficult to lock in equipment costs early and increase the risk of price escalation.

- Poor quality and / or manufacturing design flaws.
- Unplanned buyouts to meet schedule demands.
- High turnover and / or supplier representative changes mid-project.
- Misunderstood and / or overlooked specification requirements.
- Late submittals.
- Late fabrication at shop and / or late sub supplier parts and materials.

1.7.3 Construction/Startup Risks

Some key construction and startup related risks to consider are:

- Interference in the existing boiler house structure and with existing underground utilities.
- Wage rate increases and/or labor issues with contractors. Similar to equipment price escalation, due to the long project duration local wage rate increases are very possible. Additionally, the local labor pool may be affected by other capital projects in the area which are out of EKPC's control.
- Unexpected soil conditions and / or water table.
- Change in construction sequence due to engineering changes or late equipment deliveries. Design changes or late equipment deliveries may force the construction team to revise sequences to less favorable activities which may impact costs or schedule.
- Equipment does not fit in planned location or through corridors.
- Lack of commodity materials or price escalation. Commodity prices and lead time can be affected by other projects in the region outside of EKPC's control which can impact project schedule or costs.
- Late pipe fabrication.
- Equipment/systems do not operate as designed or need to be repaired/replaced. Equipment malfunctioning or systems not behaving as expected can delay startup as these issues are

resolved. Lack of timely vendor corrections to improperly performing equipment can negatively impact the project schedule.

- Flex hose tie-points misalign.
- Flushing and cleaning taking longer than expected. A host of variables such as pipe manufacturing, proper storage and handling, and quality of installation can affect the speed and efficiency of cleaning out the various systems to prepare for operation. In addition, some equipment vendors have very strict cleanliness requirements and procedures which must be followed and approved by the vendor's field representatives prior to proceeding to the subsequent steps.
- Hot commissioning activities taking longer than expected. This is particularly pertinent for the CFB boilers on Units 3 and 4 where the proposed co-firing modifications have not been executed to BMcD's knowledge.
- Unrelated furnace problems: Air leaks, water / steam leaks, etc.
- Failure of existing equipment/systems not performing as expected. Examples of systems include, but are not limited to, coal gravimetric feeders and pulverizers, ID and FD fans, SCR catalyst effectiveness, FO pump performance, air heater performance.
- Delays in the gas pipeline getting to site could impact the startup and commissioning schedule for the gas co-fire project.
- Installing the Unit 1 and Unit 4 gas firing equipment in a Fall 2028 outage prior to being able to fully check out and commission (prior to gas arriving on site) could create warranty issues if equipment fails to perform during fall 2029 commissioning.

1.8 Conclusions & Recommendations

Burns & McDonnell recommends Owner evaluate the project economics based on cost and performances presented in this report. If Plant economics are favorable, Burns & McDonnell recommends Owner proceed/continue with necessary project execution activities in order to meet a Substantial Completion date as determined by Owner.

Burns & McDonnel recommends Owner negotiate firm gas contract with gas supplier for ignition capacity, at a minimum, and for enough gas to achieve full baseload capacity.

2.0 INTRODUCTION

2.1 Background

This Project Scoping Report is to summarize the scope of the proposed Spurlock Units 1-4 Co-fire Project, present the capital cost estimate, operation and maintenance (O&M) cost estimate, and performance estimate.

2.2 Scope of Study

The scope of work included preparing the following major items:

- 1. Project Site Design Criteria.
- 2. Division of Responsibility (DOR).
- 3. Key Conceptual Design Documents.
- 4. Permit Matrix.
- 5. Risk Matrix.
- 6. Project Execution Schedule.
- 7. Capital Cost Estimate.
- 8. Owner's Cost Estimate.
- 9. Project Annual Cash Flow.
- 10. Operations and Maintenance (O&M) Cost Estimate.

2.3 Objectives

The objectives of this study were to establish the preliminary design parameters of major components of the Project to provide adequate information to support the following activities:

- 1. Evaluation of the economics of the Project.
- 2. Preparation of a Project schedule.
- Certificate of Public Convenience (CPCN) Application and Public Service Commission (PSC) Approval process.
- 4. Required federal and state permitting process.

2.4 Limitations and Qualifications

The costs presented within this report are subject to:

• Final negotiation of the terms and conditions with the major equipment suppliers and construction contractors.

- Final geotechnical report findings and final foundation design.
- Final site survey and topographic information.
- Final results of studies to be performed during detailed design. Refer to Section 1.7.1 for partial list.
- Final determination/negotiation of the project schedule.
- Final selection of the engineered equipment and construction contractors.
- Final permitting requirements.
- Events prior to Full Notice-to-Proceed (FNTP) that may cause price escalation in equipment, materials, or labor beyond that included in the costs.

Estimates and projections prepared by BMcD relating to schedules, performance, construction costs, and operating and maintenance costs are based on professional experience, qualifications and judgment as a professional consultant. Since BMcD has no control over weather, cost and availability of labor, material and equipment, labor productivity, energy or commodity pricing, demand or usage, population demographics, changes in technology, construction contractor's procedures and methods, unavoidable delays, construction contractor's method of determining prices, economic conditions, government regulations and laws (including interpretation thereof), competitive bidding and market conditions or other factors affecting such estimates or projections, BMcD does not guarantee or warranty (actual, expressed, or implied) that actual results, rates, costs, performance, schedules, etc., will not vary from the estimates, analysis, projections, and recommendations prepared by BMcD and contained herein.

3.0 **PROJECT DEFINITION**

3.1 Plant Location and Layout

Hugh L. Spurlock Generating Station (Spurlock) is located west of Maysville, KY. Access to site is from Mary Ingles Highway (Hwy 8) that runs along the south side of the facility. The existing facility consists of four (4) coal-fired steam generating units. They are numbered one (1) through four (4) from east to west. The M&R yard will be located in the southeast area of the plant property and will be furnished and installed by the gas utility. The new FGC equipment will be located west of the exiting Unit 3 and 4 cooling towers. The new main gas line feeding the units will run along the north side of the units before branching off to each unit.

Refer to Appendix E Site Arrangement drawings for additional information.

3.2 Project Overview

The Spurlock Co-fire Project includes converting Units 1, 2, 3 and 4 at EKPC's Hugh L. Spurlock Generating Station from 100% pulverized coal operation to co-fire operation. Unit1 is an existing 300 net MW B&W pulverized coal steam generator. Unit 2 is an existing 510 net MW (plus 30 MW equivalent for steam to off-site paper mill) Alstom CE single cell tangentially-fired pulverized coal boiler. Units 3 and 4 are 268 net MW Alstom CFB steam generating units. This project scope is to convert Units 1, 2, 3 and 4 to provide coal and gas firing capabilities. This includes the capability to operate on 100% coal and co-fire up to 50% natural gas.

The project's major components will include a below grade gas line from an M&R yard (by Others), a FGC yard, an above grade gas main line from the FGC yard to an LP control system at each existing Unit, safety shut-off (SSO) skids with double isolation and vents, and new and / or modified burners and lances at each burner front as described below in more detail by Unit. The project will also include replacement of the existing FO igniters on Unit 1 with new igniters capable of housing either gas or FO igniter internals. This modification only applies at the twelve (12) locations where the existing burners are being modified. The existing FO capacity will also be retained to allow for startup on FO. This capability provides protection in the event natural gas is curtailed.

The new M&R station will be located at the southern end of the property near Highway 8. The FGC and M&R area will receive two redundant power feeds from the existing Unit 3 and Unit 4 cooling tower switchgear. These will feed an automatic transfer switch that will send a single 480VAC feed to a power panelboard. This panelboard will supply all 480V loads including a stepdown transformer which will feed

a 120/208VAC panelboard. A small packaged 120VAC UPS system will provide uninterruptable power supply to critical control systems in both the FGC and M&R areas.

A carbon steel gas line will connect to a flanged custody point at the M&R yard and run below grade along the existing plant road to the main gate. Outside of the limits of the M&R yard there will be an isolation valve for manual shutoff of FG supply by EKPC as well as connections for a pipeline pigging station (temporary). Piping will be routed underground from the M&R yard to the FGC yard. The below grade piping and ductbank along this corridor will be routed in a common utility trench. Gas will be provided at a pressure of 200 psig from the M&R station. The gas supply temperature is expected to be between 40 degrees Fahrenheit and 80 degrees Fahrenheit.

The gas pipe will transition above grade to avoid the existing Unit 4 cooling tower circulating water pipes and the above grade steam pipe to the paper mill adjacent to EKPC Spurlock. Once above ground at the FGC yard, the piping will terminate into another pigging station. Equipment for pigging the piping is designed for receiving only and will be supplied by EKPC on an as-needed basis. Isolation valves will be provided as well as purge and vent connections. The gas then passes through the filter-coalescer prior to going back underground and supplying the units.

The gas line will run below grade from the FGC yard to the southeastern corner of the existing Unit 1 boiler building. Upon stubbing above grade, the gas pipe will be supported on a new rack structure along the eastern wall of the Unit 1 turbine and boiler buildings. The pipe will turn along the back end of the units where it will branch off and penetrate the existing turbine building walls and connect to a new LP control skid at the ground floor elevation of each unit.

For Unit 1, two LP skids will be provided, one for the front wall burners and igniters and one for the rear wall burners and igniters. A header from the LP skids will convey the gas to the top two existing burner elevations. Unit 1 is a front wall-rear wall opposed-fired boiler with a total of twenty-four burners. Eight (8) burners are located at elevation 593'-6", eight (8) burners are located at elevation 601'-6", and eight (8) burners are located at elevation 609'-6". Three (3) existing burners on the front and rear walls at elevations 601'-6" and 609'-6" will be modified with the addition of a retractable B&W Low NOX Super Spud assembly inserted through the existing burner guide tube. This will allow gas to be injected into the furnace at these existing burner locations. It should be noted that the B&W Super Spud design allows the modified burner to fire on coal and gas, but not on coal and gas at each individual burner at the same time. New flame detectors will also be added to the existing burners to detect flame when operating on coal or gas. Each coal elbow, at the twelve locations indicated above, will be replaced with a new coal

elbow designed for incorporating the B&W Super Spud gas lance. A new FG SSO assembly, or skid, will be provided for each burner. A new igniter gas (IG) SSO skid will be provided for each mill group. The modified burners were selected based on maintaining current mill grouping. All burners on mill groups B, C, E, and G will be modified as described. Refer to Figures 3-1 and 3-2 for the locations of the modified burners on the front and rear wall, respectively.



Figure 3-1: Spurlock Unit 1 Front Wall Burner Modifications (Elevation View)

Figure 3-2: Spurlock Unit 1 Rear Wall Burner Modifications (Elevation View)



For Unit 2, a single LP skid will be provided. A gas header from the LP skid will convey the gas to the elevations of the new gas burners. Unit 2 is a single cell tangentially-fired pulverized coal boiler with a total of twenty burners. Eight (8) new gas burners will be installed, with two (2) new burners located on each corner of the boiler. One new burner will be located between the existing burners at elevations B and C and the other between existing elevations C and D. B&W's Low NOx Super Spud assembly is also the design basis for the new gas burners on Unit 2. This will require modifications to the existing air registers between the existing burners. Gas igniters will also be provided at the locations of the new gas burners. New flame detectors will be provided for each of the new burners and igniters. A new FG SSO assembly, or skid, will be provided for each burner. A new combined FG / IG SSO skid will be provided for each burner and igniter pair. The existing FO system will not require any modifications on Unit 2.

For Units 3 and 4, two LP control skids will be provided for the new gas lances. One LP control skid will be for the gas lances on the front wall and one for the lances on the rear wall. A gas header from the LP skids will convey the gas to the elevations of the new gas lances. Units 3 and 4 are CFB boilers with four existing FO warm up guns located in the side walls (two at each end). These existing warmup guns will remain unchanged to allow the units to start up as they currently do today. A total of sixteen new gas lances will be installed at each unit to allow gas to be injected into the furnace for co-firing operations. Nine lances will be installed in existing secondary air ports in the rear wall and seven lances will be installed in new penetrations in the front wall adjacent to the existing coal chutes. Modifications to the existing refractory and boiler tubing will be required for the new lances on the front wall. New safety shut-off skids will be provided for the lances. In general, two lances will be serviced by a single SSO skid. However, one lance on the front and rear wall will both be on its own SSO. Refer to Figures 3-3 and 3-4 below for graphical representations of where the new lances will be installed in plan and elevation, respectively. The existing FO system will not require any modifications on Units 3 and 4.



Figure 3-3: Spurlock Units 3 & Unit 4 Lance Locations (Plan View)

Figure 3-4: Spurlock Units 3 & Unit 4 Lance Locations (Elevation View)



A study of the existing combustion air system has not been performed on Units 1 and 2 at this time and will be part of detailed design. However, co-firing up to 50% natural gas is not expected to require modifications or replacement of existing fans. For both Units 1 and 2, a new duplex blower skid has been included in the cost estimate for providing combustion/cooling air to the igniters and scanners. Vent piping for LP FG and SSO FG and IG skids will be provided in accordance with NFPA 85. Where allowed by NFPA 85, vents have been manifolded together for cost efficiency. A HAC study has not

been performed as part of the PSR effort and will be conducted during detailed design. An allowance, per unit, has been included in the cost estimate to account for potential ventilation modifications to the existing boiler buildings based on past project experience.

A permanent nitrogen purge system (new nitrogen tank, hard piping, etc.) has not been included in the cost estimate. However, a conceptual nitrogen purge scheme was developed to account for piping and valving required to isolate and purge sections of piping and equipment for startup and maintenance. Purging of the FG system will be accomplished utilizing two different methods. The piping from the M&R yard to the emergency shutoff valve (ESV) stations will be performed primarily using a sweep purge approach. A connection is provided at the M&R yard tie-point near the anticipated pigging connections that will purge the piping above and below ground to the terminal connection above ground at the FGC yard. A sweep purge uses an inert gas, such as nitrogen, at a high velocity and large volume to force the natural gas out of the piping at the opposite end. It is similar to pigging. This same approach is used for the segment of piping downstream of the FGC yard and discharging near the ESV station at each unit. The FGC yard itself that is above ground will utilize a pressure purge fed from either inert gas bottles or a tanker truck. Purging within the units themselves will be developed during Detailed Design but is intended to utilize a pressure purge is system fed from temporary inert gas bottles or tanker truck. Purging of individual burners and igniters will be accomplished using portable inert gas bottles.

A preliminary high-level review of the existing PA, FD, and ID fans was performed for Units 3 and 4 to determine whether modifications or replacement was expected to support the co-fire project. Based on the existing Owner-provided fan curves and discussion with the fan manufacturer, modifications or replacement of the existing PA, FD, or ID fans are not anticipated at this time and have not been included in the cost estimate.

A lighting study was not conducted as part of the PSR, but will be performed during detailed design. However, upgrades to lighting around the boiler front have been included in the cost estimate based on past similar project experience to account for the addition of new lighting fixtures, receptacles, conduit, and contactors around the boiler deck area.

It is assumed that no upgrades or modifications to the existing compressed air system will be required for this project and are not currently included in the cost estimate. It is anticipated that the air consumption for the existing coal burners will be similar to the air consumption required for the modified FG burners. The igniters will utilize less air when operating on FG as atomization of the FO is not being performed. Ancillary users of instrument and service air will be evaluated during detailed design once data is provided by the gas firing system equipment supplier.

No modifications to the auxiliary systems of the boilers, such as soot blowing, are planned for modification as they are needed for coal firing operations. This includes the air heaters and any associated cleaning mechanisms, bag house cleaning systems, or fly ash removal systems.

New auxiliary electrical equipment is included to supply new loads around the boiler area for each of the four units. A 480VAC power feed was pulled from each Essential Services Motor Control Center (MCC), one per unit, to feed new 480VAC power panelboards which in turn feed multiple stepdown transformers and multiple 120/208VAC panelboards as well as two local starters for the new Scanner/igniter cooling air blowers.

Existing 120VAC UPS systems will be utilized to pull one feed for each new DCS cabinet. Each new DCS cabinet will receive one (1) 120VAC UPS feed, one (1) 120VAC house power feed, and one (1) 120VAC house power feed for routed power.

All new heat trace, duct bank, conduit and cable tray were assumed for this project. All new grounding will tie back to the existing ground grid.

The existing air pollution control devices downstream of the Unit 1, 2, 3 & 4 boilers will remain in the gas path while firing on any blend of coal or natural gas. The Unit 1 and 2 control systems include an SCR, an ESP, a wet FGD system, and a wet ESP. The Unit 3 and 4 control systems include limestone boiler injection, an SNCR, a NIDS, and a baghouse. The SCRs and SNCRs will be utilized to reduce NOx emissions while firing on all fuels. The wet scrubbers and NIDS will be utilized to reduce sulfur dioxide (SO₂) while firing on all fuel blends. The ESP's and baghouses will be utilized to reduce PM with all fuel blends. The wet ESP's will be utilized to reduce PM and sulfuric acid (H₂SO₄) on all fuel blends. The only modifications anticipated to the pollution control systems as part of the natural gas co-firing project is a modification to the ammonia feed system to permit potentially lower ammonia feed rates required for high natural gas blends. An allowance has been included for this potential modification on both Units 1 and 2.

A new pair of BRC-410 controllers will be added to an existing PCU for each unit. These controllers will connect to a new remote I/O 3 cabinet lineup (EKPC standard). These cabinets will house the necessary power, communication, S800 I/O, MFT, and termination equipment for all new BMS points. CCS points will be home run back to existing spare I/O. Common hard I/O will home run back to existing spare I/O.

Common soft I/O will connect to an existing Common BRC-410. No new HMI equipment will be necessary. The existing simulator for Units 2 and 4 will be modified to include changes to logic, graphics, and simulator process models.

3.3 **Project Scope and Design Assumptions**

3.3.1 Project Scope

The site design criteria and project scope matrix included in Appendices A and B form the basis of the cofire project development effort. The site design criteria and scope matrix provide general design conditions for the plant including plant operational characteristics as well as engineering discipline (Civil, Structural, Mechanical, Electrical, and Instrument and Control) design criteria. These documents were developed, reviewed, and revised in coordination with the Owner to provide a clear and consistent understanding of the major underlying assumptions used in the development of this project.

3.3.2 Key Design Documents

In addition to the design criteria and scope matrix, the following preliminary design documents were developed to form the basis of the project preliminary design and are included in the Appendices attached to this report. These documents were reviewed with the Owner to confirm the basis of understanding of the Project.

- Appendix A: Site Design Criteria
- Appendix B: Scope Matrix
- Appendix C: Project Division of Responsibility Matrix
- Appendix D: Equipment List
- Appendix E: Preliminary Project Scoping Drawings
 - Site and General Arrangement Drawings
 - Electrical Single Line Diagrams
 - o Mechanical/Process Piping & Instrument Diagrams
 - o Control System Architecture
- Appendix F: Heat Balance Diagrams (NOT USED)
- Appendix G: Water Balance Diagrams (NOT USED)
- Appendix H: Preliminary Subsurface Investigation (NOT USED)

- Appendix I: Noise Assessment (NOT USED)
- Appendix J: Permit Matrix
- Appendix K: Tie-In List and Locations
- Appendix L: Design Fuel Basis
- Appendix M: Water Quality Basis (NOT USED)
- Appendix N: Preliminary Fire Protection Design Basis (NOT USED)
- Appendix O: Life Safety Code and Criteria (NOT USED)
- Appendix P: Risk Matrix
- Appendix Q: Project Schedule
- Appendix R: Capital Cost Estimate
- Appendix S: Cash Flow
- Appendix T: O&M Cost Estimate (NOT USED)

3.4 General Design Criteria

The following criteria were used as the basis for the plant preliminary design.

3.4.1 Operating and Control Philosophy

All Spurlock Units are currently configured to operate solely on coal to generate electricity. The modifications proposed will allow for the use of natural gas (fuel gas) in conjunction with coal to generate the same electrical output. FG operations rely on a stable fuel supply from the selected gas utility company that is of clean and consistent heating value. Operationally, this change will require a modified BMS that will monitor the use of the coal system as well as the FG system. This operation, referred to as co-firing, will fundamentally change the burner management and combustion control systems. Plant Operators will require training on how to monitor both fuels and how to modify boiler load and/or how to switch fuels.

The FG system will be controlled by the BMS and combustion control system. Prior to entering the units, the FG is regulated to 200 psig from the gas utility M&R yard. Once within the custody of EKPC, the FG is filtered for particulates and moisture. FG then is transported to the Plant.

On Unit 1, the burners are currently operated based on the coal mill that supplies them. Only 12 of the 24 burners will be modified to have gas capabilities. There are three (3) burners assigned to one (1) coal mill,

with the eight (8) total mills currently operating independently. Primary air (PA) will be supplied based on the coal mill supply basis and, as such, high excess air may be possible during startup or ramp up conditions. The design approach will be to have one (1) FG SSO per 3 igniters, grouped based on the coal mills. 4 igniter SSO's will be required for 12 igniters, with 3 igniters per SSO. Each burner will have an individual SSO, with 12 total burner SSOs required for the 12 burners being replaced.

Unit 2 will have (eight) 8 new gas burners installed, 2 per corner. One burner will be installed between elevation B and C and the other burner will be installed between elevation C and D on each corner. The design approach will be to have one (1) combined FG / IG SSO skid per burner and igniter set. Each SSO will have a burner and igniter train.

Unit 3 and 4 will have (sixteen) 16 new gas lances added to each unit. In general, two (2) lances will be operated on a single SSO skid. However, one lance on both the front and rear wall will be on their own individual SSO skid.

The existing air pollution control system for each unit will remain in the gas path while firing on any blend of coal or natural gas. The SNCR or SCR will be utilized to reduce NOx emissions. The wet or semi-dry FGD will be utilized to reduce sulfur dioxide (SO₂). The fabric filter or ESP is expected to remove PM.

The Plant will have dedicated full-time operations and maintenance staff. The Plant staffing is expected to remain largely unchanged from current levels.

3.4.2 Design Conditions

Refer to Appendix A for site specific design criteria used as the basis for preliminary design. Refer to Appendix L for gas firing conditions used as the basis for preliminary design.

3.4.3 Redundancy

Overall redundancy within the FG system is not currently included nor determined to be required on a permanently installed basis. Operation of the filter-coalescer could be bypassed on a short-term basis with proper use of provided drains and monitoring of boiler load and flame stability.

The LP regulating skids provided by B&W for the burners and igniters are supplied with a low flow train and a high flow train for split-range operation. Replacement of valves could be accomplished with proper planning and de-rate of the units.

The scanning cooling air blower skids supplied by B&W include a 2x100% blower arrangement.

It is recommended that the highest wear parts for all equipment be stored as a spare within EKPC warehouses. Spare skids for the LP regulating skids are not considered feasible as full replacement would necessitate a unit outage. High wear components include pressure reducing valves, flow control valves, flow metering orifices, pressure and temperature transmitters, thermowells, and gaskets.

3.4.4 Life Safety Considerations

Life and Safety requirements of the effective building code and fire protection code will set the minimum design considerations for the Spurlock Units 1-4 Co-fire Project.

The code requirements are dependent on location, occupancy, and expected hazards present. The M&R yard will be excluded from all considerations as it is being supplied by the gas utility. Actual design codes utilized, and life safety systems should be reviewed by EKPC for the M&R yard as it will reside on EKPC property, though it is not expected that EKPC personnel will frequently enter the M&R yard. Gas piping and equipment will be subject to the NFPA 85 fire protection code and will have venting as required for purging of FG and be subject to a hazardous area study. All areas where FG can be discharged are subject to the hazardous area study. FG piping within the existing unit buildings will require review of all components near the piping and potential leak points. Within the units, NFPA and the applicable building code(s) and OSHA will dictate the necessary life safety systems. The final determination of building occupancy classification, and approval of the planned design features for life & safety are the responsibility of the Authority Having Jurisdiction (AHJ). Therefore, BMcD recommends that EKPC communicate the project design concept to the AHJ early in the detailed design phase and seek preliminary approval of the planned basis of design.

3.4.5 Environmental Design Criteria

The addition of gas firing is not expected to require any additional air quality controls systems. Minimal logic and graphic DCS configuration changes will be likely.

3.4.6 Fuel

Pipeline natural gas will be used to supply fuel to all four Spurlock Units. As a separate project, EKPC will bring a new gas pipeline to the site boundary with a new M&R station owned and operated by the gas pipeline company. A new FGC yard with new FG equipment will be constructed west of the existing Unit 3 and Unit 4 cooling towers. See Appendix E Site Plan for location of the new M&R station and FGC yard.

It is expected that the FG supply pressure at the M&R yard will be an average of 200 psig and can vary up to 15%. The regulated pressure will be based on as-received pressure at all four Units.

Pressure will be monitored and modulated at the inlet to the B&W LP Burner and Igniter Skids to verify 200 psig is always available.

3.4.7 Burner Modifications

The burner modifications required for co-firing Unit 1 will be designed by Babcock & Wilcox (B&W). Preliminary designs provided, and BMcD's industry experience, indicate that the existing coal elbow on the burners will be replaced with new spreader plate elbows that incorporate guide tubes for the B&W SuperSpud© FG burner. Modifications to the burner throat to support the FG burner are possible depending on the condition of the existing dual register burners (DRB). Burner coal vane spreaders will be modified as required to support the air flow patterns needed for the FG burner. This includes replacement of the existing linear actuator on the coal vane spreader.

Burner management and combustion control modifications will be provided by B&W and will be incorporated into the SSO skids and the LP FG header skid as well as the DCS.

For Unit 2, the existing coal burners will not be modified. New gas burners similar to those described for Unit 1 will be installed between existing burner elevations. Modifications to the existing air registers will be required for installation of the new burners.

Coal burners and / or FO warmup guns will not be modified in either Unit 3 or 4. Sixteen (16) new gas lances will be added to each of these units.

3.4.8 Boiler Modifications

The addition of FG to the boilers on Unit 1, 2, 3 & 4 may require potential modifications to units. The primary consideration is boiler pressure and explosion. Potential modifications include, but are not limited to, reinforcement of boiler beams and columns, replacement or reinforcement of boiler backstays, reinforcement of boiler waterwall panels, reinforcement of boiler ductwork, and/or modifications to existing FD/ID/PA fan logic and variable inlet vanes. Costs for boiler modifications are currently excluded from the estimate.

For Units 3 and 4, new penetrations will need to be made in the front wall of the furnace adjacent to the existing coal chutes to accommodate the addition of seven new gas lances. These penetrations will require modifications to the existing refractory lining as well as the existing boiler tubing. New bent tube panels will be installed at each new lance location.
3.4.9 Boiler Air

High level reviews of the existing FD, ID, and PA fans were performed based on the provided fan curves. Each fan is described below.

BMcD is not aware of any current fan limitations on Units 1, 2, 3 and 4. For the case study of burning up to 50% gas there is no case that will negatively impact the ability of the current fans. For Unit 1 the PA, forced draft (FD) and ID fans will all be sufficient for operating with 50% gas in service at any load.

For Unit 2 the PA, FD and ID fans will all be sufficient for operating with 50% gas in service at any load.

For Units 3 and 4 the PA, FD and ID fans will all be sufficient for operating with 50% gas in service at full load capacity. Low load operating conditions are still being studied.

3.4.10 Igniter Modifications

Unit 1 and 2 currently have FO supplied igniters. The igniters are assumed to be Class I igniters based on provided burner drawings showing that the heat input of the igniters is 10% of the burner heat input. On Unit 1, igniters are grouped three (3) igniters to one (1) SSO. Each has an SSO station with atomization supplied by the instrument/service air system. The FO is #2 fuel oil. The conversion for co-fire operations will include removal of the existing igniters and replacement with a dual fuel igniter that can fire either FO or FG. Igniter replacement will only be performed at locations where existing burners are being modified. Where existing burners are not being modified, the existing FO system will also remain as-is. This conversion is assumed to require removal of the existing guide tube in the burner for the igniter with a larger tube to house both igniters. The igniter scanner will be replaced with a B&W/FPS flame detector (flame rod).

Igniter operations currently are performed on a mill grouping basis to match the burners. As previously stated, the igniters currently have a SSO for every FO igniter. This will not be changed as part of the cofire retrofits. The intent is to only replace the SSO valve station to meet current code requirements and leave all I/O and piping the same to minimize modifications and cost. On FO supply, the igniters will still operate in a mill grouping. When using IG operations, the igniters will fire in a mill grouping, but will isolate the FO and atomization system.

Initial discussions with B&W/FPS indicate that a combined duel fuel igniter is available, but required further evaluation. There is risk that this cannot be installed in the existing burners due to the required size of the guide tube effecting coal distribution. If that is the case, B&W/FPS have stated that the existing FO igniter will not be modified and the IG operated igniter will be installed in a new guide tube.

Separating the igniters would require two (2) independent flame rod detectors and modifications to the existing logic for operation of the igniters with separate I/O.

Operations will select the fuel to be fired from the controls screen. Only one (1) fuel can be utilized per mill grouping. Swapping of fuels for a mill group will require the igniters to be stopped, purged, and then swapping will be allowed.

The existing FO system on Units 2, 3, and 4 will remain unchanged.

3.4.11 Flue Gas

No modifications are currently anticipated for the flue gas ductwork from the boiler to the air quality control system (AQCS) and from the AQCS to and including the stack. As coal operations will require the current conditions, no changes would be warranted. The flue gas operations on FG will have more gas flow and slightly higher pressure, but overall duct loading is expected to decrease due to the reduction in ash. The only potential modification would be reinforcement for boiler implosion as previously stated which will be evaluated during detailed design. Currently, no modifications to the flue gas ductwork are included in the cost estimate.

3.4.12 Ammonia Supply and Storage

Anhydrous ammonia will continue to be delivered by truck to the site. Trucks will include unloading pumps to eliminate the need for an on-site unloading system. The ammonia storage area is located east of the existing units and contains four (4) storage tanks and auxiliary equipment. The existing ammonia system will be maintained for operation of the Unit 1 and Unit 2 SCRs during co-firing. Modifications to the existing systems will be implemented, as needed, for modulating and controlling flow during various fuel blends. These modifications could include the addition of valves and updates to existing control logic. This will be further studied during detailed design. An allowance has been included for both Unit 1 and Unit 2 in the cost estimate for ammonia control valve modifications.

3.4.13 Existing AQCS

The existing air pollution control devices following Unit 1, 2, 3 & 4 boilers will remain in the gas path while firing on any blend of coal or natural gas. The Unit 1 and 2 control systems include an SCR, an ESP, a wet FGD system, and a wet ESP. The Unit 3 and 4 control systems include limestone boiler injection, a SNCR, a NIDS, and a baghouse. The SCRs and SNCRs with the ammonia feed systems will be utilized to reduce NOx emissions while firing on all fuels. The wet scrubbers with limestone feed and NIDS will be utilized to reduce sulfur dioxide (SO₂) while firing on all fuel blends. The ESP's and baghouses will be utilized to reduce PM with all fuel blends. The wet ESP's will be utilized to reduce

PM and sulfuric acid (H₂SO₄) on all fuel blends. The only modifications anticipated to the pollution control systems as part of the natural gas co-firing project is a modification to the ammonia feed system to permit potentially lower ammonia feed rates required for high natural gas blends.

3.4.14 Wastewater

No additional or new wastewater streams will be generated by the co-fire project. Dual fuel operation will utilize existing wastewater treatment systems and discharge points.

3.4.15 Noise Criteria

All equipment, skids, valves, and components installed as part of the project will be specified and designed to be compliant with a 90 dBaC free-field measurements 3'-0" away. Hearing protection is assumed to be required at all times. Additional secondary hearing protection is not assumed at this point and no noise mitigation is included.

3.4.16 Aesthetics and Landscaping

Landscaping consists of seeding for erosion control of disturbed areas only. No other effort is included to improve the aesthetics of the site.

3.4.17 Geotechnical Data

A geotechnical investigation was not performed during the PSR. However, Burns & McDonnell did reference a subsurface investigation for the previous CCR/ELG project on the same site from 2015 provided by S&ME. Borings were taken around the site and used to obtain preliminary geotechnical data to support the construction of the CCR/ELG project. The report suggested the installation of deep foundation for the heavily loaded pipe racks in the scope of work for the CCR/ELG project. It is expected, based on this geotechnical report, that the pipe racks and trusses for this project will be placed on deep foundations. The rest of the foundations on site are expected to be lightly loaded shallow mat foundations. The available geotechnical data recommends designing shallow foundations for an allowable soil bearing pressure of 3,000 psf and for a frost depth of 24". Compacted aggregate fill is expected to be used to ensure that the minimum frost depth is achieved per recommendations from the geotechnical data. Any additional over-excavation and re-compaction are not included for any of the foundations on site.

3.4.18 Structural

Existing plant structural steel framing plans were reviewed in the areas where new skids and major piping and electrical cable tray corridors are anticipated. Structural analysis and / or calculations were not performed as part of this conceptual design effort. However, past similar project experience and

engineering judgment were used to identify exiting members that may likely require reinforcing for the new loading conditions. A preliminary conceptual basis for reinforcing existing structures was included in the cost estimate. The basis will be confirmed and adjusted during detailed design as actual equipment sizes, weights and locations could vary significantly from original assumptions. The estimate assumes the existing structure is in good condition and that structural integrity has not been compromised by damage, corrosion, or any other means.

3.4.19 Construction Power

Construction power will come from U4 spare MCC breaker and will be used with a 480V panelboard at the trailer area. Feeder cabling will be routed in direct buried conduit to the construction trailer area. From there, the voltage will be stepped down and distributed to 120/208V panelboards at each trailer.

3.4.20 Electrical Power Systems

Redundancy will be designed into critical power systems where possible. Redundant 480V power feeds will be used to feed power to the FGC and M&R area transformers with an integrated Auto transfer switch at each area. New 480V and 120/208V power panels will be added to the M&R, FGC, and boiler areas to support power needs. Power for these panelboards will be sourced from existing MCC buckets and existing switchgear. Spare capacity was considered for panel breakers and raceway. A new packaged UPS system will be added to the FGC area and existing UPS panels will be utilized in the boiler area. These UPS systems will power the critical control systems. New lighting will be added around the burner deck and at the new FGC area. Lighting fixtures were assumed to have a short pig-tail cable with a twist-lock receptacle system for an easy swap-out in case a light fixture needs to be replaced. Below grade grounding systems will be added to new areas such as duct bank runs and the FGC area. Above grade grounding will be added via grounding bus bars around the boiler area and surrounding the FGC yard. New grounding will tie into the existing grounding grid. Spare tubes will be added in new duct bank installations to accommodate the future needs of the plant. The estimate assumes new cables, cable trays, and conduits.

3.4.21 Ventilation & Hazardous Area Classification

The addition of FG and IG to the Spurlock Power Plant will require an evaluation of new hazards and processes that are inherent to natural gas being on site.

No changes to currently installed components are included as the layouts of the piping system are preliminary and will change during detailed design. All components in the FG and IG system are assumed to be NEMA 4 rated for a Class I Division I hazardous area. This includes the FG supply at the M&R

interface up to and including the burners and igniters. Existing instruments, junction boxes, and components not being replaced as part of the co-fire modifications by B&W on the boiler are assumed to be compliant, but will be evaluated during detailed design and are a risk to further modifications.

The highest risk to additional scope and cost to the project as it relates to modifications are the instruments located in the basement near the planned FG and IG LP skids. There are expected to be several flanges and valves on the skid and each will have an exclusion zone that may encompass existing instruments, junction boxes, or other components.

An allowance has been included for modifications to the existing boiler building ventilation systems, based on past similar project experience, to help mitigate the buildup of gas in the Units surrounding area.

4.0 PLANT PERFORMANCE & EMISSIONS

Tables 4-1 through 4-3 below shows the preliminary estimated performance of Spurlock Units 1, 2, 3 and 4 in different modes of co-firing operation.

	100%	100% Load		Load
	100% Coal	50% Gas	100% Coal	100% Gas
Carbon (%)	69.59	69.59	69.59	69.59
Hydrogen (%)	4.47	4.47	4.47	4.47
Oxygen (%)	4.85	4.85	4.85	4.85
Nitrogen (%)	1.40	1.40	1.40	1.40
Sulfur (%)	3.51	3.51	3.51	3.51
Moisture (%)	6.62	6.62	6.62	6.62
Ash (%)	9.56	9.56	9.56	9.56
B&W Calc HHV/lb	12,660	12,660	12,660	12,660
Measured Heating Value (Btu/lb)	12,434	9,540	9,542	9,544
Lower Heating Value (Btu/lb)	12,183	12,183	12,183	12,183
Theo Stoichio Ratio Coal	9.48	9.48	9.48	9.48
Natural Gas HHV (Btu/lb)	23,415	23,415	23,415	23,415
Heat input from NG (%)	0%	50%	0%	100%
Heat Input from Coal (%)	100%	50%	100%	0%
Total Heat Input (mmbtu/hr)	3,251	3,298	1,755	1,807
HI NG (mmbtu/hr)	0	1,649	0	1,807
Gas flow (scfh)	0	1,601	0	1,754
Total flue gas at Econ Exit (lb/hr)	3,287,187	3,131,782	1,775,081	1,604,436
SCR % Leakage (5%) (lb/hr)	3,451,547	3,288,371	1,863,835	1,684,658
Air Heater Leakage (5% of Flue Gas) (lb/hr)	3,615,906	3,452,730	2,028,195	1,849,017
Air Heater Outlet Temp (F)	320	295	320	270
ESP Leakage (3%) (lb/hr)	3,724,383	3,556,312	2,089,040	1,904,488
Wet Scrubber Leakage (3%) (lb/hr)	3,836,115	3,663,001	2,151,712	1,961,623
Wet ESP (lb/hr)	3,836,115	3,663,001	2,151,712	1,961,623
Gross MegaWatts	330	330	165	165
Gross Heat Rate HI/GMW (Btu/kwh)	9,850	9,993	10,638	10,949
Net Power (MW)	300	300	149	149
Net Unit Heat Rate (Btu/kwh)	10,835	10,992	11,820	12,165

Table 4-1: Spurlock Unit 1 Preliminary Performance Estimates

Table 4-2:	Spurlock Unit 2 Preliminary Performance Estimates
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Spurlock Unit 2 Estimated Performance Summary (DRAFT)					
	100%	Load	50% Load		
	100% Coal	50% Gas	100% Coal	100% Gas	
Carbon (%)	69.59	69.59	69.59	69.59	
Hydrogen (%)	4.47	4.47	4.47	4.47	
Oxygen (%)	4.85	4.85	4.85	4.85	
Nitrogen (%)	1.40	1.40	1.40	1.40	
Sulfur (%)	3.51	3.51	3.51	3.51	
Moisture (%)	6.62	6.62	6.62	6.62	
Ash (%)	9.56	9.56	9.56	9.56	
B&W Calc HHV/lb	12,660	12,660	12,660	12,660	
Measured Heating Value (Btu/lb)	12,434	9,540	9,542	9,544	
Lower Heating Value (Btu/lb)	12,183	12,183	12,183	12,183	
Theo Stoichio Ratio Coal	9.48	9.48	9.48	9.48	
Natural Gas HHV (Btu/lb)	23,415	23,415	23,415	23,415	
Heat input from NG (%)	0%	50%	0%	100%	
Heat Input from Coal (%)	100%	50%	100%	0%	
Total Heat Input (mmbtu/hr)	5,467	5,546	2,952	3,038	
HI NG (mmbtu/hr)	0	2,773	0	3,038	
Gas flow (scfh)	0	2,692	0	2,950	
Total flue gas at Econ Exit (lb/hr)	5,528,451	5,267,087	2,985,364	2,698,370	
Hot ESP Leakage (5%) (lb/hr)	5,804,874	5,530,442	3,134,632	2,833,289	
SCR % Leakage (5%) (lb/hr)	6,095,117	5,806,964	3,291,363	2,974,953	
Air Heater Leakage (5%) (lb/hr)	6,345,670	6,057,517	3,541,916	3,225,506	
Wet Scrubber Leakage (5%) (lb/hr)	6,277,971	5,981,173	3,390,104	3,064,202	
Wet ESP Leakage (lb/hr)	6,277,971	5,981,173	3,390,104	3,064,202	
Air Heater Outlet Temp (F)	320	295	320	270	
Gross MegaWatts	555	555	278	278	
Gross Heat Rate HI/GMW (Btu/kwh)	9,850	9,993	10,638	10,949	
Net Load (MW)	510	510	250	250	
Net Unit Heat Rate (Btu/kwh)	10,719	10,875	11,820	12,165	

Spurlock Unit 3&4 Estimated Performance Summary (DRAFT)					
	100%	Load	Min. Load		
	100% Coal	50% Gas	100% Coal	100% Gas	
Carbon (%)	69.59	69.59	69.59	69.59	
Hydrogen (%)	4.47	4.47	4.47	4.47	
Oxygen (%)	4.85	4.85	4.85	4.85	
Nitrogen (%)	1.40	1.40	1.40	1.40	
Sulfur (%)	3.51	3.51	3.51	3.51	
Moisture (%)	6.62	6.62	6.62	6.62	
Ash (%)	9.56	9.56	9.56	9.56	
B&W Calc HHV/lb	12,660	12,660	12,660	12,660	
Measured Heating Value (Btu/lb)	12,434	9,540	9,542	9,544	
Lower Heating Value (Btu/lb)	12,183	12,183	12,183	12,183	
Theo Stoichio Ratio Coal	9.48	9.48	9.48	9.48	
Natural Gas HHV (Btu/lb)	23,415	23,415	23,415	23,415	
Heat input from NG (%)	0%	50%	0%	100%	
Heat Input from Coal (%)	100%	50%	100%	0%	
Total Heat Input (mmbtu/hr)	2,839	2,880	1,844	1,887	
HI NG (mmbtu/hr)	0	1,440	0	1,887	
Gas flow (scfh)	0	1,398	0	1,832	
Total flue gas at Econ Exit (lb/hr)	2,870,841	2,735,118	1,864,442	1,675,586	
SCR % Leakage (5%) (lb/hr)	3,014,383	2,871,874	1,957,664	1,759,366	
Baghouse Leakage (3%) (lb/hr)	3,104,814	2,958,030	2,016,394	1,812,146	
Scrubber Leakage (0%) (lb/hr)	3,197,958	3,046,771	2,076,885	1,866,511	
Air Heater Outlet Temp (F)	320	295	320	270	
Gross MegaWatts	302	302	181	181	
Gross Heat Rate HI/GMW (Btu/kwh)	9,400	9,536	10,175	10,412	
Net Unit Load (MW)	268	268	163	163	
Net Unit Heat Rate (Btu/kwh)	10,593	10,746	11,305	11,569	

Table 4-3: Spurlock Units 3 & 4 Preliminary Performance Estimates

4.1 Performance Estimate Basis

BMcD estimated new firing rates using performance data from similar retrofits. BMcD estimated that full load is achievable in a 50% gas co-firing condition. The difference in performance is the difference in water being created when firing natural gas. It is expected to see a drop in boiler outlet temperature.

4.2 **Performance Estimate Qualifications**

Initial performance may vary as the units are fired with different blends of gas and coal. The thermal resistance of the furnace walls will reduce with additional gas firing and less slag buildup.

4.3 Emissions Estimates

The unit will continue to meet applicable federal and state emission limits through the continued use of the existing air quality control equipment.

5.0 PROJECT EXECUTION PLAN

5.1 General Approach

The estimate is based on a multiple prime contracting approach by Owner. All procurements and contracts will be on Owner paper with support from the OE's engineering, procurement and construction staff. The estimate will be set up such that OE's cost for construction management, field engineering, and startup and commissioning can be removed from OE's cost and carried as an Owner cost, should Owner proceed as the construction manager for the project.

The contracting approach used as a basis for the Project cost estimate was a multiple contract approach. Refer to Appendix C for list of Equipment contracts and Construction contracts. The selected contracting strategy for the Project is a multiple prime contract approach. This approach was selected based on EKPC's input and past experience with recent projects. Under this approach, engineered equipment will be procured directly by EKPC and turned over to the appropriate installation contractors. This approach provides the following benefits:

- Cost savings to EKPC in return for manageable increased Owner's risk.
- Facilitates early award of major equipment procurements to allow detailed design engineering to proceed expeditiously to meet the Project schedule.
- Offers the greatest flexibility for EKPC to be involved in key decisions regarding design.

In the multiple contract approach, Owner and OE will work together to procure the major equipment and construction contracts. The procurement of the long lead time equipment such as the gas firing system equipment and DCS equipment is necessary early in the Project to support detailed design. The contracting approach includes multiple equipment/material contracts and several construction contracts, as shown in Appendix C. The equipment contracts allow Owner to reduce the cost of contractor markup via competitive bidding. There are alternate contracting approaches available, however, these may lead to additional markups on equipment/material contracts. Additionally, the multiple contracting approach allows Owner more input into the equipment selection for the Project and provides more control of the quality of materials purchased.

The equipment contracts were setup in recognition of long lead time items that will need to be ordered early in the Project to support the schedule and are not impacted by the selection of other contractors. For a more detailed list of the scope being provided with each contract, refer to Appendix D – Equipment List. To assist in understanding the coordination of work between the multiple contracts, including responsibilities for design, fabrication, delivery, receipt & protection, foundations, piping, wiring, erection, commissioning and startup interfaces, refer to Appendix C – Division of Responsibility.

5.2 Construction Management

5.2.1 **Project Controls**

Engineer will be responsible for developing the initial Level III Project Schedule in coordination with the Owner Scope including:

- Establish project schedule.
- Monitor design and procurement status and update accordingly.
- Develop construction and startup schedules and work with contractors to maintain in field during construction and commissioning activities.

5.2.2 Site Specific Project Documentation / Procedures

Engineer shall coordinate with Owner to develop:

- Overall Project Quality Assurance Plan.
- Site Specific Safety and Security Plan.
- Inspection Test Plan.

5.2.3 Procurement & Materials Management

Engineer shall create technical specifications, work with EKPC to develop approved vendors lists, issue contract specifications for bids, provide technical evaluation of bids, assist Owner in technical and commercial negotiation of contracts, expedite and track deliverables, document control of submittals, review submittals in parallel with Owner, and coordinate/assist Owner with reviewing invoices and managing change order processes.

Engineer will work with Owner to develop template front end commercial documents to issue with procurement packages.

Engineer will track and verify receipt of Owner procured equipment submittals. Logs will be issued to inform Owner of the receipt status.

Procurement packages will be issued for bid through Owner's processes and software tools.

5.2.4 Startup and Commissioning

The cost estimate assumes the start-up for the Project will be managed by BMcD, including an on-site Startup Manager and Field Engineers provided by BMcD. Vendor representatives, contractors, and Owner's operating personnel will provide assistance, technicians, and craft as needed. Startup and commissioning includes work required to transition the project from construction to full operation and final Owner acceptance.

5.2.5 Performance and Emissions Testing

Overall net plant performance demonstrating output, heat rate, and functional tests will be managed by BMcD and performed by a third party testing contractor. Plant emissions testing will be managed by BMcD and performed by a third party testing contractor. Owner will witness all tests and agree to accepted results.

5.2.6 Engineering

BMcD will serve as the focal point for engineering and design coordination of the Project. BMcD's project manager, project engineering leads, and main support staff will be located in the Engineer's design office. Additionally, preliminary design, procurement specification development, detailed engineering, and modeling will be performed by BMcD. Field Engineering will be supplied by BMcD for the duration of the construction and startup schedule.

5.2.7 Safety & Environmental

The project will require on-site employees and contractors to comply with applicable governmental and local safety regulations, and the Spurlock site-specific safety program. Measures will be taken to provide safe and quality work in a productive manner. The site-specific safety plan will take into consideration project conditions that are potentially hazardous and implement programs that are designed to mitigate safety risks. The Project will comply with local and governmental mandates for environmental controls. Fuel containment practices and spill prevention will be utilized. Prior to mobilization, site-specific safety and environmental plans will be developed specifically for the Project.

5.2.8 Quality

A Project Quality Plan specifically tailored to the Project will be established and implemented, complying with the Quality Program Manual. The Project Quality Plan will describe the quality assurance and quality control requirements, organization, and division of responsibility (DOR) for the project and the procedures to be followed to meet those requirements. Quality audits will be conducted to ensure that systems are followed and that the technical standards are achieved. The Project Quality Plan applies to all

quality activities performed by the contractor's personnel in the management and control of facilities, products and services.

A focus on Quality throughout the construction phase of this project will be critical to the successful achievement of project goals associated with operability, cost, and schedule.

5.2.9 Contracts

Construction contractors will be evaluated and prequalified by Owner and Engineer for safety performance, environmental performance, bonding ability and insurance required to be carried. Contractors that have questionable safety performance will not be selected. Multiple Contract packages will be executed to perform the construction of the project. It is anticipated that specialty contract packages will be segregated by trade and generally follow the Contracting plan. Major Contracted scopes are:

- Site Preparation Work.
- Underground Utilities and Foundations.
- Mechanical Construction.
- Electrical Construction.
- Distributed Control System.
- Site Finishing.
- Site Service Contracts:
 - o Subsurface investigation/geotechnical exploration.
 - Surveying.
 - Medical.
 - o Testing.
 - Electrical.
 - Performance.
 - Emissions.
 - Noise.
 - Miscellaneous:
 - O&M Manuals & Training.
 - Start-up cleaning.
 - Control System Simulator Update.

5.3 Detailed Engineering

BMcD will execute engineering design as follows:

- During the engineering and procurement phase, Owner involvement is anticipated to understand and incorporate expectations into each phase and aspect of the project.
- Engineer will manage all aspects of technical procurement management. During detailed engineering, BMcD will review vendor engineering documentation and manage interfaces.
- Controlled project documents will be maintained in the Engineer's document management system. This enables all documents associated with the project to be filed in a standardized and accessible system.
- Design engineering results in finished designs, drawings, lists, and technical specifications for procurement and construction.

5.3.1 Architectural Design

The following architectural design engineering services will be performed:

- Design and coordination of pre-engineered metal buildings including plans, sections, elevations, and door schedules.
- Design and coordination of roofing and siding for custom engineered "stick built" buildings and enclosures including plans, sections, elevations, and door schedules.
- Design of interior finishes.
- Review vendor designs and drawings.
- Prepare technical specifications to support contracts.
- Existing wall penetration details.

5.3.2 Civil Design

The following civil design engineering services will be performed:

- Site preparation, fine grading, finish grading, site finishing and site drainage design including construction facilities, roads, parking lots, laydown areas, erosion control, fencing and security.
- Trenching for gas pipe, conduit, and duct bank.
- Restoration and seeding of temporary laydown areas.
- Preparation of pilot trenching investigations and a site survey to locate underground utilities.
- Analysis of geotechnical investigations and soil borings.
- Review vendor designs and drawings.
- Prepare technical specifications and drawings to support contracts.
- Existing road repair, as required.
- SWWP preparation.

5.3.3 Structural Design

The following structural design engineering services will be performed:

- Analysis of geotechnical investigations and soil borings for foundation design.
- Design of shallow and deep foundations for equipment and structures.
- Design of structures in accordance with applicable code, wind, snow, and seismic design criteria.
- Analysis of existing structures for new loading conditions, as required.
- Design of structures including reinforcing steel, structural steel, platforms, stairs, and enclosures.
- Design of supplemental steel supports for piping and cable tray.
- Review vendor designs and drawings.
- Prepare technical specifications and drawings to support contracts.

5.3.4 Mechanical Design

The following mechanical engineering services will be performed:

- Finalize site plan and balance of plant (BOP) equipment layout drawings.
- Prepare specifications for procuring equipment and materials.
- Preform process and system design.
- Design of cathodic protection.
- Finalize P&IDs for piping systems.
- Prepare detailed piping isometrics for large piping. Small-bore piping shall be provided in "Recommended Routing" isometric form for FG piping. Instrument air, service air, service water, and drain piping shall be field routed as indicated on drawings.
- Finalize and maintain General Arrangement drawings.
- Prepare and maintain pipeline, valve, and mechanical device lists.
- Review vendor designs and drawings.
- Prepare technical specification and drawings for equipment procurement and contracts.

5.3.5 Electrical Design

The following electrical design engineering services will be performed:

- Finalize one-line diagrams.
- Prepare low- and medium-voltage auxiliary power system electrical one-line diagrams for metering and protective relaying systems.
- Prepare arrangement drawings for electrical cable trays, raceways, and equipment.
- Prepare grounding plans and details.

- Prepare raceway and circuit lists with the capability to provide interconnection drawings for electrical cable installation.
- Prepare schematic and interconnection diagrams for electrical equipment showing control circuits and equipment interconnections to be used to create a software database for generating circuit schedules and routing cable.
- Prepare lighting plans and details for permanent facilities.
- Prepare communication block diagram for permanent facilities.
- Prepare required load flow and fault calculations to design the power system and procure electrical equipment.
- Provide design of emergency power and essential service alternating current and DC systems.
- Provide lightning protection performance specification.
- Provide freeze protection performance specification.
- Perform arc flash study.
- Provide electrical area hazardous plans.
- Review vendor designs and drawings.
- Prepare technical specifications and drawings to support equipment procurement and contracts.

5.3.6 Instrumentation and Controls Design

The following instrumentation and controls engineering services will be performed:

- Finalize control system architecture drawing.
- Prepare DCS room layout drawing.
- Prepare instrument procurement list/datasheets for BOP instruments.
- Prepare instrument list for BOP instruments including sensors, transmitters, switches, and indicators.
- Prepare instrument installation details for BOP instruments.
- Prepare initial BOP control system I/O list (hard and soft) including instrumentation and electrical system inputs and outputs.
- Develop logic and graphic sketches as necessary.
- Prepare fiber-optic block and termination diagrams for interconnection of plant control system.
- Design field instrumentation cabling from the field devices to the plant control system.
- Review vendor designs and drawings.
- Prepare technical specifications and drawings to support equipment procurement and contracts.

5.3.7 Project Tools

Engineer will use its standard engineering tools to design the project. A three-dimensional computer model of the plant will be developed. Major original equipment manufacturer (OEM) models will be inported into the model as required to complete design. Laser scanning will also be peformed in select areas of the existing Plant to aid in the routing and layout of new systems and strucutres and facilitate interaces with existing infrastructure. Physical drawings will be produced by extracting information from the model. The design tools will also provide for automatic detection of physical interferences and checks for consistency between documents. The design tools will also create a useful tool for operation and constructability reviews througout the project allowing personnel to do a virtual walk through to view access availability for valves, operating areas, maintenance equipment and other similar characteristics. Drawings generated by Engineer will be provided in AutoCAD format to the Owner at the end of the project.

5.4 Constructability

Constructability reviews are an integral part of the overall project execution. Early involvement by the Owner and BMcD's construction management team provides for a solid integration of the design parameters and construction philosophy. The focus will be on project optimization and the following primary constructability issues:

- Master project schedule noting site area constraints, winter work, seasonal road and waterway restrictions, building enclosure, etc.
- Site access.
- Erection sequences.
- Safety during erection.
- Heavy lifts and construction access issues.
- Laydown requirements and areas needed.
- Delivery sequence of equipment.
- Prefabrication areas.
- Procurement procedures.
- Quality control.
- Inspections.
- Vendor services.

5.5 Contract List

Reference Appendix C – Project Division of Responsibility for a list of contracts, interface schedules and responsibilities.

5.6 **Procurement Execution**

Engineer procurement personnel will leverage recent experience with procuring equipment, materials, and contracts for other power plants of similar scope and size, with the goal of reducing timeframe necessary to conform and award contracts Owner's relationships and master purchase agreements with key suppliers will be leveraged when possible.

5.6.1 Critical Equipment & Materials

Owner will be responsible for procuring all materials and equipment. Significant procurement activities must occur immediately following the Full Notice to Proceed (FNTP), beginning with the procurement of the following equipment and materials:

- FG Burners and SSO Skids.
- FG Igniters and SSO Skids.
- FG Burner LP Skid.
- Fuel Gas (IG) Igniter LP Skid.
- Emergency Safety Valve (ESV).
- Medium Voltage Transformers.
- Packaged UPS System and Panelboards.
- DCS Equipment.

5.6.2 Procurement Summary

The procurement team will be responsible for daily execution of procurement activities throughout the course of the project. Major responsibilities of the team include:

- Provide technical specifications to bid procurements per plan.
- Provide technical evaluations of bid packages.
- Update procurement schedule.
- Coordinate supplier/contractor pre-qualifications.
- Support expediting, logistics and materials management functions.
- Provide quality support with shop inspections and pre-shipment delivery inspections.
- Tracking receipt and control of materials.
- Assist Owner in reviewing invoices.

5.6.3 Procurement Status Reporting

Engineer will use a procurement schedule which is integrated with the overall project schedule. Data reported in the procurement schedule includes specification/requisition dates, request for proposal (RFP) issuance, purchase order (PO) award, and fabrication/delivery durations for each procurement agreement. Initial input comes from integrated construction and engineering schedules and will be updated appropriately throughout the life of the project. All updates (actual dates achieved) are fed back to the Project Schedule, with any discrepancies addressed and resolved to support the needs of the project.

5.7 Construction Planning

BMcD will work with the Owner to develop a Construction Execution Plan to support the December 2029 COD date (for forth, and final unit).

Project execution planning begins well before the construction contractors will mobilize to the site. During detailed design and preparation of construction contracts, BMcD will engage its Pre-Construction team to begin reviewing the preliminary project documents as well as the project risks to begin looking for efficiencies to allow for safe and efficient execution of the project. The Pre-Construction team will work with the Owner and project team to aid in developing an optimized execution strategy for inclusion in the project design through the mobilization phase.

BMcD will participate in regular progress meetings with the Owner and each contractor. During the progress meetings, an in-depth review of the contractor metrics will be reviewed. Metrics include safety, quality, cost, and schedule performance. This time will also be used to follow-up on any outstanding action items required for the efficient execution of each contract. The Client will attend these update meetings and will have the opportunity to engage in the planning activities that occur.

5.7.1 Construction Facilities Plan

The proposed site facility layout drawing has been developed during the Project Definition Phase in a manner that allows for safe egress on to the site for all site personnel. Personnel walk paths have been laid out considering vehicular traffic and access to the site. The craft break trailer location is within proximity to the Workfront and will allow for efficient break times without having any of the craft workers walking long distances over break times.

Appendix E provides the general arrangement site layout for the Project.

5.7.1.1 Craft Parking

The craft parking lot was developed during the Project Definition Phase to allow direct access into the lot without driving through the project site near the craft work area. Existing developed craft parking will be utilized to the greatest extent possible. The layout will not include fencing around the parking lot. The full craft parking lot is shown on the site facility layout drawing.

5.7.1.2 Laydown Area

The proposed site facility layout drawing has been developed to allow for an unobstructed lane to and from the laydown yard. The laydown area was sized appropriately in comparison to similar, historical projects. The laydown area has been laid out to include temporary power connections to allow the construction contractors to utilize this area for preservation activities as well as pre-fabrication activities off the site footprint. The laydown areas outlined in the site facility drawings are currently not enclosed with fencing as they are inside the overall plant fence.

5.7.2 Mobilization and Utilities

Mobilization will include the delivery and placement of the trailer courtyard area. The Owner will mobilize the trailer complex for the site staff team and install their own craft break trailer. Contractors will provide their own office trailers and obtain written approval from Owner prior to staging trailers on site. Owner will supply electrical power disconnect at trailers for use by Contractors. As Contractors mobilize to site, Owner will approve of the placement of the trailers and will assign tool crib areas and lay down space, as required.

5.7.3 Civil Work

Civil work planned for this Project includes site preparation, fine grading, finished grading and site finishing. Prior to major civil work, a subgrade pilot trenching investigation and site survey will take place to identify existing utilities in the area of construction activities. Once utilities are identified, major civil work will start with site preparation. This work will include preparation of new temporary laydown areas, clearing and grubbing (stripping), trenching, bedding, and backfill of FG and duct bank line, stockpiling associated spoils on site, and preparing the site roads for use during construction. Once the site is surfaced, temporary and permanent fencing will be installed to secure the project site.

After all major construction activities have been completed, the site finishing Contractor will mobilize to site to perform the final grade adjustments and restore the areas disturbed by the construction activities.

5.7.4 Structural

The piling Contractor will mobilize to site to begin installing deep foundations for the associated structures throughout the site once the subgrade elevation has been established by the site preparation Contractor. Test piles may be required and approved prior to installation of the production piles. The foundation Contractor will then mobilize to site to begin installing foundations for the associated structures throughout the site once the subgrade elevation has been completed. Mat slab foundations will be poured for pipeline metering and maintenance equipment such as low point drains, filter/separator skid, knockout drum, pigging stations and emergency safety valve skids. Pile caps for pipe rack bents and pipe trusses will be poured on top of the piles at the associated locations. Inside each existing boiler building, new steel framing will be installed for DCS equipment, mechanical skids and associated pipe, vent and electrical cable structural steel supports. These items will either be supported by the new structural steel framing, existing steel framing, or concrete. Items placed on concrete will then be secured with post-installed anchors. If placed on steel, items will be secured to existing steel or new steel framing using bolts or field welds. Grating will need to be cut out for steel support and skid installation if existing grating is present. If handrails impede installation, they will need to be temporarily removed and replaced. As the pipeline and vent lines are routed, steel penetrations will be made in the walls, floor and roof by the mechanical construction contractor. These penetrations will be sealed by the mechanical construction contractor. A structural steel platform for vent line release will be installed on the roof of the boiler area then secured to roof beams using bolts.

5.7.5 Major Equipment Installation

Structural steel and major pieces of equipment will be received and installed or temporarily stored. Smaller components, if not installed immediately, will be received, inventoried, and safely stored and maintained in one of the dedicated storage areas until they are to be installed. Foundations will be complete, tested, and cured before the site begins the receiving process for all major equipment. Major equipment will be planned to be delivered and immediately placed on the associated foundation to eliminate double handling. All major equipment is planned to be placed with a crane.

Burner equipment will be transported to site from the staging area and lifted to each burner deck by crane or mechanical hoist. The coal elbows will be replaced on each burner elevation and modifications will be made on each elevation prior to moving to the next elevation. The regulating skids will be placed at the ground elevation and piping routed from the skids to the branch connection on each elevation. Gas supply piping from each burner and igniter will be routed from the respective equipment termination point to the vertical FG vertical distribution header to minimize stress on the connections.

5.7.6 Mechanical & Electrical BOP

After the Project P&IDs and Electrical One Line Diagrams are established, the Engineer and home office startup team will scope Mechanical and Electrical Systems and develop scoped packages for the procurement and installation of the respective systems. The mechanical system will be assigned to the 5.8320 Contractor (8320) and the electrical system will be assigned to the 5.8410 Contractor (8410). Mechanical and Electrical system turnovers will be required to support the startup and commissioning schedule.

8320 will be provided P&ID's, isometrics for piping 4-inch NPS and larger, recommended routing drawings for piping under 4-inch NPS, general arrangements, and details as needed for the installation of the Owner-supplied equipment. Specifications, details, sketches, photos, and narratives will be supplied. Isometrics will be developed utilizing an assumed spooling approach. 8320 will make the final determination of spooling and field weld locations.

Major long lead electrical cable will be prioritized by system and procured to align with the 8410 construction turnover schedule. As cable tray and conduit raceway installations are completed, cable pulls will commence. A typical approach would be that cables will be installed by area until about sixty percent of the schedule is complete. Cable pulls would then shift to the systems required to support the startup and checkout schedule.

5.8 Start-up and Commissioning

Commissioning is one of the phases with the most risk. Planning for start-up and commissioning defines the systems or sub-systems to be commissioned by scope identification on the Piping & Instrumentation Diagram (P&ID)'s and electrical one-lines. The Commissioning Manager works with the contractors and OEM suppliers to define the isolations required to start up separate areas of the plant to sequence the workflow. During the planning stage, the Commissioning Manager, working with the OEM suppliers, would also define the processes for gas line air blows and other cleaning, and would oversee the turnover process to make sure the facility turnover is documented in the turnover packages.

Project start-up and commissioning provides for documented, safe, timely, and orderly testing, start-up and transfer of packages, systems, and facilities. Engineering, procurement, and construction planning would support early commissioning of as many commissioning packages as practical. Pre-outage checkout and testing of as many packages as possible would distribute the commissioning workload more efficiently, reducing the risks and uncertainties associated with facility start-up and commissioning.

Checkout of each system or sub-system will be completed utilizing Owner Operations staff, and handed over to Operations, system-by-system. At this time, Owner will operate each system as permanent plant equipment with support from contractors on any issues that arise with the equipment. A critical component of the commissioning will be the tuning and testing phase. Tuning for the coal firing, gas firing and co-firing will be critical for stable operation in all operating modes. Commissioning finishes when Performance Testing is completed, and Commercial Operation with full acceptance by the Owner is achieved. The principal commissioning phases include the following:

- Preparation and planning.
- Pre-Commissioning process.
- Commissioning, Tuning and Testing phase.
- Operator training.

5.9 Project Closeout Plan

5.9.1 Engineering Completion and Project Closeout

Field staff will maintain a set of construction drawings and lists and will require contractors to maintain a record of all field changes on the documents. At the completion of construction and startup, the field staff will return a copy of the record set to the design team along with the contractor's record sets. The design team will incorporate the changes into a set of Conformed to Construction Records documents.

6.0 PROJECT SCHEDULE

6.1 General

The project schedule is based on a COD of December 2029 for the final Unit (Unit 4) and is included in Appendix Q to this report. The schedule encompasses activities from permitting through commercial operation. The schedule reflects a 28-month plan for the construction and commissioning period. The schedule reflects an EpCM contracting approach. Table 1-1 reflects the major milestones for the project.

6.2 Permitting

EKPC is responsible for permitting activities with BMcD's support. In general, the permitting critical path is through preparation and receipt of the EPA's EA application and approval. The NEPA EA must be received before engineering and procurement full notice to proceed (FNTP). Note that construction cannot break ground until the Air Permit is received, however, it is expected to be in hand well before construction commencement.

6.3 Engineering

The engineering for the project is outlined in Section 5.0. An engineering timeframe has been included in the project schedule that, generally, supports issuing Issued for Construction drawings at construction contract award to minimize rework and revisions in the field.

6.4 Major Equipment

The project schedule is based on current delivery lead times including 18-20 months for the DCS equipment and 14-16 months for the gas firing (burner) equipment. The critical path of the project runs through the gas firing system and DCS equipment procurement and delivery, and then through erection and commissioning.

6.5 Construction

Construction is planned to begin with construction facilities, site prep, underground utilities, and piling in September 2027. This work is expected to continue through Winter 2027/2028. Foundation installation follows which is to be completed Spring 2028. Major equipment deliveries are scheduled to begin Fall 2027 to support steel and pipe installation of the common pipe rack exterior the boiler buildings. Steel and piping installation inside the Unit 2 and Unit 3 boiler buildings will also commence in Fall 2027 as well. Burner and igniter modifications for Units 2 and 3 are planned during Spring 2028 outages. Major equipment and material deliveries will through 2028 to support Fall 2028 outages for Units 1 and 4. During the Fall 2028 outages, equipment modifications at the Unit 1 and 4 burner fronts will be performed. BOP construction will be ongoing throughout 2028. The intent of the schedule is to complete all major mechanical and electrical construction activities by late 2028 to be ready for gas arriving on site in early 2029. Spring 2029 outages for Units 2 and 3 and Fall 2029 outages for Units 1 and 4 are planned for final tie-ins prior to startup and commissioning.

6.6 Commissioning

Preliminary commissioning activities will be performed using construction power which will be fed from the existing plant electrical system. The Plant electrical and mechanical systems are commissioned in a sequence to support tuning and testing of gas firing systems for gas firing and co-firing operation. For Units 1 and 2, initial testing and tuning will be performed at 50% gas firing operation at full load, then ramping to match existing boiler and turbine ramping rates. System operations continue with bringing in coal for tuning at various co-firing fuel ratios and load points. Unit startup on gas firing will be tested and tuned, for low load operation. For Units 3 and 4, initial testing and tuning will be performed after units are started up on coal and they are now. From there, gas will be brought in slowly while coal is backed down. Tuning of existing AQCS equipment under various co-firing cases will also be performed to prepare for performance and emissions compliance testing. Once the Plant is capable of reliable full load operation on 50% gas and co-firing cases, performance testing is performed in accordance with the American Society of Mechanical Engineers (ASME) Performance Test Codes.

6.7 Critical Path

For a COD of December 2029 for all four units with the multiple prime construction contracting approach, the critical path is awarding the gas firing system and DCS equipment packages to support receipt of equipment vendor submittals to support detailed plant design and support construction package development. Preparation of site prep, piling, foundation, mechanical, and electrical construction packages leads to award and mobilization for construction. DCS equipment delivery and erection, and the checkout and commissioning of the FGC equipment and gas firing equipment to be used for commissioning of the plant is the critical path of construction. Check out and preliminary commissioning of each FO and FG igniter and burner component will be followed by a two to three month tuning and testing period prior to Substantial Completion and Commercial Operation.

6-2

7.0 CAPITAL COST ESTIMATES

7.1 General

The capital cost estimate for the proposed Spurlock Units 1-4 Co-fire Project is included in Appendix R. The estimated cost for converting all four units, inclusive of contingency and Owner's cost, is

7.2 Cost Estimating Methodology and Assumptions

Burns & McDonnell performed a detailed cost estimate in a "bottoms up" fashion based on an EpCM contracting methodology. The following describes the methodology used in the development of the cost estimate:

- Estimates are based on the assumptions and project scope described in this Report. Design parameters and scope typically defined by these studies are estimated based on information provided by EKPC, preliminary calculations and BMcD experience.
- Contracting Methodology: Estimate assumes a multi-prime subcontractor approach with all equipment procured by EKPC. Overhead and fees were estimated based on current market conditions and assuming all scope, schedule, performance, payment, and warranty risk will be covered by EKPC.
- Major Engineered and Balance of Plant Equipment: Budgetary quotes and in-house information
 from similar projects were utilized. It should be noted that budgetary quotes received from
 equipment vendors were based on a 0-100% gas co-fire conversion scope and not the current 050% gas co-fire scope. Refreshed equipment budgetary pricing was not obtained from the
 equipment suppliers after the requested scope change. Internal adjustments were made to the
 estimate to account for the scope changes.
- Construction Estimates: Construction commodities were estimated using recent pricing from
 similar projects, and budgetary vendor quotes. Quantify take-offs were performed for each
 discipline specific to this project and supplied to a variety of Subcontractors to confirm erection
 and installation pricing and approach. It should be noted that budgetary quotes received from
 construction contractors were based on a 0-100% gas co-fire conversion scope and not the current
 0-50% gas co-fire scope. Refreshed budgetary pricing was not obtained from the construction
 contractors after the requested scope change. Internal adjustments were made to the estimate to
 account for the scope changes based on unit rates conditioned from the original budgetary bids.
- Project will be executed with durations similar to those shown on the Project schedule with the objective of achieving the Project milestone dates. It is assumed the Project will be executed with

a schedule sufficient to minimize overtime. A 50-hour workweek was assumed as a means of providing an incentive to attract labor. This includes 40 hours of straight time and 10 hours of overtime for normal construction periods. A 60-hour workweek was assumed during commissioning and start-up. No additional overtime is included to accommodate a compressed work schedule.

- Labor Rates: Labor rates and productivity factors were developed based on BMcD in-house information and subcontractor pricing the Lexington, KY area.
- Project Indirects: Estimates are based on Burns & McDonnell's experience and executing EpCM projects of similar scope.
- Several major assumptions were used in developing the capital cost estimate. These assumptions include the following:
 - Commercial operation of the equipment is assumed to be December 2029 for the final unit. The Units are assumed to have staggered outages with the Unit 1 and Unit 4 outage being in Fall 2028 and Unit 2 and Unit 3 outage in Spring 2029.
 - Labor is assumed to be a combination of union and nonunion labor and available without excessive hourly incentives or incentive packages. However, per diem was included for several trades based on subcontractor feedback.
 - Estimate is based on the availability of housing being in the Project area (e.g., trailer parks, campgrounds, local housing, and local hotels).
 - Contingency is included at 15% for Project estimate contingency. Owner's contingency for discretionary expenditures is included in Owner's Costs.
 - Cost for Builder's Risk Insurance was based on 1% of the total project costs.
 - No sales tax was included.
 - No financing fees or interest during construction was included.
- The preliminary gas firing system for co-firing the Unit 3 and Unit 4 CFB boilers is a "first-of-itskind" design. Therefore, to increase confidence in the feasibility of the conceptual design, BMcD subcontracted with Reaction Engineering, Inc. (REI) to create a CFD model of the Unit 3 furnace. The model results show that co-firing the units on 50% gas at full load appears technically feasible.

7.3 Direct Cost Basis

The following methods were used for development of the direct cost.

• Internal development of quantities by discipline.

• Subcontractor pricing based on the quantities and information developed, reviewed against internal data.

7.3.1 Engineered Equipment

The equipment supply includes the procurement of all major equipment by the Owner. Refer to the Project Division of Responsibility (DOR) included in Appendix C for a listing of anticipated equipment and material supply contracts. The equipment supply cost includes the supply of specified equipment as well as the transportation cost to the site, technical field advisers, and training. Refer to Table 7-1 below for a listing of all contract packages utilized in development of the cost estimate including how each contract cost was sourced.

Contract		
No.	Contract Name	Target Price Source
5.1240	Gas Firing System	Bid - Budgetary
5.2490	Piping Specials	EQ (Email Quote)
5.2520	Manual and Actuated Valves	EQ (Email Quote)
5.2762	Fuel Gas Conditioning	Bid - Budgetary
5.4310	Pre-Engineered Metal Buildings	EQ (Email Quote)
5.4520	Fabricated Steel	EQ (Email Quote)
5.5680	Cathodic Protection	In-House
5.6110	Distributed Control System (DCS)	Bid - Budgetary
5.6210	Instruments	In-House
5.6220	Plant Simulator	EQ (Email Quote)
5.8210	Piling	Bid - Budgetary
5.8320	Civil / Fdns / UG Utilities / Mech Construction	Bid - Budgetary
5.8410	Electrical Construction	Bid - Budgetary
5.9010	Subsurface Investigation	In-House
5.9020	Surveying	In-House
5.9230	Electrical Testing	In-House
5.9250	Performance Testing	In-House
5.9260	Emissions Testing	In-House
5.9400	O&M Manuals / Training	In-House
5.9610	Startup Cleaning Services	In-House

 Table 7-1:
 Equipment & Subcontract Pricing Source

Equipment installation includes the receiving, initial inspection, and erection of all equipment, as well as the installation of vendor pipe supplied with the equipment.

Productivity factors for the equipment installation were derived from Burns & McDonnell past project information and construction rates for the project area.

7.3.2 Site Development

The site development scope includes site preparation along with construction laydown, trailer, and parking areas. Excavation and backfill for underground utilities are included but underground pipe supply and installation is included elsewhere. This scope also includes estimated quantities for the structural excavation required for foundation construction. Concrete, formwork, and red powder is included in the civil scope, but conduit and cables in ductbank are included elsewhere. Site finishes including paving and gravel are included. No costs for dewatering and disposing of groundwater were included.

The civil scope of work material quantities were derived from a preliminary site grading sketch developed from the site GA and general topography data. The labor rate, production rates, and material prices were constructed from BMcD previous project metrics and estimates for construction in the project area.

7.3.3 Concrete

The concrete scope includes cast-in-place concrete for the support of equipment, buildings, and miscellaneous utility supports. For reinforcing steel, a density of rebar per unit of concrete was provided by engineering for internal estimating purposes. For formwork quantities, basic quantity information was developed relative to the type of concrete such as mats, walls, slabs, etc. from which were estimated formwork quantities.

7.3.4 Piling

The piling quantities were estimated using the site arrangement, equipment information from similar projects, engineering estimates of equipment and structure loads, or engineer developed loads based on conceptual design. Auger-cast pile lengths and capacities were assumed based on previous projects and existing piles on site. Auger cast piles are anticipated to be used to support almost all of the major pipe racks and trusses. Micro piles are anticipated in tighter areas where auger cast rigs will not be feasible. Piling costs were developed from Burns & McDonnell previous project estimates for construction in the project area and verified using contractor pricing and input.

7.3.5 Structural Steel

The structural steel scope of work includes pipe support steel for the gas conditioning equipment, gas line feeding the unit, cable tray throughout the site, and vent lines routed throughout the unit. Additionally, the

scope includes support steel for skids and a roof platform to access the vent lines. The existing structure may require reinforcing for new loading from the gas skids and mechanical pipeline installation. Potential reinforcement locations and quantities were estimated based on past projects. Miscellaneous steel such as platforms, grating, handrail, stairs and ladders are included for structure access that is not otherwise provided as part of the equipment contracts.

The structural steel scope of work was estimated from conceptual layout of equipment, skids, and piping. Platform areas based upon information shown or implied from the site GA. The structural productivity rates, wage rates, and material pricing were based on BMcD previous project history for construction in the area and verified using subcontractor pricing and input.

7.3.6 Painting & Coatings

The painting scope includes field touch up painting of factory coated equipment to repair damage during construction. Outdoor and indoor structural steel is finish painted to match existing coating system. Pipe priming and finish coating is assumed to be applied in the shop and estimated as material cost. Field coating at field welds and touch up is included. Pipe labeling is also included.

7.3.7 Piping

The piping scope of work includes above and below ground piping supply and installation. Vendor supplied pipe is included in the equipment installation cost. The piping scope covers purchase of pipe, fittings, flanges, valves, specials, bolt-up kits, supports, and pre-fabricated pipe. Purchase of piping specials and large valves is carried in the equipment pricing. Furnish and install costs for cathodic protection are carried in the equipment pricing. The piping scope of work is included elsewhere for trenches (civil scope), heat trace (electrical scope), insulation (insulation scope); touch up painting (painting) or pipe labeling (painting). The piping scope of work includes applicable non-destructive evaluation (NDE), pre and post weld heat treatment (PWHT), and hydrotesting.

The piping estimate was based on a takeoff from the general arrangement with P&IDs. Using these quantities, pricing for bulk material, valves, pipe fabrication was based on BMcD recent project pricing and budgetary quotes. The labor estimate was based on rates in the area and verified using contractor pricing and input.

7.3.8 Electrical

The electrical scope includes supply and installation of all raceway including cable and conduits in underground ductback (ductbank concrete in civil cost), above grade rigid conduit and cable tray systems with grounding and all required supports. It also includes the installation of all cable and terminations.

Terminations include wire labels, cable tags, connectors, continuity testing, and Hi-Pot testing. Temporary construction power includes installation, lighting, and maintenance. Equipment includes transformers, heat trace, communications systems, and lightning protection.

The electrical estimate was completed using take off quantities that were derived from a combination of: one line drawings and the equipment layout.

7.3.9 Instrumentation & Controls

The instrumentation scope of work includes a mix of electrical and mechanical installation costs. The instruments are supplied by the equipment vendors and by the mechanical installation contractor for the BOP systems (included in equipment pricing). The instrumentation estimate was completed based on installation rates in conjunction with instrument budgetary email quotes and in-house information from similar projects.

7.4 Indirect Cost Estimate Basis

The following methods were used for indirects:

- The Construction Management (CM), Startup Management, and Construction Indirects were estimated based on the project field staffing plan, the project execution schedule, and project historical indirect costs. Construction Management excludes field engineering cost. Field engineering is included in Engineering cost. Construction management costs include escalation to support the project schedule. Also included are the CM staff expenses including travel, living expenses, and site offices.
- Engineering costs include escalation to support the project schedule. The engineering estimate includes home office engineering and field engineering.
- Construction permits including electrical and building permits are not included.
- It is assumed builders risk insurance is provided by Owner.

7.4.1 Taxes

Sales and use tax are not included in the estimate.

7.4.2 Construction Labor Basis

Labor rates and productivity factors were developed based on information from contractor feedback and Burns & McDonnell historical information.

7.4.2.1 Labor Wage Rates & Expenses

Wage rates were taken from building trade contracts through 2024 for the area and compared against budgetary pricing received for each scope of work. Labor costs include wages, fringes, payroll taxes and insurance. Also included are costs for small tools and consumables, temporary facilities, field supervision, scaffolding and construction equipment, per diems and retention incentives, as well as contractor overheads and profit.

7.4.2.2 Work Hours

The estimate assumes shifts are 50 hour work weeks with anything over 40 hours as premium time at 1.5 times the base wage rate to attract labor.

7.4.2.3 Labor Housing

The estimate is based on housing being available in the Project area (trailer parks, camp grounds, local housing, and local hotels).

7.4.2.4 Labor Per Diem

Craft per diem is included in the wage rate.

7.4.2.5 Retention Plan

Contractors will manage the labor turnover. No funds were added to the estimate for excessive labor turnover rate.

7.4.3 Escalation

Escalation was included at the following rates: engineered equipment -5% per annum; construction labor -5% per annum; materials -5% per annum; construction equipment -5% per annum; engineering / construction management -5% per annum. Escalation has not been included but is shown as an estimated value for two cases, a COD date of mid-2029 and a COD date of December 2029.

7.4.4 Project Contingency

A Project estimate contingency of 15% of the overall Project cost was included. It is included to cover accuracy of pricing and commodity estimates for the defined Project scope. This contingency is not intended to cover changes in the general Project scope (i.e. addition of buildings, addition of redundant equipment, addition of systems, etc.) nor major shifts in market conditions that could result in significant increases in contractor margins, major shortages of qualified labor, significant increases in escalation, or major changes in the cost of money (interest rate on loans).

The overall level of contingency is considered adequate to cover normal deviations in pricing and normal deviations in the assumptions used to develop the project costs. However, it is likely not adequate to cover significant deviations from the project assumptions or major changes in market conditions. Deviations that may cause the project costs to exceed the estimated costs inclusive of contingency include excessive inflation (>3%), extreme high demand for major equipment due to proposed regulations, extreme shortage of qualified labor, extreme shortage of qualified construction contractors, change in contracting approach, and other similar changes. Such changes may be reflective of a moderate to high amount of new power plant or industrial plant construction or plant environmental retrofits.

7.4.5 Owner's Costs & Contingency

Owner's costs as provided by EKPC are included in the estimate. Appendix R includes a listing of Owner's costs included in the estimate. An Owner's contingency of 10% of total Owner's cost was included in the estimate.

7.5 Risk Analysis

A project risk matrix was developed to highlight potential risks to the project as well as assumed mitigation. Major risks include the "first of a kind" design for the co-fire conversion of the Unit 3 and Unit 4 CFB's, labor uncertainty, late equipment delivery, adverse weather conditions, etc. The risk matrix is shown in Appendix P.

7.6 Cash Flow

A cash flow based on the Project schedule, contracting approach, and the cost estimate was developed and is included in Appendix S.

7.7 Operations & Maintenance Estimates

The differential (new vs. existing) operating and maintenance (O&M) cost for Spurlock was determined by comparing recent historical O&M costs to future estimated O&M costs based on plant operating experience. The Spurlock Units 1-4 Co-fire Project is estimated to reduce annual variable operating costs by approximately 46% and annual maintenance costs by approximately 4%.

7.8 Qualifications

BMcD's estimates, analysis, and recommendations contained in this report are based on professional experience, qualifications, and judgment. BMcD has no control over weather; cost and availability of labor, material, and equipment; labor productivity; energy or commodity pricing; demand or usage; population demographics; market conditions; changes in technology; and other economic or political

factors affecting such estimates, analysis, and recommendations. Therefore, BMcD makes no guarantee or warranty (actual, expressed, or implied) that actual results will not vary, perhaps significantly, from the estimates, analysis, and recommendations contained herein.

8.0 CONCLUSIONS AND RECOMMENDATIONS

8.1 Conclusions

The information and costs developed in this study will be used for EKPC board review of project viability. If the project is board approved, then Burns & McDonnell recommends the Owner proceed with Project execution activities in order to meet a COD as determined by the Owner. In effort to reduce Project cost and schedule risks, Burns & McDonnell recommends that the Owner consider the following activities prior to receiving RUS approval:

- Perform CFD modeling for Units 1 and 2 to finalize gas firing system design and configuration.
- Finalize CFD modeling for Units 3 & 4 to refine conceptual design of gas firing system.
- Negotiate and award gas firing system contract to allow vendor design and submittals to progress.
- Monitor other major equipment lead-times.
- Continue preparation of air permitting and other permitting applications.
- Use geotechnical findings from the investigation to refine civil and structural design basis.

Burns & McDonnell recommends Owner evaluate the project economics based on cost and performances presented in this report. If Plant economics are favorable, Burns & McDonnell recommends Owner proceed/continue with necessary project execution activities in order to meet a Substantial Completion date as determined by Owner.

APPENDIX A – SITE DESIGN CONDITIONS

East Kentucky Power Cooperative Spurlock Units 1-4 Cofire Project Appendix A – Site Design Criteria

SECTION 1.1 – SITE DESIGN CRITERIA

1.01 <u>SUMMARY:</u>

- A. This Section summarizes the design criteria and parameters for the Spurlock Units 1, 2, 3, and 4 cofire project. Supplier shall use these criteria to develop budgetary pricing to furnish Equipment and Materials described herein.
- B. The Materials specified are the minimum requirements and are not intended to limit to a single design approach. Supplier shall provide higher grade Materials where required to provide the specified service life.
- C. Supplier shall provide Submittals sealed by a Professional Engineer, registered in the Commonwealth of Kentucky, as required by statute. This shall include, but is not limited to, structural drawings, calculations, and loads as required by Kentucky Building Code-2018.

1.02 <u>SITE SPECIFIC DATA:</u>

- A. This Section includes the basic site/Project information and certain design criteria applicable to the Project. This information is general in nature and may be additionally defined within the Specifications. Where additionally defined or specified within the Specifications, the Specification criteria shall control. If additional specific information regarding the Site is required, Supplier shall obtain such information from Engineer.
- B. Building Code of Record: All Work shall be in accordance with the Kentucky Building Code 2018 including all appendices, amendments, reference standard(s), and the following:
 - 1. Wind Design: Per Kentucky Building Code 2018 and the following:
 - a. Vult = 120 mph Basic Ground Wind Speed at 33 feet above ground (3-second gust) for Risk Category III and IV Building and other Structures.
 - b. $I_W = 1.00$.
 - c. Exposure C.
 - d. No wind shielding shall be considered.
 - e. Design to include Topographic K_{zt} and Directionality K_d Factors as applicable per code.
 - f. Structures and equipment to be permanently located indoors shall be designed for no less than a 5 psf 'wind' load.
 - 2. Snow Design: Per Kentucky Building Code 2018 and the following:
 - a. Ground snow load = 20 PSF.
 - b. $I_S = 1.1$.
 - c. Design to include Exposure C_e and Thermal C_t Factors as applicable per code.
 - d. Design to include drifting increases when applicable due to adjacent structures.
 - e. Include rain-on-snow load increase for 'roof' areas sloped less than ½ inch per foot.
 - 3. Ice Loads: Per Kentucky Building Code 2018 and the following:
 - a. Nominal Ice Thickness t = 0.75 in.
 - b. Concurrent Wind Speed $V_c = 30$ mph
 - c. $I_i = 1.25$.
 - d. $I_W = 1.00$.
 - 4. Seismic Design: Per Kentucky Building Code 2018 and the following:
 - a. Seismic Importance Factor $I_E = 1.25$.
 - b. Mapped Spectral Accelerations:
 - (1) Short Period $S_S = 0.168 \text{ g}, S_{DS} = 0.18 \text{ g}$
 - (2) 1-second Period $S_1 = 0.076 \text{ g}$, $S_{D1} = 0.122 \text{ g}$
 - c. Site Class D.
 - 5. Structures and Equipment shall be considered as Occupancy Category III.

- C. Site Conditions:
 - 1. Elevation:
 - a. Spurlock Power Station: Approximately 540 ft above mean sea level (MSL).
 - 2. Unless otherwise noted, criteria referenced below is based on ASHRAE 2021 edition of climatic data for Cincinnati, OH (Station #724297).
 - 3. Plant Site Frost Depth: Per Kentucky Building Code 2018, a minimum depth of 30 in. or erecting on solid rock.
 - 4. Precipitation:
 - a. Average Annual Rainfall: 41.1 inches.
 - b. Design Storm (24-hour, 10-year): NOAA Atlas 14

1-year	10-year	25-year	100-year
Return Period	Return Period	Return Period	Return Period
2.44 inches	4.21 inches	5.05 inches	6.52 inches
1.76 inches	3.07 inches	3.68 inches	4.75 inches
1.17 inches	2.03 inches	2.40 inches	2.98 inches
	<u>Return Period</u> 2.44 inches 1.76 inches	Return PeriodReturn Period2.44 inches4.21 inches1.76 inches3.07 inches	Return PeriodReturn PeriodReturn Period2.44 inches4.21 inches5.05 inches1.76 inches3.07 inches3.68 inches

5. HVAC Outdoor Design Temperatures:

HVAC Design Conditions							
Location	Location Cincinnati, OH		2021 ASHRAE Weather Station (WMO#)		724297		
	Ambient Design Conditions						
Summer (F) Winter		r (F) 50 Year Extreme Conditions (F		ons (F)			
0.4%, DB/MCWB	1%, DB/MCWB	99.6%, DB	99%, DB	Min, DB	Max, DB	Max, WB	
92.4/75.0	89.8/74.4	7.1	12.6	-20.5	104.3	85.4	

- D. Freeze protection design conditions: -20°F with 20 mph coincident wind.
- E. Noise control: All Equipment provided by Supplier shall be designed to comply with an average near-field noise requirement of 85 dBA measured 3 feet horizontally from the base of the equipment and 5 feet above floor level or personnel platform. Testing shall be performed in accordance with ASME PTC-36. In addition, provide octave band sound levels for each piece of Equipment furnished for Owner and Engineer review.

1.03 <u>UTILITIES:</u>

A. Compressed Air:

<u>SERVICE</u>	DEW POINT	<u>PRESSURE</u>	MAX. TEMP
Service Air	-40 °F	60 - 110 psig	125 °F
Instrument Air	-40 °F	60 - 110 psig	125 °F

B. Electrical Power:

VOLTAGE	PHASE	FREQUENCY HZ	USER
---------	-------	-----------------	------
<u>SECTION 1.1 – DESIGN DATA</u>: continued

480 V	3	60	Motors ($\frac{1}{2} < HP \le 200$)
120 V	1	60	Motors ($\leq \frac{1}{2}$ HP)
120 V	1	60	Instrumentation
480 V	3	60	Welding Receptacles
208 V / 120 V	3	60	General Service / Lighting
120 V	1	60	Convenience receptacles
24 VDC	-	-	Controls – Digital Input
125 VDC	-	-	DC Power Supply

1.04

FUEL OIL SUPPLY:A.Backup fuel: Ultra Low Sulphur Fuel Oil

PRODUCT SPECIFICATIONS SPECIFICATIONS FOR FUNGIBLE 15 ppm SULFUR DIESEL FUEL GRADE 62 3.23.1 EPA Designation: MVNRLM, Motor vehicle diesel fuel, 15 ppm sulfur Cancels Previous Issues of Grade 62

	ASTM Test	Test	Results	
PRODUCT PROPERTY	Method	Minimum	Maximum	Note
Gravity API	D4052	30		
Flash Point, °F				
Pensky-Martin	D93	130		
Physical Distillation, °C(°F)	D86			[W] 5 4
50%			Report	
90%		282(540)	338(640)	
End Point			366(690)	
or Simulated Distillation, *C(^o F)	D2887			[W]54
50% recovered			Report	
90% recovered		300(572)	356(673)	
End Point			421(790)	
Color ASTM	D6045		2.5	
Color Visual		Undyed		
Viscosity, cSt @ 40°C (104°F)	D445	1.9	4.1	
Pour Point	D97			2
Cloud Point	D2500			2

<u>SECTION 1.1 – DESIGN DATA</u>: continued

Corrosion, 3 hrs. @ 50°C (122°F) Total Sulfur, ppmwt	D130 D5453		1 11 14	Origin Delivery	3
Cetane Number	D613	40			[C]4
Aromatics (Volume %)	D1319		31.7		
or Aromatics by Cetane Index	D976	40			
Ash, wt.%	D482		0.01		
Carbon Residue: Ramsbottom					
on 10% Bottom	D524		0.35		
BS&W, vol.%	D2709				
	or equivalent		< 0.05		
Thermal stability, 90 minutes					
150°CPad rating,					
DuPont scale			7		
OR					
Thermal stability	D6468				
Y/Green		73%			
W Unit		65%			
OR					
Oxidation stability, mg/100 ml	D2274		2.5		
Haze rating @ 25°C (77°F)	D4176				
	Procedure 2		2		
Nace Corrosion Electrical	TM0172	B+ (Origin)			
Conductivity, pS/m @ 21°C(70°F)	D2624		250		

1.05 <u>GENERAL EQUIPMENT DESIGN CRITERIA:</u>

- A. Equipment shall be designed for a service life of not less than 30 years.
- B. Equipment and components located outdoors or exposed to outdoor temperatures shall be designed for operation and start up under cold temperature conditions down to the site extreme ambient minimum dry bulb temperature. This shall include protection of temperature sensitive electrical components. Pressure piping, vessels, valves, or other pressure components located outdoors shall be designed to meet the minimum outdoor design temperature without the need for reliance on heat tracing. This may require using ASTM A-333 and selecting valves suitable for cold weather service. Consideration for low temperature service shall be given to all design aspects, including all steel, selection of gaskets and seals, drainage of condensate, as well as ensuring materials are of sufficient ductility.
- C. All equipment and materials shall be assembled at the factory prior to shipment to the fullest extent practical. Equipment shall be skid mounted on common skids with interconnecting piping and control wiring to the extent allowed within shipping constraints.
- D. Furnished Equipment, Materials, and skid assemblies shall be rated for operation in a Class 1, Division 2, Group D hazardous (classified) location, as defined by NEC Articles 500 and 501. Conduit sealing compound shall not be installed until after the successful completion of factory testing and Owner approval.
- E. All Equipment and Materials for the Project shall comply with the Occupational Safety and Health Administration (OSHA) Regulations and Standards 29CFR1910. If conflicts between Kentucky Building – 2018 and OSHA occur, Kentucky Building Code – 2018 shall control. All Work performed on Site shall comply with OSHA Regulations and Standards 29CFR1926 and 29CFR1926 Subpart R, and Kentucky OSHA Regulations and Standards.
- F. All Work shall be in compliance with local, county, state, federal regulations, codes, standards, laws, and ordinances.

- G. Asbestos and lead containing material is strictly prohibited in the Equipment furnished under this Contract.
- H. Coating/Painting: Unless specified more explicitly in the technical Specifications, all equipment and manufactured components (valves, instruments, electrical cabinets, etc.) shall be factory finished with manufacturer's standard coating system suitable for the intended final service conditions and environment without need for any additional field painting. All exterior and interior structural steel shall be hot dip galvanized.
- I. Standards of Design and Workmanship:
 - 1. The finished Work and/or product shall be complete in all respects. All hardware shall be manufactured, fabricated, assembled, finished, and documented with the workmanship of the highest quality throughout, and all of the components shall be new.
 - 2. The Work shall be carried out in accordance with best recognized practices and customary industry quality unless otherwise specified within the technical sections of this specification.

PART 2 - PRODUCTS - NOT APPLICABLE.

<u>PART 3 - EXECUTION</u> – NOT APPLICABLE.

END OF SECTION 1.1

APPENDIX B – SCOPE MATRIX

	Y/N	Number	% Capacity (per Unit)	Notes
ENERAL PROJECT INFORMATION		1	1	
roject Description	_			Dual fuel conversion to allow Units 1, 2, 3, & 4 to operate on coal, natural gas, or a combination of both - up to 50% natural gas co-firing.
Project Location	-		-	Maysville, Mason County, KY.
				Existing brownfield site at Spurlock Power Station. Unit 1: 300-net MW pulverized coal; Unit 2
				510-net MW pulverized coal, 30MW equiv. steam to paper mill; Unit 3: 268-net MW circulatin
Site Description	-	-	-	fluidized bed (CFB); Unit 4: 268-net MW CFB.
				Current fuel: Sub-bituminous with high sulfur content (ILB - Illinois Basin Coal) New natural gas pipeline routed to site.
				Target up to 50% natural gas blending.
Design Fuel	-	-	-	Retain fuel oil igniter capabilities (ultra low sulfur fuel oil).
Heat Rejection	-	-	-	No changes to existing main cooling system.
Operation	-	-	-	Baseloaded with outages for maintenance
Capacity Factor	-	-	-	Pending air permit modification
Contracting Approach	-	-	-	Multi-prime.
Labor Project Liquidated Damages	-	-	-	Union or Non-Union. Schedule and performance for each contract.
Project Ending /LOC	-		-	100% Bonding.
Project COD Dates	-	-	-	Dec-29
Project Expansion	-	-	-	None considered
AECHANICAL SYSTEMS/EQUIPMENT				
TG				
Heat Balance Study	Y	-	-	Perform heat balance study during execution.
TWIPS Study	N	-	-	TWIPS study not included.
CR & AMMONIA SYSTEM Ammonia Flow Control Study Analysis	Y	4	100%	Add one mini skid at each unit.
Annonia now control study Allalysis	1	-	100%	Study reactivity of catalyst. Catalyst replacement not included in cost estimate. Applicable to
SCR Catalyst Study	Y	2	100%	Unit 1 & Unit 2. Economizer exit gas temperature prediction.
UXILIARY STEAM				
Aux Boiler	N	-	-	No aux boilers currently utilized. No gas-fired or dual fuel aux boilers to be included for start
Reboiler	Y	1	100%	Include in REI study. Reboiler only gets heat from steam.
IRCULATING WATER - N/A LOSED COOLING WATER (CCW) - N/A				
OMPRESSED AIR				
				Study to evaluate compressed air capabilities. Procurement contract and cost of additional
System Evaluation	Y	-	-	equipment (if needed) not included. BMcD will provide additional requirements.
ONDENSATE SYSTEM - N/A		•		
HEMICAL FEED		1		
Odorizer	N			Odorizer not included.
DEMINERALIZED WATER SYSTEM - N/A				
EEDWATER SYSTEM - N/A				
Design Basis	Y	-	-	NFPA 850 recommended practice.
Insurer/special requirements	Y	-	-	FM Global
Gas Detection and Fire Protection	Y	-	-	Gas detection and alarm.
Hazardous Area Classification Study	Y	-	-	Cost for study during execution included.
Remote I/O Room / Building	Y	-	-	Per NFPA 13. Coordinate with existing fire protection system.
UEL OIL Storage Tanks	N			Retaining existing capacity.
Dual Fuel Study	Y	- 4	100%	Study dual fuel options and provide recommendation.
Igniter & Warm-up Gun	Ŷ	4	100%	No change to firing rate.
VAC SYSTEMS		-		
Remote I/O Room	Y	TBD	100%	As required for occupied buildings and electrical rooms
1AKE-UP WATER - N/A				
IATURAL GAS		1		
General	Y	-	-	New off-site natural gas pipeline routed to site by Owner. No gas chromatograph.
Compression Metering & Regulation	N	-	-	Not required. Minimum supply pressure to site is 200 psig. Will be by gas supplier.
Gas Yard - Units 1, 2, 3 & 4	Y	1	100%	will be by gas supplier.
Fuel Gas Filter Separator	Ŷ	1	100%	
Fuel Gas Drains Tank	Y	1	100%	
Building Heating	N	-	-	No building included in pricing at gas yard. A canopy will be provided.
OMBUSTION FIRING SYSTEM		1		
Combustion Air Evaluation	Y	-	-	Includes Units 1, 2, 3 & 4.
Unit 1	Y	- 1	- 100%	
Emergency Safety Valve (NFPA 850) FG/IG LP (low pressure) Control Skid	Y Y	1 2	100%	
Dual Fuel Burner SSO (safety shutoff) Skid	Y	12	100%	1 SSO for each dual fuel burner
Dual Fuel Igniter SSO (safety shutoff) Skid	Y	4	100%	1 SSO for 3 dual fuel igniters, grouped per mill
FG (Fuel Gas)/Coal Dual Fuel Burner	Y	12	100%	
Dual Fuel Flame Detectors	Y	24	100%	2 per dual fuel burner, one for the fuel gas flame and one for igniter flame
IG (Igniter Gas)/Oil Dual Fuel Igniter	Y	12	100%	One dual fuel igniter for each dual fuel burner
Scanner/Igniter Cooling/Igniter Combustion Air Blower Skid (per				
vendor recommendation)	Y	1	100%	May or may not require this equipment, to study in detailed design
FG Flow Meter IG Flow Meter	Y Y	2	100% 100%	
Unit 2	Y	-	- 100%	
Emergency Safety Valve (NFPA 850)	Y	1	100%	
FG/IG LP (low pressure) Control Skid	Ŷ	1	100%	
FG/IG combined SSO (safety shutoff) Skid	Y	8	100%	A/B, B/C, C/D, D/E, new gas burners. A/B and D/E retain oil capacity.
FG (fuel gas) Burner	Y	8	100%	A/B, B/C, C/D, D/E, new gas burners. A/B and D/E retain oil capacity.
Flame Detectors (gas only)	Y	16	100%	2 flame detectors per burner, one for the igniter flame and one for the fuel gas flame
IG Igniters	Y	8	100%	
Scanner/Igniter Cooling/Igniter Combustion Air Blower Skid (per			1000	Now equipment to be installed
vendor recommendation)	Y	1	100%	New equipment to be installed
FG Flow Meter IG Flow Meter	Y Y	1	100%	
Unit 3 & 4 (Qty per Unit)	Y Y	-	- 100%	
Emergency Safety Valve (NFPA 850)	Y	1	100%	

East Kentucky Power Cooperative Spurlock Units 1-4 Cofire Scope Assumptions Matrix

	Y/N	Number	% Capacity	Notes
FC Losse CFO Child			(per Unit)	Notes
FG Lance SSO Skid FG Lance, 110 mmBtu/hr	Y Y	9	100%	
FG Lance, 85 mmBtu/hr	Ŷ	9	100%	
Combustion Air Supply Duct, SA-to-Lamces	Y	1	100%	
Scanner/Igniter Cooling/Igniter Combustion Air Blower Skid (per vendor recommendation)	Y	1	100%	
Lance Flow Meter	Y	2	100%	
TABLE WATER - N/A				
MPLE ANALYSIS		1		
Gas Chromatograph ITARY SEWER - N/A	N	-	-	Not included. Assumed will be M&R yard or gas supplier.
AM				
Steam Generator Heat Balance Evaluation	Y	3	100%	Included in Reaction Engineering International's CFD study.
Reboiler Capacity Evaluation AM BYPASS - N/A	Y	-	-	Evaluation inlcuded.
STEWATER				
Confirm MOC for equipment in from FGD inlet to stack outlet on all				Assume quenching or cooling the flue gas must be maintained even when firing on natura
units.				firing.
Determine quencher (existing FGD) blowdown rate and estimate				Accume rate will be equal or loss than surrent rate
quality. Evaluate the existing systems to treat the new blowdown flow and				Assume rate will be equal or less than current rate.
quality.				Assume existing WWT system can treat future wastewater.
IPRESSED GAS - N/A				
HODIC PROTECTION		1		Cathodic protoction system will be referring and there if a state
Underground Steel Piping Underground Steel Tanks	Y N	-	-	Cathodic protection system will be galvanic anode type, if required.
IOLITION	Y	-	-	TBD
URE ACCOMMODATIONS	N	-	-	
ITROLS				
pment Control		1		
Plant Control System (DCS)				Modify existing ABB DCS as necessary utilizing S800 I/O and BRC410 controllers. Upgrade existing equipment as necessary i.e. existing controller is block limited and a newer control
Fianc control system (DCS)	Y	-	-	necessary for additional blocks.
Remote I/O	Y	-	-	Remote IO rather than long runs when possible
Plant Historian	Y	-	-	Add points to existing historian. Will increase license as necessary.
Offsite Interfaces	Y	-	-	Will update existing interfaces as necessary
t Simulator rumentation	Y	-	-	EKPC to confirm.
Redundancy	Y	-	-	Critical processes/instruments
Transmitters	Ŷ	-	-	Plant standard
HART	Y	-	-	Hardwire feedback is used for control
Performance Testing	Y	-	-	
tinuous Emissions Monitoring System Imunication	N Y	-	-	Existing. Datalinks for Gas Chromatograph (if installed)
Dispatching	Y	-	-	Modify as necessary. Do not foresee any change.
IC CIP Requirements	Y	-	-	Design to CIP medium.
	Y	-	-	No new HMI equipment. Modify existing graphics.
CTRICAL erator Step-Up Transformers:			1	
Steam Turbine	N	4	100%	Assume we will utilize existing STG GSU transformers and they are in good working condit
iliary/Reserve Transformers:				
Reserve Auxiliary Transformer	N			
Auxiliary	N		100%	Assume we will utilize existing auxiliary transformers and they are in good working condit
erator Buses:	IN		100%	Assume we will dulize existing advillarly transformers and they are in good working condition
Steam Turbine	N	4	100%	Self-cooled, Isolated Phase Bus: 1x100% for STG. Size based on capacity.
erator Circuit Breakers:	ſN	4	100%	Assume we will utilize existing IPB and they are in good working condition.
				Generator Circuit Breaker in Isolated Phase Bus for Synchronization.
Steam Turbine	N	4	100%	Assume we will utilize existing GCBs and they are in good working condition.
trical Equipment Enclosures:	Ν	TBD	100%	Will expand existing DCS room.
chgear:				
				Will need to perform tests to ensure existing equipment is in good working condition prio
4160V Switchgear	N	-	-	adding/modifying loads. Breakers may need to be refurbished.
				Will need to perform tests to ensure existing equipment is in good working condition prio
480V Switchgear	N	-	-	adding/modifying loads. Breakers may need to be refurbished.
or Control Centers:				
				Will need to perform tests to ensure existing equipment is in good working condition prio
480.V.MCCs	NI			adding/modifying loads. Breakers/starters may need to be added through the course of the
480 V MCCs ergency Power:	N	-	-	project depending on existing spare breaker/starter quantities.
				We will need to evaluate the condition of the UPS and capacity for any updates to existing
Uninterruptible Power (UPS)	N	-	-	system.
				We will need to evaluate the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the condition of the batteries and capacity for any updates to example the capacity for an
DC System	N	-	-	system.
dby Diesel Generator	N	-	-	
nd Alone Control Systems	N	-	-	See fire protection section in Mechanical for details
				pee me protection section in mechanical for details
Fire Protection/Detection Plant HVAC	N	-	-	See HVAC section in Mechanical for details
		-	-	See HVAC section in Mechanical for details

	Y/N	Number	% Capacity	Notes
	17/10	Number	(per Unit)	NOLES
On-Line Battery Monitoring: Lighting	N		-	Assume an existing battery monitor is in place or is not desired.
Normal	Y	-	-	Only lighting required for the project (upgrades / additions at the burner fronts) are included.
Emergency Egress	N		-	
Grounding Lightning Protection - N/A	Y	-	-	Any new equipment will be grounding through existing system.
Freeze Protection Electrical Studies:	Y	-	-	Heat tracing designed to maintain 40F for fluids subject to freezing based on size and service
Load Flow, voltage drop, short circuit	Y	-	-	Will perform a complete evaluation of the auxiliary system with deleted and added loads. Neer to ensure short circuit, loading, and motor starting acceptable with new design. Will need to evaluate protective device coordination and perform updates to settings for prop
Protective coordination/relay settings Arc Flash	Y Y	-	-	win need to evaluate protective device containation and perform updates to settings for prop coordination and to minimize arc flash impacts. Will perform a complete arc flash risk assessment for the site.
Cabling	Y			New cable tray and conduit as needed. Will evaluate existing cable tray system for reuse wher possible.
Transmission / Interconnection:	N N	-	-	Per EKPC
TRANSMISSION Switchyard - N/A				
CIVIL/STRUCTURAL				
Existing Facilities	Y	-	-	Brownfield site.
Layout Considerations Guardshack	Y N	-	-	Reuse part of existing infrastructure and road from previous coal plant construction Existing Spurlock gaurdshack used.
Site Security	-	-	-	Included in Owner's costs
Landscaping	N	-	-	Minimal landscaping included. Disturbed areas will be seeded for erosion control. Assume existing perimeter security fence is adequate for new plant. Restore any disturbed
ence	N	-	-	fencing.
Disposal of Spoils	-	-	-	Excess spoils will be hauled off-site. Hazardous materials not accounted for in project estimal Use geotech report from CCR job as reference. No subsurface investigation is included in the
oils Conditions / Stability	-	-	-	scope of work for this PSR phase. Will incldue cost for investigation during execution.
				No soil improvement is assumed. Use geotech report from CCR job as reference. No subsurfa investigation is included in the scope of work for this PSR phase. Will incldue cost for
oil Improvement	N	-	-	investigation during execution.
				Assume no rock excavation required. Use geotech report from CCR job as reference. No subsurface investigation is included in the scope of work for this PSR phase. Will include cost
Subsurface Rock	N	-	-	investigation during execution. Assume no engineered dewatering system (well-points). Use geotech report from CCR job as
				reference. No subsurface investigation is included in the scope of work for this PSR phase. Wi
Subsurface water Cut/Fill	N Y	-	-	incldue cost for investigation during execution. Use existing site materials to grade the site and avoid off-site borrow.
Disposal of debris	-	-	-	Disposed of off-site, as required.
Permanent Stormwater	-	-	-	Existing. New surface water drainage ditches and piping to collect and direct to offsite outfall. Regrading as required to follow existing drainage paths.
				Erosion control will be in accordance with state and local guidelines and regulations and will include best management practices such as silt fence, rock check dams, slope protection,
Construction Stormwater	-	-	-	construction exits, and stormwater pond(s) for construction and permanent. A SWPPP will be prepared during execution.
Roads	N		-	Existing plant roads to allow for deliveries via truck. Plan on new drive extension to M&R yard rock surfacing.
Surfacing	N			It is assumed that no repaving will be required. If new maintenance roads are required, they need to be covered with crushed rock.
Surfacing	N	-	-	Pressumptive soil bearing pressure values per IBC assumed for preliminary sizing during PSR.
ioil Bearing Capacity	-	-	-	be confirmed with subsurface investigation during execution. Deep foundation system assumed for utility rack foundations.
Foundation type				Shallow slab / mat foundations to frost depth assumed for miscellaneous equipment and mir support foundations that are lightly loaded.
Demolition (Foundation)		-	-	Assuming no demolition of existing foundations or modifications to existing foundations will
	N	-	-	need to be made. Pipe penetrations in wall and roof panels included. Steel modifications and replacement of
Steel Modifications (Wall and Roof)	Y	_		paneling, girts, ect. for equipment installation excluded unless specifically indicated in PSR deliverables.
				Grating and guardrail modifications for boiler deck venting and boiler pipe supports included,
Steel Modifications (Grating & Guardrail) Maintenance cranes	Y N	-	-	required. Existing paint likely to contain lead. Include abatement in pricing.
				Assuming pipe venting extends 15'-0" above topmost structural steel elevation. Will provide support and access to vent for maintenance. Access platforms included around gas skids, as
Access Platforms	Y	-	-	required. Assuming stair access unless otherise indicated in PSR deliverables.
				Modifications and / or reinforcing of existing structural steel is included in the estimate based preliminary pipe routing and past project experience. These assumption will be confirmed an
Column/Beam Reinforcement	Y	-	-	or revised during execution.
				Structural steel supports included, as required, for venting and boiler pipes, cable trays and potential ductwork. Assuming non-stressed pipe supports. Assumed gas line below grade fro
Structural Steel Supports Boiler Wall Modifications	Y Y	-	-	custody transfer point to units. No above grade pipe racks incldued. Included, as required, based on resutls of CFD model study.
Canopies / Enclosures	Y	-	-	Canopies for gas conditioning equipment included.
CONSTRUCTION Jtilities				
Power	Y	-	-	Construction power from existing Spurlock facility
Communication Construction Water	Y Y	-	-	Tie-in to existing system Tie-in to existing Spurlock facility service water system
Potable Water	Y	-	-	Tie-in to existing Spurlock facility potable water system
Sanitary Parking	Y Y	-	-	Portable facilities provided by construction contractors Temporary construction parking to be identified.
Gate Entry	T		-	remporary construction parking to be identified.

East Kentucky Power Cooperative Spurlock Units 1-4 Cofire Scope Assumptions Matrix

BURNS MEDONNELL	BURNS
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	Y/N	Number	% Capacity (per Unit)	Notes
Personnel/Craft	-	-	-	Existing Spurlock contractor entrance and guard shack.
Delivery	-	-	-	Existing Spurlock contractor entrance and guard shack.
Construction Field Office / Trailers				
Owner	Y	-	-	Trailers in Owners Costs.
Engineer	Y	-	-	Trailers in Owners Costs.
Vendors	Y	-	-	Trailers in Owners Costs.
Contractors	Y	-	-	Trailers in Owners Costs.
Site Services	Y	-	-	Trailers in Owners Costs.
aydown area	Y	-	-	On site areas to be identified
Narehouses	Y	-	-	Existing warehouse is full; Contractor will provide necessary storage space during construction.
DWNER COSTS / MISC.				
Permits				
See Permit Matrix	Y	-	-	EKPC w/ BMcD Support.
Dwner's Costs				
Project Development	Y	-	-	Allowance included in Owner Cost.
Owner's Operations Personnel	Y	-	-	Allowance included in Owner Cost.
Owner's Project Management	Y	-	-	Allowance included in Owner Cost.
Owner's Engineer	N	-	-	
Owner's Legal Counsel	Y	-	-	Allowance included in Owner Cost.
Political Concessions / Area Development Fees	N	-	-	
Permitting & License Fees	Y	-	-	Allowance included in Owner Cost.
Land	N	-	-	Brownfield, existing
Water Rights Costs	N	-	-	Existing
Water Infrastructure and Supply to Site	N	-	-	Existing
Natural Gas Infrastructure and Supply to Site	Y	-	-	Cost carried in separate project.
Labor Camp	N	-	-	
Permanent Plant Operating Spare Parts	N	-	-	
Maintenance Tools & Equipment	N	-	-	
Permanent Plant Equipment & Furnishings	N	-	-	
Sales Tax	Y	-	-	Sales tax is excluded, other than for non-permanent consumables and supplies
Escalation	N	-	-	All escalation excluded (during execution and for future start and COD)
Owner's Contingency	Y	-	-	Allowance included in Owner Cost.
Interest During Construction	N	-	-	Excluded
Temporary Utilities	Y	-	-	Included in capital costs.
Startup Testing Fuels and Consumables	Y	-	-	Allowance included in Owner Cost.
Operator training	Y	-	-	Allowance included in Owner Cost.
Owner's Construction Trailer	Y	-	-	Allowance included in Owner Cost.
Site Security	N	-	-	By EKPC. Cost not included.
Hazardous material abatement	Y	-	-	Sampling, testing, and abatement for lead paint. Allowance included in Owner Cost.
GENERAL ASSUMPTIONS				
Reuse of Existing Equipment and Systems	Y	-	-	Existing equipment, piping, cables, etc. are in adequate working order and can be reused without modifications
EXCLUSIONS				
Taxes	-	-	-	Sales, use, gross receipts, property, and other types.
Insurance	-	-	-	Except Builder's Risk carried in Owner Cost.
Sound abatement above normal supply	-	-	-	
Aesthetic landscaping other than erosion control	-	-	-	
High escalation assocated with extreme market conditions	-	-	-	
Transmission / Interconnection	-	-	-	
Financing fees	-	-	-	
Interest during construction				

APPENDIX C – PROJECT DIVISION OF RESPONSIBILITY

						Division of	Responsibility							
Contract No.	Description	Design Criteria / Functional Design	Technical Specification RFP	Detailed Design	Procure / Supply	Fabricate / Deliver	Receive / Maintenance	Erect / Install	Power Wiring	Control Wiring	Testing	Start-up	Commissioning	Remarks
BMcD BMcD (Engine	eer/Construction Manager)													
Temporary S														
	rs / Refuse / Recyclables		-	-	BMcD	BMcD	BMcD	_	-	-	-	-	-	
Temporar	•		-	-	BMcD	BMcD	BMcD	_	-	_	-	-	-	
	ion Trailers		-	-	BMcD	BMcD	BMcD	-	-	-	-	-	-	Craft Break Trailers
Electrical	Distribution Panels to Work	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	Contractors	
Parking		Owner	Owner	Owner	Owner	Owner	Owner	Owner	Owner	Owner	Owner	Owner	Owner	
BMcD Const	ruction Trailer		-	-	-	-	-	-	-	-	-	-	-	
Trailer(s)					BMcD / Contractors	BMcD / Contractors	BMcD / Contractors							Contractors to provide trailers for their staff as necessary. BMcD will provide trailers for BMcD and Owner's staff.
Card Read	ders / Security Entrance and Exit				Owner	Owner	Owner							
Badges	· · ·				Contractors	Contractors	Contractors							Contractors to provide badges with appropriate contract
														tracing requirements
	ess Equipment (including call box stand)				Owner BMcD /	Owner BMcD /	Owner BMcD /							Each contractor to provide hot spots as needed for their on-
Communi	ication Phone/Internet				Contractors	Contractors	Contractors							site staff.
Janitorial	Services				BMcD	BMcD	BMcD							
Potable W	Vater				BMcD /	BMcD /	BMcD /							Each to supply water for their own employees
					Contractors BMcD /	Contractors BMcD /	Contractors BMcD /							Each to supply office supplies for their own staff employees
Office Cor	nsumables				Contractors	Contractors	Contractors							Each to supply office supplies for their own start employees
Common Common Are	eas - Shared Site Items and Services													
Temporary S			-	-	-	-	-	-	-	-	-	-	-	8110 will supply and maintain for all Project Contractors unt
	rs / Refuse / Recyclables				8110 / 8320	8110 / 8320	8110 / 8320							8320 takes over and maintain for all Project Contractors unt Substantial Completion
	sh Stations				BMcD	BMcD	BMcD							
Temporar Heated Ba	ry Toilets athroom Trailer (by Break Trailers)				BMcD BMcD	BMcD BMcD	BMcD BMcD							
Miscellaneou					- BIVICD	-	- BIVICD							
Snow Ren					8110 / 8320	8110 / 8320	8110 / 8320							Common Areas Only, Work Areas by each Contractor
Owner Owner Suppl	lied													
Taxes		-	-	-	-	-	-	-	-	-	-	-	-	Owner to provide tax exemption certificate to BMcD and BMcD to provide to Suppliers and Contractors
Insurance		BMcD	-	-	Supplier /	Supplier /	-	-	-	-		-	-	
Builders Risk	,	Owner	Owner	Owner	Contractor Owner	Contractor Owner	Owner	Owner	Owner	Owner	Owner	Owner	Owner	Each Supplier and Contractor to provide their own insurance
Permitting	<u> </u>	-	-	-	-	-	-	-	-	-	-	-	-	
	as Supply Permitting	-	-	-	Owner	-	-	-	-	-	-	-	-	
Water Rig	•		-	-	Owner	-	-	-	-	-	-	-	-	
NPDES Mo	ental Assessment ods		-	-	Owner Owner	-	-	-	-	-	-	-	-	
Building P			-	-	Owner	-	-	-	-	-	-	-	-	
LOTO's		Owner / BMcD /	-	_	-	_	_	_	_	_	-	_	_	BMcD's LOTO program will be met until the system is turned
2010 3		Contractors												over to the plant.
Hot Work Pe	ermits	Owner / BMcD / Contractors	-	-	-	-	-	-	-	-	-	-	-	
Initial Fills &	Consumables	-	-	-	Owner	-	-	8320	-	-	-	-	-	8320 to Support first fills
Lubricatin		-	-	-	Owner	-	-	8320	-	-	-	-	-	8320 to Support first fills
Natural Ga Startup Po		-	-	-	Owner	-	-	-	-	-	-	-	-	
Startup PC		-	-	-	Owner Owner		-	-	-	-		-		
Test Power S	Sales & Grid Coordination	-		-	Owner	-	-	-	-	-	-	-	-	
	Supply Infrastructure (Metering Yard)	-	-	-	Owner	-	-	-	-	-	-	-	-	
	tions / Security Equipment ions / Security Infrastructure	-	-	-	Owner Owner	-	-	-	-	-	-	-	-	See Site Security Below See Site Security Below
Operating Sp		-	-	-	Owner	- Owner	Owner	Owner	-	-	-	-	-	See Site Security Below
Landscaping		-	-	-	Owner	Owner	Owner	Owner	-	-	-	-	-	
	nt exterior permanent signage)	-	-	-	Owner	Owner	Owner	Owner	-	-	-	-	-	
1240 Gas Firing Sys	n Power Cost (metered)		-	-	Owner	-	-	-	-	-	-	-	-	
	as)/Oil Dual Fuel Igniter	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
Igniter Oil SS	O (safety shutoff) Skid	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	Oil (IO) Equipment (per Vendor Recommendation)	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
FG (Fuel Gas) Burner su)/Coal Dual Fuel Burner	BMcD BMcD	BMcD BMcD	1240 1240	1240 1240	1240 1240	8320 8320	8320 8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	on air flow register	BMcD	BMcD	1240	1240	1240	8320	8320			BMcD/1240	- BMcD/1240	BMcD/1240	
FG Flex Ho	oses	BMcD	BMcD	1240	1240	1240	8320	8320						
	r gas) Flex Hoses	BMcD	BMcD	1240	1240	1240	8320	8320	-	-	-	-	-	
Flame Det Gaskets	lector	BMcD BMcD	BMcD BMcD	1240 1240	1240 1240	1240 1240	8320 8320	8320 8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
		DIVICU	DIVICD		1240	1240	0320	0520		1 -				
Gas Spuds	S	BMcD	BMcD	1240	1240	1240	8320	8320	-	-	BMcD/1240	BMcD/1240	BMcD/1240	

EKPC Spurlock Station

						DIVISION	Responsibility							
Contract		Design Criteria / Functional Design	Technical Specification	Detailed Design	Procure / Supply	Fabricate / Deliver	Receive / Maintenance	Erect / Install	Power Wiring	Control Wiring	Testing	Start-up	Commissioning	Remarks
No.	Description		RFP											
	 ator for burner register modulation	BMcD	 BMcD	1240	1240	1240	8320	8320	8410	8410	 PM-D/1240		 DN40D/1240	
Linear actua Sight Glass	ator for burner register modulation	BMcD	BMcD	1240	1240	1240	8320	8320	- 8410	-	BMcD/1240	BMcD/1240	BMcD/1240	
Swirler		BMcD	BMcD	1240	1240	1240	8320	8320				_		
	pressure) Control Skid	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
Burner actu	uated shutoff valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
Burner pres	ssure regulating valve (PRV)	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	omated Vent Valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	ssure indicating transmitter	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	ated shutoff valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	omated vent valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	sure regulating valve (PRV)	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	sure indicating transmitter ed SSO (safety shutoff) Skid	BMcD BMcD	BMcD BMcD	1240 1240	1240 1240	1240 1240	8320 8320	8320 8320	8410 8410	8410 8410	BMcD/1240 BMcD/1240	BMcD/1240 BMcD/1240	BMcD/1240 BMcD/1240	
	Gas Actuated Double Block Valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240 BMcD/1240	BMcD/1240 BMcD/1240	BMcD/1240 BMcD/1240	
	Gas Actuated Vent Valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	d Double Block Valve	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
IG Actuated		BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	er Cooling/Combustion Air Blower Skid	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
Scanner/Ign	niter Cooling/Combustion Air Blower A	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
Scanner/Ign	niter Cooling/Combustion Air Blower B	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
	er Cooling/Combustion Air Line Flex Hoses (per boiler)	BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
FG Flow Meter		BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
IG Flow Meter		BMcD	BMcD	1240	1240	1240	8320	8320	8410	8410	BMcD/1240	BMcD/1240	BMcD/1240	
2320 General Service														
Below Grade B	BOP Pipe	BMcD	BMcD	2320	2320	2320	8110	8110	-	-	8110	-	-	
Above Grade B	BOP Pipe	BMcD	BMcD	2320	2320	2320	8320	8320	-	-	8320	-	-	
2490 Miscellaneous	Piping Specials													
Burner Purge H	Hose	BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Igniter Purge H		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Burner Stack Pu		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Igniter Stack Pu		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Burner LP Skid I		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Burner LP Skid I		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Igniter LP Skid F Igniter LP Skid F	-	BMcD BMcD	BMcD BMcD	2490 2490	2490 2490	2490 2490	8320 8320	8320 8320	-	-	-	-	-	
ESV Purge Hose	•	BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
FGC LP Sweep H		BMcD	BMcD	2490	2490	2490	8320	8320		-	-	_		
Filter-Separato		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
M&R Sweep Pu		BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
Drain Tank Purg	-	BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	
FGC Yard Eyew	vash Station and Safety Shower	BMcD	BMcD	2490	2490	2490	8320	8320	8410	8410	8320	BMcD	BMcD	
Backflow Preve	enters	BMcD	BMcD	2490	2490	2490	8320	8320	-	-	-	-	-	Eye wash potable water connection
2491 Below Grade Pi	Piping Specials													
Fire Hydrants		BMcD	BMcD	2491	2491	2491	8110	8110	-	-	-	-	-	8110 to excavate & backfill for installation
Post Indicator \	Valves	BMcD	BMcD	2491	2491	2491	8110	8110	-	-	-	-	-	8110 to excavate & backfill for installation
Buried Valves		BMcD	BMcD	2491	2491	2491	8110	8110	-	-	-	-	-	8110 to excavate & backfill for installation
2521 Low Pressure C	Cast Steel Valves													
Low Pressure C	Cast Steel Valves	BMcD	BMcD	2521	2521	2521	8320	8320	-	-	2521	BMcD	BMcD	
2531 Special Service	e Control Valves													
Emergency Saf	fety Valve (NFPA 850)	BMcD	BMcD	2531	2531	2531	8320	8320	8410	8410	2531	BMcD	BMcD	
2550 Safety and Reli														
Safety and Relie	lief Valves	BMcD	BMcD	2550	2550	2550	8320	8320	-	-	2550	BMcD	BMcD	HP Fuel Gas Relief Valves
2570 Fuel Gas Ball Va	/alves													
High Pressure F		BMcD	BMcD	2550	2550	2550	8320	8320	-	-	2550	BMcD	BMcD	High Pressure Fuel Gas Valves & Nitrogen Purge
2762 Fuel Gas Condit	itioning													
During Teal		BMcD	BMcD	2762	2762	2762	8320	8320	8410	8410	2762 / BMcD	2762 / BMcD	2762 / BMcD	
Drains Tank			BMcD	2762	2762	2762	8320	8320	-	-	2762 / BMcD	2762 / BMcD	2762 / BMcD	
Fuel Gas Dra	ains Tank Flame Arrestor	BMcD			2762	2762	8320	8320	8410	8410	2762 / BMcD	2762 / BMcD	2762 / BMcD	
Fuel Gas Dra Coalescing Filte	er-Separator	BMcD	BMcD	2762			8320	8320	8410	8410	2762 / BMcD	2762 / BMcD	2762 / BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa	er-Separator rator Sump/Drains Tank	BMcD BMcD	BMcD	2762	2762	2762			-	-				
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain:	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve	BMcD				2762 2762	8320	8320	8410	8410	2762 / BMcD	2762 / BMcD	2762 / BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain:	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve	BMcD BMcD BMcD	BMcD BMcD	2762 2762	2762 2762	2762	8320		8410	8410	2762 / BMcD	2762 / BMcD	2762 / BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve	BMcD BMcD	BMcD	2762	2762			8320 8320	8410 -	8410	2762 / BMcD -	2762 / BMcD -	2762 / BMcD -	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el	BMcD BMcD BMcD	BMcD BMcD	2762 2762	2762 2762	2762	8320							
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve r el ay rack and supports	BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD	2762 2762 BMcD	2762 2762 4520	2762 4520	8320 8320	8320	-	-	-	-	-	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam &	er-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel	BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD	2762 2762 4520 4520	2762 4520 4520	8320 8320 8320	8320 8320	-	- -		-	-	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers	BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD	2762 2762 4520 4520 4520	2762 4520 4520 4520	8320 8320 8320 8320	8320 8320 8320		- - -	- - -	- - -	- - -	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers ner	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD BMcD	2762 2762 4520 4520 4520 5120	2762 4520 4520 4520 5120	8320 8320 8320 8320 8320 8410	8320 8320 8320 8320 8410	- - - 8410	- - - 8410	- - - 5120 / 8410	- - - BMcD	- - - BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat MV Transforme Packaged UPS	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers ner	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 4520 4520 4520 5120 5120	2762 4520 4520 4520 5120 5120	8320 8320 8320 8320 8320 8410 8410	8320 8320 8320 8320 8410 8410	- - - 8410 8410	- - - 8410 8410	- - - 5120 / 8410 5120 / 8410	- - - BMcD BMcD	- - - BMcD BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat MV Transforme Packaged UPS MV Cabling	rer-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers ner	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 4520 4520 4520 5120 5120 5120	2762 4520 4520 5120 5120 5120 5120	8320 8320 8320 8320 8320 8410 8410 8410	8320 8320 8320 8320 8410 8410 8410	- - - 8410 8410 8410	- - - 8410 8410 8410	- - - 5120 / 8410 5120 / 8410 5120 / 8410	- - - BMcD BMcD BMcD	- - - BMcD BMcD BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat MV Transforme Packaged UPS MV Cabling Power panelbo	er-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers er	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 4520 4520 4520 5120 5120 5120 5120	2762 4520 4520 5120 5120 5120 5120 5120	8320 8320 8320 8320 8410 8410 8410 8410 8410	8320 8320 8320 8410 8410 8410 8410 8410		- - - 8410 8410 8410 8410	- - - 5120 / 8410 5120 / 8410 5120 / 8410 5120 / 8410	- - - BMcD BMcD BMcD BMcD BMcD	- - - BMcD BMcD BMcD BMcD BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat MV Transforme Packaged UPS MV Cabling Power panelbo Small Dry-type	eer-Separator rator Sump/Drains Tank rs Tank Automated Drain Valve eel ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers eer bards e transformers	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 4520 4520 4520 5120 5120 5120	2762 4520 4520 5120 5120 5120 5120	8320 8320 8320 8320 8320 8410 8410 8410	8320 8320 8320 8320 8410 8410 8410	- - - 8410 8410 8410	- - - 8410 8410 8410	- - - 5120 / 8410 5120 / 8410 5120 / 8410	- - - BMcD BMcD BMcD	- - - BMcD BMcD BMcD	
Fuel Gas Dra Coalescing Filte Filter-Separa Sump/Drain: 4520 Fabricated Stee Pipe/Cable Tray Equipment Sup Existing Beam & 5120 Auxiliary / Stat MV Transforme Packaged UPS MV Cabling Power panelbo Small Dry-type 5330 480V Motor Co	er-Separator rator Sump/Drains Tank ns Tank Automated Drain Valve el ay rack and supports pport Framing & Access Grating Steel & Column Reinforcing tion Service Transformers er	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 BMcD BMcD BMcD BMcD BMcD BMcD BMcD BMcD	2762 2762 4520 4520 4520 5120 5120 5120 5120	2762 4520 4520 5120 5120 5120 5120 5120	8320 8320 8320 8320 8410 8410 8410 8410 8410	8320 8320 8320 8410 8410 8410 8410 8410		- - - 8410 8410 8410 8410	- - - 5120 / 8410 5120 / 8410 5120 / 8410 5120 / 8410	- - - BMcD BMcD BMcD BMcD BMcD	- - - BMcD BMcD BMcD BMcD BMcD	

EKPC Spurlock Station Co-Fire Project

					Division of	Responsibility							
ontract	Design Criteria / Functional Design	Technical Specification RFP	Detailed Design	Procure / Supply	Fabricate / Deliver	Receive / Maintenance	Erect / Install	Power Wiring	Control Wiring	Testing	Start-up	Commissioning	Remarks
lo. Description													
10 Distributed Control System			6140	6110	6110	0.110	0.44.0	0.110	0.440				
BOP DCS	BMcD	BMcD	6110	6110	6110	8410	8410	8410	8410	BMcD / 6110	BMcD / 6110	BMcD / 6110	
Controls Console	BMcD	BMcD	6110	6110	6110	8410	8410	8410	8410	BMcD	BMcD	BMcD	
10 Instruments										· ·			
Instruments	BMcD	BMcD	6210	6210	6210	8320	8320	8410	8410	BMcD / 6210	BMcD	BMcD	Calibrated in Factory
Pressure/Temperature/Flow Transmitters	BMcD	BMcD	6210	6210	6210	8320	8320	8410	8410	BMcD / 6210	BMcD	BMcD	
Pressure Gauges	BMcD	BMcD	6210	6210	6210	8320	8320	-	-	BMcD / 6210	BMcD	BMcD	
Temperature Gauges	BMcD	BMcD	6210	6210	6210	8320	8320	-	-	BMcD / 6210	BMcD	BMcD	
Flow Elements	BMcD	BMcD	6210	6210	6210	8320	8320	-	-	BMcD / 6210	BMcD	BMcD	
10 Site Preparation / Foundation / UG Utilities													
Temporary Services													
Construction Water	-	-	-	8110	8110	8110	8110	-	-	-	-	-	for Contractors Work from Contractor furnished tern
Construction Temporary Power & Maintenance	-	-	-	8110	8110	8110	8110	-	-	-	-	-	point. Temporary Power to be provided by Contractor via generators until the temporary power is available from Owner. Temp Power will be shared by all Contractors when they mobilize. Contractor is responsible for tem power for Contractors Work from Contractor furnishe
Snow Removal	-	-	-	-	-	8110	8110	-	-	-	-	-	Main site entrance road, plant roads and for Contract Work Snow Removal responsibility will be turned over to 81
Barricades	-	-	-	8110	8110	8110	8110	-	-	-	-	-	
Construction Trailers	-	-	-	8110	8110	8110	-	-	-	-	-	-	
Site Maintenance		-	-	-	-	-	-	-	-	-	-	-	
Erosion control and SWPPP	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	-	-	-	
Dust Control	-	-	-	-	-	8110	8110	-	-	-	-	-	While onsite Responsibility will be turned over to 8320 following 8 demobilization
Miscellaneous		-	-	-	-	-	-	-	-	-	-	-	
Testing: Compaction, Concrete	BMcD	BMcD	-	8110	-	-	-	-	-	8110	-	-	
Licensing Vapor barrier(s)	- BMcD	- BMcD	- BMcD	8110 8110	8110 8110	8110 8110	- 8110	-	-	-	-	-	for Contractors Work
Survey & Layout including setting permanent benchmarks Civil Work	BMcD	BMcD	8110	8110	8110	-	8110	-	-	-	-	-	Responsible for establishing site monuments & bencl Establish one control drawing for proiect.
			-		-		-	-	-	-	-	-	
Clearing, stripping, and stock piling - including all trees, limbs, stumps, and brush.	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	-	-	-	
Stabilized Construction Entrance(s)	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Temporary Roads: Heavy Haul, Laydown, Parking, Trailers, Equipment storage, and assembly areas	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	To remain in place at end of project. All areas to be dressed, skimmed, leveled, and graded to drain (as re
Fencing - Temporary	BMcD	BMcD	BMcD	8110	8110	8110	8110	-					upon completion
Geotextile and 6" Aggregate Surfacing		-	-	-	-	-	-	-	-	-	-	-	
Laydown Areas		BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Construction Parking		BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Construction Trailer Area		BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Earthwork, Grading, Trenching	BMcD	BMcD BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	Materials assumed to be non-hazardous.
Stormwater Drainage Piping Dewatering		- BIVICD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Stormwater Management during construction		BMcD	BMcD	8110	8110	8110	8110	-	-	-	-	-	
Rough and Final Grading & Drainage	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	Materials assumed to be non-hazardous.
Site Finishes		-	-	-	-	-	-	-	-	-	-	-	
Site Restoration including reseeding	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	-	-	-	All disturbed areas to be restored.
Remove Silt Fencing		BMcD	BMcD	8110	8110	8110	8110	-	-	-	-	-	
Pipe Bollards Fencing - Permanent	BMcD BMcD	BMcD BMcD	BMcD BMcD	8110	8110 8110	8110 8110	8110 8110	-	-	-	-	-	
Concrete Surfacing, including sidewalks and curbs	BMcD	BMcD	BMcD	8110 8110	8110	8110	8110	-	-	-	-	-	
Repair to Ashpalt Road Surfaces Foundations - formwork, shoring/bracing, appurtenances, embeds, cast-in-place anchor bolts, curing, sealing	-	BMcD -	BMcD -	8110	8110	8110	8110	-	-		-	-	
Fuel Gas Conditioning Yard Foundations	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Emergency Safety Valve Skid Foundation	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Flow Meter Foundations	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Low Point Drain Isolation Valve Foundations	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Nitrogen Purge Foundations	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Pigging Station Foundations	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Miscellaneous Pipe & Cable Tray Support Foundations Minor Foundations	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Vinor Foundations Door Stoops and Approach Slabs Ladder and Stair Landings	BMcD BMcD	- BMcD BMcD	- BMcD BMcD	- 8110 8110	- 8110 8110	- 8110 8110	- 8110 8110	-	-	- 8110 8110	-	-	To be protected down below frost line. Not required to be protected down to frost
Excavation, backfill and compaction for all civil, mech and elec	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	-	-	
Mechanical Underground(s) - piping, fittings.	-	-	-	-	-	-	-	-	-	-	-	-	

						Division of	Responsibility							
ontract		Design Criteria / Functional Design	Technical Specification RFP	Detailed Design	Procure / Supply	Fabricate / Deliver	Receive / Maintenance	Erect / Install	Power Wiring	Control Wiring	Testing	Start-up	Commissioning	Remarks
No.	Description													
Potable Water S	o Site Potable Water Main	BMcD	BMcD BMcD	BMcD BMcD	2320 2320	2320 2320	8110 8110	8110 8110	-	-	8110 8110	- BMcD	- BMcD	Including List Tany Inspection (normit cast by DMcD
Fire Protection S		BIVICD	BMcD	BMcD	2320	2320	8110	8110	-	-	8110	BMcD	BMcD	Including Hot Tap; Inspection/permit cost by BMcD
	o Site Fire Protection Water Main		BMcD	BMcD	2320	2320	8110	8110	-	-	8110	8110	8110	Including Hot Tap; Inspection/permit cost by BMcD
Fuel Gas System			BMcD	BMcD	2320	2320	8110	8110	-	-	8110	BMcD	BMcD	including Hot Tap, inspection/permit cost by Bivicb
Electrical Undergro		-	-	-	-	-	-	-	-	-	-	-	-	
	ectrical conduit, turn-ups, pull boxes	BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	8410	8410	Concrete, reinforcing & embeds by 8110
Handholes / Ma		BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	-	-	-	concrete, remoting & embeds by 8110
Grounding Grid		BMcD	BMcD	BMcD	8110	8110	8110	8110	-	-	8110	8410	8410	
210 Piling														
Temporary Service	25													
														for Contractors Work from Contractor furnished term
Construction Wa	ater	-	-	-	8210	8210	8210	8210	-	-	-	-	-	point.
														Temporary Power to be provided by Contractor via
														generators until the temporary power is available fron
Construction To	maaran Dawar & Maintananaa				8210	8210	8210	9210						Owner. Temp Power will be shared by all Contractors
Construction re	mporary Power & Maintenance	-	-	-	8210	8210	8210	8210	-	-	-	-	-	
														when they mobilize. Contractor is responsible for tem
														power for Contractors Work from Contractor furnishe
Construction Tra	ailers	-	-	-	8210	8210	8210	-	-	-	-	-	-	
Miscellaneous		-	-	-	-	-	-	-	-	-	-	-	-	
Survey & Layout	t	BMcD	BMcD	BMcD	8210	8210	8210	8210	-	-	8210	8210	8210	
Test Piling		BMcD	BMcD	BMcD	8210	8210	8210	8210	-	-	8210	-	-	
Material Testing		BMcD	BMcD	BMcD	8210	-	-	-	-	-	8210	-	-	
Production Piles		-	-	-	-	-	-	-	-	-	-	-	-	
Pipe Rack		BMcD	BMcD	BMcD	8210	8210	8210	8210	-	-	-	-	-	
320 Mechanical Constr	ruction													
Temporary Service	25													
Construction Wa	ater	-		_	8320	8320	8320	8320		_	_			for Contractors Work from Contractor furnished term
					0320	0320	0320	0320						point.
														Temporary Power to be provided by Contractor via
														generators until the temporary power is available from
Construction Te	mporary Power & Maintenance	-	-	-	8320	8320	8320	8320	-	-	-	-	-	Owner. Temp Power will be shared by all Contractors
					0020	0020	0020	0020						when they mobilize. Contractor is responsible for tem
														power for Contractors Work from Contractor furnished
														· · ·
Construction Tra Miscellaneous	ailers	-	-	-	8320	8320	8320	-	-	-	-	-	-	
	t	-	- PMcD	- PMcD	-	-	- 8320	-	-	-	-	-	- 8320	
Survey & Layout	l	BMcD	BMcD	BMcD	8320	8320	8320	8320	-	-	8320	8320	8320	
Initial Fills & Cor	nsumables		-	-	Owner	-	8320	-	-	-	-	8320	8320	8320 to Support first fills for chemicals, oils, gases, and
Post-Installed Anch	har Balts	-	-	-	-	-	-	-	-	-	-	-	-	
Equipment		BMcD	BMcD	BMcD	8320	8320	8320	8320	-	-	_	_	-	
· · ·	Sumplemental Steel	BMcD	BMcD	BMcD	8320	8320	8320	8320	-	-	-	-	-	
	a Supplemental Steel	BIVICD							-	-				
Electrical Suppo			BMcD	BMcD	8320	8320	8320	8320	-	-	-	-	-	
Building Penetratio	ons (Interior & Exterior)	-	-	-	-	-	-	-	-	-	-	-	-	
Misc exterior wa	all and roof penetrations sealing	BMcD	BMcD	N/A	8320 / 8410	8320 / 8410	8320 / 8410	8320 / 8410	-	-	-	-	-	All penetrations by other Contractors shall be sealed I
				,										respective Contractor.
	ground(s) - piping, fittings, hardware to / from tie-in(s) to / from	-	-	-	-	-	-	-	-	-	-	-	-	
terminal point(s)	Custom .				2222	2222	00000	0220			0000			
Instrument Air S		BMcD	BMcD	BMcD	2320	2320	8320	8320	-	-	8320	BMcD	BMcD	
Compressed Gas Fuel Gas System		PMcD	BMcD	BMcD BMcD	2320	2320	8320	8320 8320	-	-	8320	BMcD BMcD	BMcD BMcD	
Fuel Oil System		BMcD	BMcD BMcD	BMcD	2320 2320	2320 2320	8320 8320	8320	-	-	8320 8320	BMcD	BMcD	
Service Water S			BMcD	BMcD	2320	2320	8320	8320	-	-	8320	BMcD	BMcD	
Potable Water S		BMcD	BMcD	BMcD	2320	2320	8320	8320	-	-	8320	BMcD	BMcD	
	uctural Steel Erection	טועוכט		-			0320			-				
Platform Structu			- BMcD	- BMcD	4520	4520	8320	8320	-	-	- 8320	-	-	1
	pplemental Steel		BMcD	BMcD	4520	4520	8320	8320	-	-	8320	-	-	
Stairs			BMcD	BMcD	4520	4520	8320	8320	-	-	8320	-	-	
Ladders			BMcD	BMcD	4520	4520	8320	8320	-	-	8320	-	-	
Handrail			BMcD	BMcD	4520	4520	8320	8320	-	-	8320	_	-	
Grating/Floor Pl	late		BMcD	BMcD	4520	4520	8320	8320	-	-	8320	-	-	
Canopies			BMcD	BMcD	4520	4520	8320	8320	-	-	8320	-	-	
	aming Reinforcing		BMcD	BMcD	4520	4520	8320	8320	-	-	8320	-	-	
Instrument Tubing														As required for Instrument and actuated valve installa
	······································	BMcD	BMcD	BMcD	6210	6210	8320	8320	-	-	8320	BMcD	BMcD	
a .:		-	-	-	-	-	-	-	-	-	-	-	-	
Grouting		BMcD	BMcD	BMcD	8320	8320	8320	8320	-	-	8320	-	-	
Structural steel		BMcD	BMcD	BMcD	8320	8320	8320	8320	-	-	8320	-	-	
		DIVICD				8320	8320	8320	-	-	8320	-	-	
Structural steel		BMcD	BMcD	BMcD	8320	0320								
Structural steel Pipe Supports			BMcD -	BMcD -	- 8320	-	-	-	-	-	-	-	-	
Structural steel Pipe Supports Equipment	eld welds		BMcD - BMcD		- 8320		- 8320		-	-		-		
Structural steel Pipe Supports Equipment Field Coating Coating of all fie	eld welds pe and Equipment)	BMcD	-	-	-	-	-	-			-		-	

						Division of	Responsibility							
Contract No.	Description	Design Criteria / Functional Design	Technical Specification RFP	Detailed Design	Procure / Supply	Fabricate / Deliver	Receive / Maintenance	Erect / Install	Power Wiring	Control Wiring	Testing	Start-up	Commissioning	Remarks
	Description													
	Equipment Insulation / Personnel Protection		BMcD	BMcD	8320	8320	8320	8320	-	-	-	-	-	
	Piping Insulation / Personnel Protection	BMcD	BMcD	BMcD	8320	8320	8320	8320	-	-	-	-	-	
	Scaffolding (areas as required for consturction activities)		BMcD	BMcD	8320	8320	8320	8320	-	-	-	-	-	
8410 El	ectrical Installation													
	Temporary Services	-	-	-	-	-	-	-	-	-	-	-	-	
	Construction Water	-	-	-	8410	8410	8410	8410	-	-	-	-	-	for Contractors Work from Contractor furnished terminal point.
	Construction Temporary Power & Maintenance	BMcD	BMcD	BMcD	8410	8410	8410	8410	8410	-	8410 (for initial main power connections)	BMcD (for initial main power connections)	BMcD (for initial main power connections)	Temp Power will be shared by all Contractors onsite when they mobilize. Contractor is responsible for temp power for Contractors Work from Contractor furnished terminal point.
	Construction Trailers	-	-	-	8410	8410	8410	-	-	-	-	-	-	
	Wiring / Raceway / Accessories & Appurtenances	-	-	-	-	-	-	-	-	-	-	-	-	
	Above Grade Conduit	BMcD	BMcD	BMcD	8410	8410	8410	8410	-	-	-	-	-	
	Cable Tray	BMcD	BMcD	8410	8410	8410	8410	8410	-	-	-	-	-	
	Medium Voltage Cable Pulls/Terminations	BMcD	BMcD	BMcD	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
	600V Power Cable Pulls/Terminations		BMcD	BMcD	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
	Instrumentation & Control Cable Pulls/Terminations		BMcD	BMcD	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
	Network/Fiber Cable Pulls/Terminations	BMcD	BMcD	BMcD	8410	8410	8410	8410	8410	8410	-	-	-	
	Pull Boxes/Junction Boxes		BMcD	BMcD	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
	Lighting & Devices (Fixtures, Receptacles, Contactors, Photocells, Disconnect Switches)	BMcD	BMcD	BMcD	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
	Above Grade Grounding and bus bars	BMcD	BMcD	BMcD	8410	8410	8410	8410	-	-	8410	_	-	
	Power Distribution Equipment retrofit (MCC buckets)	BMcD	BMcD	BMcD	5330	5330	8410	8410	8410	8410	8410	BMcD	BMcD	
	Transformers	BMcD	BMcD	BMcD	5120 / 5130	5120 / 5130	8410	8410	8410	8410	8410	BMcD	BMcD	
	UPS Equipment (Packaged)	BMcD	BMcD	BMcD	5430	5430	8410	8410	8410	8410	8410	BMcD	BMcD	
	Panelboards	Bivieb	Divice	Divice	5450	5450	0410	0410	0410	0410	0410	Divice	Divice	
	Lightning Protection		-	-	-	_	-	-	_	-	-	-	-	
	Lightning Protection		BMcD	8410	8410	8410	8410	8410	8410	-	-	-	-	
	Heat Trace		-	-	-	-	-	-	-	-		-	-	
	Heat Trace Cable, Junction Boxes, Disconnects, Etc.		BMcD	8410	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
	Instrumentation & Controls		-	-	-	-	-	-	-	-	-	-	-	
	Instrument Stands		BMcD	8410	8410	8410	8410	8410	-	-	-	-	-	
	Instrument Enclosures		BMcD	8410	8410	8410	8410	8410	8410	8410	8410	BMcD	BMcD	
9010 St	bsurface Investigation													
	Geotechnical Investigation	-	BMcD	-	-	-	-	-	-	-	9010	-	-	
	irveying		DIVICD								5010			
			DM 40D								0020			
	Surveying	-	BMcD	-	-	-	-	-	-	-	9020	-	-	
	lot Trenching										0000			
	Pilot Trenching	-	BMcD	-	-	-	-	-	-	-	9030	-	-	
	edical Services													
	Medical Services	-	BMcD	-	-	-	-	-	-	-	9130	-	-	
9230 El	ectrical Testing													
	Electrical Testing	BMcD	BMcD	9230	-	-	-	-	-	-	9230	-	-	Detailed design referring to testing plans, procedures, etc. as required
9250 Pe	erformance Testing													
	Burners	BMcD	BMcD	BMcD	9250	9250	-	-	-	-	9250	9250	9250	Need to Review with CTG OEM
	Igniters	2.1100	BMcD	BMcD	9250	9250	-	-	-	-	9250	9250	9250	Need to Review with ERG OEM
	Emissions Testing	-	BMcD	BMcD	9250	9250	-	-	-	-	9250	9250	9250	
	nisions Testing				1 200									
	Emissions Testing	BMcD	BMcD	BMcD	9260	9260	-	-	-	-	9260	9260	9260	
9270 No		DIVICO	DIVICD	DIVICO	5200	5200			_	-	5200	5200	5200	
		DMaD	PM-D	DM4-D	0270	0270					0270	0370	0270	
	Noise Testing	BMcD	BMcD	BMcD	9270	9270	-	-	-	-	9270	9270	9270	
	&M Manuals and Training					0.177								
	O&M Manuals / Training Manuals	BMcD	BMcD	BMcD	9400	9400	-	-	-	-	-	-	-	
	Training	BMcD	BMcD	BMcD	9400	9400	-	-	-	-	-	-	-	
	art-up Cleaning Services													
	Fuel Gas Pipe Pigging	BMcD	BMcD	BMcD	9610	9610	9610	9610	-	-	9610 / BMcD	9610 / BMcD	9610 / BMcD	
	Fuel Gas Pipe Air Blows	BMcD	BMcD	BMcD	9610	9610	9610	9610	-	-	9610 / BMcD	9610 / BMcD	9610 / BMcD	

APPENDIX D – EQUIPMENT LIST

East Kentucky Power Cooperative Spurlock Units 1-4 Cofire Equipment List

										Equipme	ent List				
Description	Tag No.		Ins. Thick		Recv'd By	Install By	Power Wiring	Control Wiring	Anchor Bolts	Grout	Location	Component	Voltage	Phase	Rated Pow
as Firing System															
Unit 1 FG/IG LP (low pressure) Control Skid	<u> </u>	2	0"	N	8320	8320	8410	8410	Post-installed	N/A	Unit 1	4 actuated valves			
FG actuated shutoff valve	. <u>.</u>	4	0" 0"	N 1	N/A	N/A	N/A	N/A	N/A	N/A N/A	Unit 1	Solenoid Valves	125 VDC		Fatima
FG Flow Control Valve (FCV)	+	2	0"		N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		125 000		Estima
	+	+	0"	N 1		·+	-+	+			Unit 1		÷		
FG FCV (100% redundant train)	+	2		+4	N/A	N/A	N/A	N/A	N/A	N/A	{		÷		
FG pressure indicating transmitter	+	6		N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		+		
IG actuated shutoff valve	÷	4	4	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1	Solenoid Valve	125 VDC		Estima
IG Flow Control Valve (FCV)	+	+- <u>2</u>		<u>N</u>	<u>N/A</u>	N/A	<u>N/A</u>	<u>N/A</u>	N/A	N/A	Unit 1		+		
IG FCV (100% redundant train)	+	2		N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		÷		
IG pressure indicating transmitter	+	6	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		÷		
Burner SSO (safety shutoff) Skid		12	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 1	3 Actuated Valves; Solenoids	125 VDC		Estimate
Igniter SSO (safety shutoff) Skid		4	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 1	3 Actuated Valves; Solenoids	125 VDC		Estimate
FG (Fuel Gas)/Coal Dual Fuel Burner		12	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 1				
Combustion air flow register	+	12	0"	N 1	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		+		
		1				1	1								
Flame Detector		24	İ	N	N/A	N/A	8410	8410	N/A	N/A	Unit 1				
Gaskets		÷	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		<u> </u>		
Gas Spuds	·}	12		<u>N</u>	<u>N/A</u>	N/A	N/A 8410	N/A 8410	N/A	N/A	Unit 1	120.140	÷		
Linear actuator for burner register modulation	+	+	0"	N	N/A	N/A	8410	8410	N/A	N/A	Unit 1	120 VAC	+İ		Τ
Sight Glass	.	÷	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1		<u> </u>		
Swirler		12	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1				
IG (Igniter Gas)/Oil Dual Fuel Igniter		12	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 1	Spark Igniter	120 VAC		0.24
FG Burner Flex Hoses		12	0"	N	8320	8320	N/A	N/A	N/A	N/A	Unit 1				
IG Igniter Flex Hoses		12	0"	N	8320	8320	N/A	N/A	N/A	N/A	Unit 1				
Scanner/Igniter Cooling/Igniter Combustion Air Blower Skid (per vendor recommendation)		1	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 1	2 blowers			
Scanner/Igniter Cooling/Combustion Air Blower A		1	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1	Motor	480 VAC	3	Estim
Scanner/Igniter Cooling/Combustion Air Blower B		1	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1	Motor	480 VAC	3	Estim
Scanner Air/Igniter Cooling Air/Igniter Combustion Air Line Flex Hoses		36	0"	N	8320	8320	N/A	N/A	N/A	N/A	Unit 1				
Hoses FG Flow Meter IG Flow Meter		2	0" 0"	N N	8320 8320	8320 8320	8410 8410	8410 8410	N/A N/A	N/A N/A	Unit 1 Unit 1				
Unit 2	1		1												
FG/IG LP (low pressure) Control Skid		+	0"	N	8320	8320	8410	8410	Post-installed	N/A	Unit 2	4 actuated valves			Estimate
FG actuated shutoff valve	<u> </u>	2	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2	Solenoid Valve	125 VDC	ļ.	Estim
FG Flow Control Valve (FCV)		1	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				
FG FCV (100% redundant train)		1		N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				
FG pressure indicating transmitter	[3	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 1]]	I	
IG actuated shutoff valve	· •	2	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2	Solenoid Valve	125 VDC		Estim
IG Flow Control Valve (FCV)	+	÷	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				Estim
	+	+	4	+i		·			·				+		
IG FCV (100% redundant train)	+	1	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2		+		
IG pressure indicating transmitter		3	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2	C Anturna d Mark	÷		
FG/IG combined SSO (safety shutoff) Skid		8	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 2	6 Actuated Valves; Solenoids	125 VDC		Estimate
FG (Fuel Gas) Burner	· · · · · · · · · · · · · · · · · · ·	8	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 2				
Burner supports		8		N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				
Combustion air flow register	·	8	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				
Gaskets		8	i	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				
Gas Spuds		8	0"	+4	<u>N/A</u>	N/A	N/A	N/A	N/A	N/A	Unit 2				
Linear actuator for burner register modulation			0"	N	N/A	N/A	8410	8410	N/A	N/A	Unit 2		120 VAC		Т
Sight Glass	<u> </u>	8		N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2		<u> </u>	l	
Swirler			0"		N/A	N/A	N/A	N/A	N/A	N/A	Unit 2				
		÷		÷4		4	-+	+·							
Flame Detectors		16	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 2				

Notes
 Pneumatic actuator with 125 VDC solenoid valve
 Spring and diaphragm actuator with positioner
 Spring and diaphragm actuator with positioner
 Pneumatic actuator with 125 VDC solenoid valve
 Burner Register Assumed at 5000 lbs Burner Nozzle Assumed at 1500 lbs
 Tube Panels not Included at this time
 1 flame detector per dual fuel burner = 12 flame detectors 1 flame detector per dual fuel igniter = 12 flame detectors 24 FLAME DETECTORS, TOTAL"
 24 FLAME DETECTORS, TOTAL
 Will have separate junction box
 2.31 Starting Amps
 2x100% blowers on each skid; Estimate 10 hp, 480 VAC each
 Shipped loose and installed in BOP piping
 Shipped loose and installed in BOP piping
 Pneumatic actuator with 125 VDC solenoid valve
 Spring and diaphragm actuator with positioner
 Spring and diaphragm actuator with positioner
 Pneumatic actuator with 125 VDC solenoid valve
 Will have separate junction box

East Kentucky Power Cooperative Spurlock Units 1-4 Cofire Equipment List

											Equipi	ment List				
Furnish		1	#	Ins.	Heat		1	Power	1				i	1 1	i	
Ву	Description	Tag No.	Qty	Thick	Trace	Recv'd By	Install By	Wiring	Control Wiring	Anchor Bolts	Grout	Location	Component	Voltage	Phase	Rated Power (kW)
	IG Igniter		8	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 2	Spark Igniter	120 VAC		0.24 kW
	FG Burner Flex Hoses		8	0"	Ν	8320	8320	N/A	N/A	N/A	N/A	Unit 2				
	IG Igniter Flex Hoses	_[8		N	8320	8320	N/A	N/A	N/A	N/A	Unit 2]]		
	Scanner/Igniter Cooling/Igniter Combustion Air Blower Skid (per vendor recommendation)		1	0"	N	8320	8320	8410	8410	N/A	N/A	Unit 2	2 blowers			
	Scanner/Igniter Cooling/Combustion Air Blower A		1	0"	Ν	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2	Motor	480 VAC	3	Estimate 10
	Scanner/Igniter Cooling/Combustion Air Blower B		1	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Unit 2	Motor	480 VAC	3	Estimate 10
	Scanner Air/Igniter Cooling Air/Igniter Combustion Air Line Flex Hoses		24	0"	N	8320	8320	N/A	N/A	N/A	N/A	Unit 2	 			
	FG Flow Meter		1	0"	Ν	8320	8320	8410	8410	N/A	N/A	Unit 2				
	IG Flow Meter	1	1		N	8320	8320	8410	8410	N/A	N/A	Unit 2	 			
	Units 3 & 4 (Quantities per Unit)															
	Gas Lance LP (low pressure) Control Skid		2	0"	N	8320	8320	8410	8410	N/A	No	Units 3 & 4	2 actuated valves			
	Lance actuated shutoff valve		4	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Units 3 & 4	Solenoid Valve	125 VDC		Estimate 0.1
	Lance Flow Control Valve (FCV)		2	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Units 3 & 4				
	Lance FCV (100% redundant train)	1	2		N	N/A	N/A	N/A	N/A	N/A	N/A	Units 3 & 4]]]		
	FG Lance SSO Skid, one per lance		9	0"	N	8320	8320	8410	8410	N/A	N/A	Units 3 & 4	3 Actuated Valves;			Estimate 0.1 Each
	FG Lance	1	16		N	8320	8320	8410	8410	N/A	N/A	Units 3 & 4]		
	FG Lance Flex Hoses		16	0"	N	8320	8320	N/A	N/A	N/A	N/A	Units 3 & 4		<u> </u>		
	Lance Flow Meter		2	0"	N	8320	8320	8410	8410	N/A	N/A	Units 3 & 4				
	Common Equipment													<u> </u>		
2520 N	Ianual and Actuated valves				<u> </u>			-∔	<u> </u>				L	÷		
1240	Emergency Safety Valve (NFPA 850)	_L	4	0"	N	8320	8320	8410	8410	N/A	N/A	Units 1, 2, 3 & 4	Solenoid Valve	125 VDC		Estimate 0.1
	LP Skid Burner Outlet Automated Vent Valve		3	0"	N	8320	8320	8410	8410	N/A	N/A	Units 1, 2, 3 & 4	Solenoid Valve	125 VDC		Estimate 0.1
	LP Skid Igniter Outlet Automated Vent Valve	_L	3		N	8320 8320 8320	8320 8320	8410	8410	N/A	N/A	Units 1, 2, 3 & 4	Solenoid Valve	125 VDC	i.	Estimate 0.1
	LP Skid Lance Outlet Automated Vent Valve		4	0"	N	8320	8320	8410	8410	N/A	N/A	Units 3 & 4	Solenoid Valve	125 VDC		Estimate 0.1
2762 Fu	uel Gas Conditioning	- 											<u> </u>			
	Y-Strainer		1	2"	Y	N/A	N/A	<u>N/A</u>	N/A	N/A	<u>N/A</u>	Fuel Gas Conditioning Yard	<u> </u>	<u> </u>		
	Filter-Coealscer Skid	_ _	1	2"	Y	8320	8320	8410	8410	Post-installed	2"	Fuel Gas Conditioning Yard		Ļ		
	Sump/Drains Tank Automated Drain Valve	<u> </u>	1	0"	N	N/A	N/A	N/A	N/A	N/A	N/A	Fuel Gas Conditioning Yard	Solenoid Valve	125 VDC		Estimate 0.1
	Filter Vessel Level Indicator with Switch	Į	2	2"	Y	N/A	N/A	N/A	N/A	N/A	N/A	Fuel Gas Conditioning Yard		<u> </u>		
	Filter Vessel Differential Pressure Transmitter	1	1	2"	Y	N/A	N/A	N/A	N/A	N/A	N/A	Fuel Gas Conditioning Yard				

Notes
 2.31 Starting Amps
 2x100% blowers on each skid; Estimate 10 hp, 480 VAC each
 Shinnad laass and installed in DOD vining
 Shipped loose and installed in BOP piping Shipped loose and installed in BOP piping
 Pneumatic actuator with 125 VDC solenoid valve
 Spring and diaphragm actuator with positioner
 Spring and diaphragm actuator with positioner
Shipped loose and installed in BOP piping
 In line stainer

APPENDIX E – PRELIMINARY PROJECT SCOPING DRAWINGS



News, Morothing





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5 SOLA HYPET	
Image: Second	PRELIMINARY - NOT FOR CONSTRUCTION SUBJECT: MASS CITY MOD 911 Burs & MoDow 10 611 Burs &



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0-FG-0100-18"-01CBS06-N ♦ 5.8320 € 5.8320







9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400 FIRM LICENSE NO. 43 l detailed

designed A. BHALCHANDRA



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<	U1 DUAL FUEL BURNER B-1	
 × 	DUAL FUEL IGNITER	
 	FUEL GAS FLAME DETECTOR	
	IGNITER FLAME DETECTOR	
-081-	FUEL GAS BURNER	



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A. BHALCHANDRA



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 $\mathbf{\Phi}$ psig 130F





REAR LP SKID IGNITER VENTS



FRONT LP SKID IGNITER VENTS







designed A. BHALCHANDRA













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48-10"-01CBS06-N
49-10"-01CBS06-N
50-10"-01CBS06-N
51-10"-01CBS06-N
52-10"-01CBS06-N
53-10"-01CBS06-N
54-10"-01CBS06-N
55-10"-01CBS06-N

	XXXX		>
	GAS BI B/C	URNER CORNER 1	
-	XXXX		>
	GAS B C/D	URNER CORNER 1	
->	XXXX		>
	GAS B B/C	URNER CORNER 2	_
→	XXXX		>
	GAS B C/D	URNER CORNER 2	-
→	XXXX		>
	GAS BL B/C	JRNER CORNER 3	•
→	XXXX		>
	GAS B C/D	URNER CORNER 3	
≁	XXXX	_	>
	GAS BL B/C	JRNER CORNER 4	
	VVVV		>
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1	125-4"-01CBS06-N				
∢	200	130F			
	psig				

paig	
	GAS IGNITER CORNER 1 B/C
178-4"-01CBS06-N	
	GAS IGNITER CORNER 1
176-4"-01CBS06-N	C/D
	GAS IGNITER CORNER 2 B/C
177-4"-01CBS06-N	
	GAS IGNITER CORNER 2
179-4"-01CBS06-N	C/D
	××××
180-4"-01CBS06-N	GAS IGNITER CORNER 3 B/C
•	
181-4"-01CBS06-N	GAS IGNITER CORNER 3 C/D
182-4"-01CBS06-N	GAS IGNITER CORNER 4 B/C
	GAS IGNITER CORNER 4



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U2 FUEL GAS BURNER
FUEL GAS IGNITER
FUEL GAS FLAME DETECTOR
IGNITER FLAME DETECTOR
FUEL GAS BURNER

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2-FG-0141A-8"-01CBS06-N				
psig				
2-FG-0142A-10"-01CBS06-N				
psig				
2-FG-0142B-8"-01CBS06-N				
psig				
2-FG-0143V-4"-01CBS06-N				
psig				
	NOTE	1		
				FUEL GAS VENT
2-FG-0144V-4"-01CBS06-N				XXXX MM011 GAS IGNITER ELV 631 C4
psig				GAS IGNITER ELV 031 C4
				FUEL GAS VENT
2-FG-0146V-4"-01CBS06-N				GAS IGNITER W/ OIL
psig				CAPABILITY ELV 631 C4
2-FG-0148V-4"-01CBS06-N				FUEL GAS VENT
	\triangleright			GAS IGNITER ELV 642 C1
psig		2-FG-		
2-FG-0150V-4"-01CBS06-N	,	2-FG-0212V-16"-01CBS06-N		FUEL GAS VENT
		00 v-16" sig		GAS IGNITER W/ OIL CAPABILITY ELV 642 C1
		-01C		
2-FG-0152V-4"-01CBS06-N		BS06		FUEL GAS VENT
		Ž		GAS IGNITER ELV 620 C4
				FUEL GAS VENT
2-FG-0154V-4"-01CBS06-N				
€ 200 130F psig				GAS IGNITER W/ OIL CAPABILITY ELV 620 C4
2-FG-0156V-4"-01CBS06-N				FUEL GAS VENT
€ 200 130F psig				GAS IGNITER ELV 620 C1
2-FG-0158V-4"-01CBS06-N				FUEL GAS VENT
€ 200 130F psig				GAS IGNITER W/ OIL CAPABILITY ELV 620 C1
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NOTES: 1. VENT TO SAFE LOCATION ON THE ROOF OF UNIT 2. TERMINATE VENT WITH RAM'S HORN AND BIRD SCREEN.











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U3 F	G LANCE
	U3 FG LANCE

FUEL GAS SUPPLY XXXX MM014 FROM FG LANCE SSO

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FUEL GAS SUPPLY XXXX MM014 FROM FG LANCE SSO

U3 FG LANCE -----,

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LANCE SAFETY SHUT OF

LANCE SAFETY SHUT OF

SKID ELV 575 RIGHT

FUEL GAS VENT

SKID ELV 575 LEFT

FUEL GAS VENT

XXXX

SKID ELV 575 LEFT FUEL GAS VENT

FUEL GAS VENT XXXX LANCE SAFETY SHUT OF

FUEL GAS VENT XXXX LANCE SAFETY SHUT OF

XXXX LANCE SAFETY SHUT OF

LANCE SAFETY SHUT OF

SKID ELV 575 LEFT

SKID ELV 575 RIGHT

SKID ELV 575 RIGHT

FUEL GAS VENT

FUEL GAS VENT

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FUEL GAS VENT XXXX LANCE SAFETY SHUT OF SKID ELV 575 RIGHT

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psig

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3-FG-0123V-10"-01CBS06-N psig

3-FG-0223V-8"-01CBS06-N

psig

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2"

REAR

3-FG-0123V-4"-01CBS06-N

€200 130F

3-FG-0220V-4"-01CBS06-N

€200 130F

3-FG-0119V-4"-01CBS06-N

€ 200 130F

3-FG-0221V-4"-01CBS06-N

€200 130F

3-FG-0222V-4"-01CBS06-N

psig

psig

psig

psig

psig



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1. VENT TO SAFE LOCATION ON THE ROOF OF UNIT 3. TERMINATE VENT WITH RAM'S HORN AND BIRD SCREEN.

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	1	2	3	4	5	6	7	8	9	10	11
									FROM FILTER/COALESCER		
									FILTER/COALESCER (
					10"						
					·						
					GAS LANCE LP C (RE	ONTROL SKID U4 AR)					
					24"	F					
							AFETY HUTOFF SKID	(FG LANCE			
							GLANCE AFETY HUTOFF SKID	FG LANCE			
						10" S SH	AFETY UTOFF SKID	(FG LANCE			
							G LANCE AFETY HUTOFF SKID	(FG LANCE			
						8" F0					
							AFETY IUTOFF SKID				
						REAR					
C 9/20/24	AB AB ISSUED WI	ITH PSR									
B 06/13/24	AB AB IFOR - UPD	DATED FOR 50% GAS									
A 02/02/24	AB AB UPDATED										
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FUEL GAS SUPPLY XXXX MM018 FROM FG LANCE SSO

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U۷	4 FG LANCE	

FUEL GAS SUPPLY XXXX MM018 FROM FG LANCE SSO

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NOTES:

1. VENT TO SAFE LOCATION ON THE ROOF OF UNIT 3. TERMINATE VENT WITH RAM'S HORN AND BIRD SCREEN.

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9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400 FIRM LICENSE NO. 43 designed l detailed

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 345kV
 161kV
 138kV
 69kV
 22kV -18
 13.8kV
 4160V
 480V
 240V-208



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L. D. VO



L. D. VO







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9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400 FIRM LICENSE NO. 43



designed L. D. VO

| detailed L. D. VO 16





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9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400 FIRM LICENSE NO. 43



designed L. D. VO

| detailed L. D. VO 16

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9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400 FIRM LICENSE NO. 43



designed L. D. VO

| detailed L. D. VO

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SPURLOCK STATION MASON COUNTY, KENTUCKY

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9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400 FIRM LICENSE NO. 43



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APPENDIX F – HEAT BALANCE DIAGRAMS (NOT USED)

APPENDIX G – WATER BALANCE DIAGRAMS (NOT USED)

APPENDIX H – PRELIMINARY SUBSURFACE INVESTIGATION (NOT USED)

APPENDIX I – PRELIMINARY NOISE ASSESSMENT (NOT USED)

APPENDIX J – PERMITTING MATRIX

East Kentucky Power Cooperative (EKPC) Spurlock Generating Station Coal to Gas Conversion Permit Matrix 10/15/24

No.	Permit/Clearance	Regulatory Agency	Details	When Required	Comments		
Federal							
1	Notice of Proposed Construction or Alteration	Federal Aviation Administration (FAA)	Must notify the FAA if structures will exceed 200 feet in height or if the structures (stacks & cranes) are located within the 100:1 (distance to height) ratio from the nearest point of the nearest FAA designated airport runway. Notifying the FAA includes completing Form 7460-1 for all required structures and providing a site layout map depicting structure locations.	Prior to construction			
2	Endangered Species Act (ESA) Section 7 Threatened and Endangered (T&E) Species Consultation and Clearance	U.S. Fish & Wildlife Service (USFWS), Ecological Services	If the project will potentially impact protected species or their respective habitat, or if a Section 404 and/or NPDES permit is required, then the FWS must be contacted. The FWS will determine the level of effort needed for the project to proceed (e.g., habitat assessment, species surveys, avian impact studies, etc.).	Prior to construction	Because the facility site is previously disturbed, a habitat assessment may only be required, if routed through undisturbed areas. USFWS IPaC indicates that 15 Special Status species have potential to occur within Project Area. Habitat assessments and/or species surveys may be required to determine presence/absence of protected plant and wildlife species, including bats. Seasonal tree clearing restrictions may be imposed to avoid bat roosting periods.		
3	Migratory Bird Treaty Act (MBTA) / Bald and Golden Eagle Protection Act (BGEPA)Compliance	U.S. Fish & Wildlife Service (USFWS), Ecological Services	Required when construction or operation of a proposed facility could impact migratory birds, their nests, and especially threatened or endangered species	Prior to construction	Because the facility site is previously disturbed, a habitat assessment may only be required, if routed through undisturbed areas. Nesting period for Migratory Birds within the Project Area is indicated by USFWS to be March 15 - August 31. If tree clearing must occur inside that window it is recommended that avian nest surveys be conducted no more than 5 days prior to clearing a given area.		
4	Spill Prevention, Control, and Countermeasures (SPCC) Plan	U.S. Environmental Protection Agency (EPA)	Required if the facility will have 1,320 gallons or more of aboveground petroleum storage capacity in 55-gallon-sized or larger containers (or 42,000 gallons in underground storage not regulated by underground storage tank rules)	Prior to storage of petroleum products onsite in excess of SPCC thresholds			
				Prior to construction start and activities within wetland areas.	A wetland delineation will be required to determine the extent of wetland and stream impacts associated with the Project.		
5	Permits under Section 404 of the Clean Water Act (CWA) and Section 10 of the Rivers and Harbors Act	U.S. Army Corps of Engineers (USACE) – Louisville District	Nationwide Permit: Less than or equal to 0.5 acre of wetland impacts Individual Permit: Greater than 0.5 acre of wetland or stream impacts Section 10 Authorization for any structures within or over any navigable waters of the U.S.	Section 404 authorization required to dredge or place fill in a jurisdictional water, including wetlands. Section 10 authorization required for	If permanent impacts to wetlands and streams are less than 0.5-acre, Project should qualify for a Nationwide Permit. Mitigation credits would be required for cumulative permanent impacts of 0.10 acre or greater of wetlands and waterbodies.		
				crossings/activities within any navigable waterways.	A pre-construction notification (PCN) will likely be required.		
6	Consultations regarding erosion and sedimentation controls and seed mixes, Farmland Protection Policy Act (FPPA), and Conservation Reserve Program and Wetland Reserve Program Consultation	U.S. Department of Agriculture- Farm Service Agency and Natural Resources Conservation Service (NRCS)	FPPA consultation form AD-1006; coordination on erosion and sedimentation controls (ESC) and seed mixes; potential NRCS consultation for Conservation and/or Wetland Reserve Programs	Prior to construction	Contractor will fill out form AD-1006 and submit to NRCS for review and scoring (NRCS has 45 days to make determination and return the form). For project sites where the total points equal or exceed 160, consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation).		
State - Ken	tucky						
7	National Environmental Policy Act (NEPA) Review	Lead Federal agency (USDA-RUS)	Required pursuant to NEPA for public disclosure of environmental impacts resulting from Federal actions. Process can be a phased approach. The applicant typically prepares a preliminary Environmental Assessment (EA). The agency reviews the document and can either attach a Finding of No Significant Impact or require the preparation of an Environmental Impact Statement (EIS).	Prior to construction	Verify potential cooperating agencies with RUS during pre-planning activities.		
8	Certificate of Public Convenience and Necessity	Kentucky Public Service Commission	Required for the construction of electric generating facilities	Prior to construction	A Notice of Intent must be submitted at least 30 days prior to submitting an application for a certificate.		
9	Site Compatibility Certificate	Kentucky Public Service Commission	Required for the construction of electric generating facilities 10 MW or greater	Prior to construction	appreciation for a carinataria. The site compatibility certificate application will include a site assessment report. Documentation of compliance with NEPA may be submitted in lieu of a site assessment report.		
10	Air Quality Construction / Operating Permit (PSD and Title V permit Update)	Kentucky Department of Environmental Protection Division for Air Quality	New Source Review construction permit is required for new major stationary sources of air emissions, and Title V operating permit is required if more than 100 TPY of any non- hazardous regulated air pollutant is emitted	Prior to construction	Replacement of burner can only likely be accomplished with a State permit (Prevention of Significant Deterioration [PSD] minor). The addition of a new combined-cycle unit will likely trigger PSD major source permitting for at least one pollutant, although several pollutants should be able to "net out" of PSD. The existing Title V operating permit will need to be updated.		
11		Kentucky Public Service Commission (PSC; as a part of a larger certificate application).	Required to demonstrate that facility operation will comply with State, county, and city noise regulations. The PSC may require/request additional noise mitigation measures.	Prior to construction	City of Maysville has local regulations based on time of day and receiving land use that will need to be analyzed for the surrounding area and modeled to determine compliance. Review of County ordinances did not find any numerical noise limits. Any compresors along the pipeline and booster stations will be required to meet the FERC limit of an Ldn of 55 dBA.		

East Kentucky Power Cooperative (EKPC) Spurlock Generating Station Coal to Gas Conversion Permit Matrix 10/15/24

No.	Permit/Clearance	Regulatory Agency	Details	When Required	Comments
12	Section 401 Water Quality Certification (WQC)	Kentucky Energy and Environment Cabinet	Authorizes work and placement of dredged or fill material within watesr of the State. General 401 Certification with approved USACE Nationwide Permit assuming project meets conditions listed in the Kentucky Energy and Environment Cabinet DEP General Certification–Nationwide Permit (NWP) document. Individual 401 Certification required if Project is unable to meet conditions listed in the General Certification–Nationwide Permit (NWP) document.	Prior to construction	This permit provides Section 401 WQC and floodplain construction approval. The purpose of the WQC is to confirm that the discharge of fill materials will be in compliance with the State's applicable water quality standards. Assumes automatic Water Quality Certification authorization through a USACE Nationwide Permit. The permit application must be reviewed and signed by the local county floodplain coordinator(s) prior to submitting the application to the State.
13	Floodplain Development Permit	Kentucky Energy and Environment Cabinet Department of Environmental Protection Division of Water	Authorizes construction and development activities along, or adjacent to a stream, or within a floodway. General Permit KY FPGP if Project meets eligibility requirements listed in Section 2.2 of KY FPGP and does not increase the Base Flood Elevation. Individual Permit (IP) if Project is unable to meet eligibility requirements in Section 2.2 of KY FPGP or has potential to increase the Base Flood Elevation.	Prior to construction	
14		Department of Environmental Protection Division of Water	Required for activities that have the potential to pollute groundwater. The Groundwater Protection Plan must define best management practices for groundwater protection.	Prior to operation	The Groundwater Protection Plan is not submitted for review unless requested by the State.
15		Kentucky Energy and Environment Cabinet Department of Environmental Protection Division of Water	Required prior to discharging waters used for hydrostatic testing pipelines and/or tanks.	Prior to testing	
16	(NOT REQUIRED)	Kentucky Energy and Environment Cabinet Department of Environmental Protection	According to the Kentucky Department of Environmental Protection, withdrawals of water greater than 10,000 gallons per day from any surface, spring, or groundwater source, with the exception of water required for steam-powered electrical generating plants whose retail rates are regulated by the Kentucky Public Service Commission or for which facilities a certificate of environmental compatibility from such commission is required by law, require a Water Withdrawal Permit.		
17	General Permit for Stormwater Discharges		Required for all stormwater discharges from construction activities which will disturb of one or more total acres of land. The General Permit requires the development of a Stormwater Pollution Prevention Plan (SWPPP) prior to submitting a Notice of Intent for permit coverage.	Prior to construction	The permit also authorizes the discharge of construction dewatering waters if managed through the use of appropriate best management practices.
18	KPDES Operational Discharge Permit (Modification to KY0022250)	Department of Environmental Protection	A modification to KPDES Permit No. KY0022250 will be required if the quantity or quality of wastewater discharged from the plant site to the Ohio River and unnamed tributary to Lawrence Creek will change as a result of project activities. Changes to existing outfalls or the need for additional outfalls would also require a permit modification.	Prior to operation	Project changes will also require a modification to the site's operational SWPPP.
19	National Historic Preservation Act – Section 106 Clearance		Under Section 106 of the National Historic Preservation Act, Federal agencies must work with the State Historic Preservation Office to address historic preservation issues when planning projects or issuing funds or permits that may affect historic properties and archaeological resources listed in or determined eligible for the National Register of Historic Places (NHRP).	Prior to construction	Because the facility site is previously disturbed, a Section 106 occurrence may only be required, if routed through undisturbed areas.
20		Kentucky Department of Fish and Wildlife Resources, Office of Kentucky State Nature Preserves, Kentucky Energy and Environment Cabinet	Recommended for Projects with potential to impact state threatened and/or endangered species.	Prior to construction	Because the facility site is previously disturbed, a habitat assessment may only be required, if routed through undisturbed areas. Desktop review conducted; three (3) special status species have been historically observed within the Project footprint. Three (3) special status species have been observed within 1-mile of the Project footprint.
21	Right-of-Way Certification	Kentucky Transportation Cabinet	Required if any part of the facility (including pipelines) will be constructed within State road rights-of-way.	Prior to construction	
County	unty				
22	Building Permit	City of Maysville	Required prior to builing commercial/industrial/utilities infrastructure	Prior to construction	
23	Zoning Permit	City of Maysville	The site is zoned Heavy Industrial (I-2B), so the Project is a permitted use. Just a zoning permit is needed, no special use needed.	Prior to construction	
<u>Tribal Pern</u> 24		Tribal Consultations	Coordination with local tribes required as part of Section 106 consultation	Prior to approval of expenditure of federal funds or prior to issuance of a license	

APPENDIX K – TIE-IN LIST

06.03 - Mechanical Interface List



Tie-In List EKPC Spurlock Unit 1 Project 164714

·	PT0Ject 104/14								
<u>Tie-In Number</u>	Description	Service	Grade Status	Connection Method	Valve(s) Required	Existing Line Size	Tie-in Line Size / Valve Size	P&ID	Pipe Spec
T-0001	From M&R yard to plant pipeline	Fuel Gas	AG	RFFE	Yes	16"	16"	MM002	06CBS09
T-124	U1 Front LP Skid Instrument Air	Instrument Air	AG	SWE tee	Yes	2"	2"	MM028	01CSS03
T-127	U1 Rear LP Skid Instrument Air	Instrument Air	AG	SWE tee	Yes	2"	2"	MM028	01CSS03
T-125	ESV and Nitrogren	Instrument Air	AG	SWE tee	Yes	2"	2"	MM028	01CSS03
T-126	U1 Front SSOs	Instrument Air	AG	SWE tee	Yes	4"	4"	MM028	01CSS03
T-128	U1 Rear SSOs	Instrument Air	AG	SWE tee	Yes	4"	4"	MM028	01CSS03
T-011	U1 Front Level 597'-2" Fuel Oil IGN C-3	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-012	U1 Front Level 597'-2" Fuel Oil IGN C-2	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-013	U1 Front Level 597'-2" Fuel Oil IGN C-1	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-015	U1 Rear Level 597'-2" Fuel Oil IGN C-3	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-016	U1 Rear Level 597'-2" Fuel Oil IGN C-2	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-017	U1 Rear Level 597'-2" Fuel Oil IGN C-1	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-018	U1 Front Level 606'-6" Fuel Oil IGN B-3	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-019	U1 Front Level 606'-6" Fuel Oil IGN B-2	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-020	U1 Front Level 606'-6" Fuel Oil IGN B-1	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-022	U1 Rear Level 606'-6" Fuel Oil IGN B-3	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-023	U1 Rear Level 606'-6" Fuel Oil IGN B-2	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-024	U1 Rear Level 606'-6" Fuel Oil IGN B-1	Fuel Oil	AG	SWE tee	Yes	1"	1"	N/A	01CBS06
T-026	U1 Front Level 588'-6" Coal BNR A-1	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-027	U1 Front Level 588'-6" Coal BNR D-2	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-028	U1 Front Level 588'-6" Coal BNR A-3	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-029	U1 Front Level 588'-6" Coal BNR A-2	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-030	U1 Rear Level 588'-6" Coal BNR A-1	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-031	U1 Rear Level 588'-6" Coal BNR D-2	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-032	U1 Rear Level 588'-6" Coal BNR A-3	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-033	U1 Rear Level 588'-6" Coal BNR A-2	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-034	U1 Front Level 597'-2" Coal BNR D-1	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-038	U1 Rear Level 597'-2" Coal BNR D-1	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-045	U1 Front Level 606'-6" Coal BNR D-3	Coal	AG	RFFE	No	14"	14"	N/A	N/A
T-049	U1 Rear Level 606'-6" Coal BNR D-3	Coal	AG	RFFE	No	14"	14"	N/A	N/A

Legend Connection Method

Beveled End Raised-Face Flanged End Socket Weld End BE RFFE SWE
BURNS MSDONNELL.

Tie-In List EKPC Spurlock Unit 2 Project 164714

Tie-In Number	Description	Grade Status	Service	Connection Method	Valve(s) Required	Existing Line Size	Tie-in Line Size / Valve Size	P&ID	Pipe Spec
T-227	U2 LP Skid Instrument Air	AG	Instrument Air	SWE tee	Yes	4"	2"	MM029	01CSS03
T-126	ESV and Nitrogren	AG	Instrument Air	SWE tee	Yes	2"	2"	MM029	01CSS03
T-126	U2 Left SSOs	AG	Instrument Air	SWE tee	Yes	4"	4"	MM029	01CSS03
T-128	U2 Right SSOs	AG	Instrument Air	SWE tee	Yes	4"	4"	MM029	01CSS03
T-050	Potable Water for Safety Shower	BG	PW	RFFE	No	2"	2"	N/A	N/A

Legend	
Connection Method	

BE	Beveled End
RFFE	Raised-Face Flanged End
SWE	Socket Weld End

Tie-In List EKPC Spurlock Unit 3 Project 164714

<u>Tie-In Number</u>	Description	Grade Status	Service	Connection Method	Valve(s) Required	Existing Line Size	Tie-in Line Size / Valve Size	P&ID	Pipe Spec
T-326	U3 Right Lance LP Skid Instrument Air	AG	Instrument Air	SWE tee	Yes	2"	2"	MM015	01CSS03
T-327	U3 Left Lance LP Skid Instrument Air	AG	Instrument Air	SWE tee	Yes	2"	2"	MM015	01CSS03
T-328	ESV and Nitrogren	AG	Instrument Air	SWE tee	Yes	2"	2"	MM015	01CSS03
T-329	U3 Right Lance SSOs	AG	Instrument Air	SWE tee	Yes	4"	4"	MM016	01CSS03
T-330	U3 Left Lance SSOs	AG	Instrument Air	SWE tee	Yes	4"	4"	MM016	01CSS03

Legend Connection Method

BE Beveled End

RFFE Raised-Face Flanged End

SWE Socket Weld End

BURNS

Tie-In List **EKPC Spurlock Unit 4** Project 164714

			•	10,000 ±017.				
<u>Tie-In Number</u>	Description	Grade Status	Service	Connection Method	Valve(s) Required	Existing Line Size	Tie-in Line Size / Valve Size	P&ID
T-426	U4 Right Lance LP Skid Instrument Air	AG	Instrument Air	SWE tee	Yes	2"	2"	MM021
T-427	U4 Left Lance LP Skid Instrument Air	AG	Instrument Air	SWE tee	Yes	2"	2"	MM021
T-428	ESV and Nitrogren	AG	Instrument Air	SWE tee	Yes	2"	2"	MM021
T-429	U4 Right Lance SSOs	AG	Instrument Air	SWE tee	Yes	4"	4"	MM022
T-430	U4 Left Lance SSOs	AG	Instrument Air	SWE tee	Yes	4"	4"	MM023
Legend								
Connection M	ethod							

Beveled End BE Raised-Face Flanged End RFFE

SWE Socket Weld End

APPENDIX L – DESIGN FUEL BASIS

Spurlock	Design	Fuels -	Coal
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Spurlock Fuels																	
Lab ID		Original D	esign Fuels		SGS	SGS	SGS	SGS	SGS	MLI	MLI	SGS	MLI	MLI	Average	Average	TDF
Sample ID	Unit 1	Unit 2	Unit 3	Unit 4	550-2310688-001	550-2310688-002	550-2310688-004	550-2310688-005	550-2310688-006	12028379	12028380	550-2310688-003	12028378	12028381	All Coals	All Coals	
Date			04/01/03	03/04/05	No Date No Date	No Date	No Date	No Date	for	for	for						
To be Fired in Which Unit(s):	n/a	n/a	n/a	n/a	1&2	1&2	1&2	1&2	1&2	1&2	1&2	3 & 4	3 & 4	3 & 4	1&2	3&4	3&4
Proximate Analysis																	
Moisture (%)			9.51	9.51	9.76	6.88	6.83	6.64	9.94	8.94	6.62	5.65	6.79	16.78	7.94	9.74	4.71
Ash (%)			20.00	20.00	8.42	14.52	9.33	14.89	8.23	12.73	9.56	17.17	22.92	8.19	11.10	16.09	2.99
Volatile (%)					35.44	32.08	36.20	35.04	32.66	34.22	36.59	35.59	31.76	33.19	34.60	33.51	
Fixed Carbon (%)					46.38	46.52	47.64	43.43	49.17	44.11	47.24	41.59	38.53	41.85	46.36	40.66	
Total (Data Check) (%)	0.00	0.00	29.51	29.51	100.00	100.00	100.00	100.00	100.00	100.00	100.01	100.00	100.00	100.01	100.00	100.00	7.70
Ultimate Analysis										1							
Moisture (%)	0.00	0.00		9.51	9.76	6.88	6.83	6.64	9.94	8.94	6.62	5.65	6.79	16.78	7.94	9.74	4.71
Ash (%)	0.00	0.00		20.00	8.42	14.52	9.33	14.89	8.23	12.73	9.56	17.17	22.92	8.19	11.10	16.09	2.99
Carbon (%)			53.48	53.48	65.70	63.40	68.84	62.06	66.66	63.75	69.59	61.11	55.08	59.13	65.71	58.44	
Hydrogen (%)			4.40	4.40	4.56	4.30	4.87	4.39	4.44	4.13	4.47	4.52	3.80	4.19	4.45 1.29	4.17 1.02	
Nitrogen (%) Sulfur (%)			0.90 4.50	0.90 4.50	1.32 2.77	1.12 2.40	1.17 3.19	1.10 4.06	1.64 1.73	1.28 3.30	1.40 3.51	1.00 4.45	0.94 4.61	1.12 3.36	1.29 2.99	1.02 4.14	
Oxygen (By diff) (%)			4.50	4.50	7.47	7.38	5.77	6.86	7.36	5.87	4.85	6.10	5.86	7.23	6.51	4.14 6.40	
Total (Data Check) (%)	0.00	0.00		100.00	100.00	100.00	100.00	100.00	100.00	100.00	4.85	100.00	100.00	100.00	100.00	100.00	7.70
Ash Fusion Temperatures, Rec		0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	7.70
Initial Deformation (°F)			I		2213	2308	2114	2062	2150	2185	2050	2119	2180	2600	2155	2300	
Softening (°F)					2410	2499	2307	2251	2347	2380	2230	2316	2320	2700	2346	2445	
Hemispherical (°F)					2506	2596	2403	2347	2445	2430	2300	2412	2400	2700	2432	2504	
Fluid (°F)					2593	2677	2474	2404	2524	2485	2340	2487	2460	2700	2500	2549	
Misc Properties																	
HHV (Btu/lb)			10,400	10,400	11,839	11,309	12,462	11,275	11,760	11,562	12,434	11,110	9,925	10,596	11,806	10,544	14,484
FC/VM Ratio n/a	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	1.31	1.45	1.32	1.24	1.51	1.29	1.29	1.17	1.21	1.26	1.34	1.21	
Base/Acid Ratio (%)					0.32	0.25	0.40	0.44	0.37	0.45	0.46	0.39	0.33	0.41	0.38	0.38	
T250 Temp (°F)					2514	2620	2413	2361	2456	2450	2330	2424	2470	2370	2449	2421	
Fouling Index (%)					0.37	0.09	0.24	0.14	0.39	0.09	0.14	0.10	0.08	0.49	0.21	0.22	
Slagging Index (%)					0.99	0.66	1.36	1.93	0.70	1.62	1.73	1.84	1.63	1.66	1.28	1.71	
Ash Mineral Analysis:			r	-	F2 4C	F4 F2	45.00	44.62	40.20	45.02	42.02	47.00	40.00	46.20	47.50	47.74	
SiO ₂ (%)					52.46	51.52 25.36	45.66 22.52	44.63 21.25	49.29 20.30	45.03 20.90	43.92 22.18	47.32 22.30	49.69 23.27	46.20 20.49	47.50 21.87	47.74 22.02	
Al ₂ O ₃ (%) TiO ₂ (%)					20.56 1.08	25.36	0.97	0.93	20.30	20.90	22.18	0.97	23.27	20.49	21.87	1.02	
Fe ₂ O ₃ (%)					1.08	1.54	20.86	23.18	1.00	23.24	26.06	22.70	1.04	1.04	20.16	20.43	
CaO (%)					2.59	14.05	3.39	3.01	5.27	3.05	20.00	1.31	19.29	4.25	2.98	20.43	
MgO (%)					0.83	0.87	0.83	1.15	1.00	1.44	0.71	0.94	1.23	4.23	0.98	1.06	
K ₂ O (%)					2.22	2.49	1.85	2.03	2.28	1.94	1.84	2.29	2.45	1.96	2.09	2.23	
Na ₂ O (%)					1.15	0.35	0.61	0.32	1.06	0.21	0.31	0.25	0.23	1.20	0.57	0.56	
SO ₃ (%)					1.90	1.64	2.90	2.95	3.27	2.44	1.46	1.44	1.07	3.51	2.37	2.01	
P ₂ O ₅ (%)					0.12	0.16	0.20	0.35	0.12	0.28	0.12	0.25	0.18	0.22	0.19	0.22	
SrO (%)					0.03	0.06	0.10	0.09	0.04	0.06	0.05	0.06	0.04	0.03	0.06	0.04	
BaO (%)			Ī		0.04	0.01	0.07	0.07	0.05	0.05	0.04	0.13	0.16	0.08	0.05	0.12	
MnO ₂ (%)					0.04	0.05	0.04	0.04	0.06	0.04	0.02	0.04	0.03	0.04	0.04	0.04	
Undetermined (%)					0.00	0.00	0.00	0.00	0.00	0.27	0.21	0.00	0.16	0.60	0.07	0.25	
Total (Data Check) (%)	0.00	0.00	0.00	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	0.00

DESIGN FUEL BASIS

NATURAL GAS BASIS:

Constituent	Basis Value	Unit
CH4	89.633%	Mol %
C2H6	8.289%	Mol %
C3H8	0.348%	Mol %
i-C4H10	0.006%	Mol %
n-C4H10	0.011%	Mol %
i-C5H12	0.001%	Mol %
n-C5H12	0.001%	Mol %
n-C6H14	0.000%	Mol %
N2	1.323%	Mol %
CO2	0.388%	Mol %
Total Sulfur (Maximum)	<2.0	grain/100 SCF
Fuel LHV (Btu/lb)	20,680	Btu/lbm

BACKUP FUEL OIL BASIS:

Ultra Low Sulfur Fuel Oil

Fuel LHV: 18,400 Btu/lb

2.22.1	SPECIFICATIONS FOR				ECIFICATIONS
3.23.1 EPA Designation: MVNRLM, Moto	SPECIFICATIONS FOR		ppm SULFU	K DIESEL FU	EL GRADE 62
Cancels Previous Issues of Grade 6		pm sumur			
cancels ritevious issues of drade o	ASTM Test	Test	Results		
PRODUCT PROPERTY	Method		Maximum		Note
Gravity API	D4052	30	i i i i i i i i i i i i i i i i i i i		Hote
or and part	DTODE	50			
Flash Point, ^e F					
Pensky-Martin	D93	130			
Physical Distillation, *C(°F)	D86				[W] 5 4
50%			Report		1
90%		282(540)	338(640)		
End Point			366(690)		
or Simulated Distillation, *C(°F)	D2887				[W]54
50% recovered			Report		
90% recovered		300(572)	356(673)		
End Point			421(790)		
Color ASTM	D6045		2.5		
Color Visual		Undyed			
Viscosity, cSt @ 40°C (104°F)	D445	1.9	4.1		
Pour Point	D97				2
Cloud Point	D2500				2
Corrosion, 3 hrs. @ 50°C (122°F)	D130		1		
Total Sulfur, ppmwt	D5453		11	Origin	3
			14	Delivery	
Cetane Number	D613	40			[C]4
Aromatics (Volume %)	D1319		31.7		
or Aromatics by Cetane Index	D976	40			
Ash, wt.%	D482		0.01		
Carbon Residue: Ramsbottom					
on 10% Bottom	D524		0.35		
BS&W, vol.%	D2709		0.05		
The second stability 00 milestee	or equivalent		< 0.05		
Thermal stability, 90 minutes					
150°CPad rating,					
DuPont scale			7		
OR	D6468				
Thermal stability Y/Green	D0408	73%			
W Unit		65%			
OR		0070			
Oxidation stability, mg/100 ml	D2274		2.5		
Haze rating @ 25°C (77°F)	D4176				
there in a the second for the second for the	Procedure 2		2		
Nace Corrosion	TM0172	B+ (Origin)	-		
Electrical		a. (5.(B.())			
Conductivity, pS/m @ 21°C(70°F)	D2624		250		

APPENDIX M – WATER QUALITY BASIS (NOT USED)

APPENDIX N – PRELIMINARY FIRE PROTECTION DESIGN BASIS (NOT USED)

APPENDIX O – LIFE SAFETY CODE AND CRITERIA (NOT USED)

APPENDIX P – RISK MATRIX

Spurlock Co-Fire - PROJECT RISK REGISTER - LEVEL 1 IDENTIFICATION

East Kentucky Power Cooperative

						Last Kentuch	· 7 ·					PC			
	Kou Broiget Bick Fosters						An	ticipat Ei	("Ente	er Y fo			vent		
Risk ID No. (NNN)	Key Project Risk Factors (Circumstances) ("because of")	Is Risk Controlled or Uncontrolled?	Party in Control of Risk Event	What Category of Risk Event?	Likely Risk Events due to Risk Factors	o Risk Event Details ("What Can Go Wrong?)	Health / Safety	Environmental	Quality Performance	Claime / Litication	Claims / Litigation Reputation	Schedule / Time	Cost / Finances (\$	Impact Details ("Consequences")	Planned Mitigation Activities
001	Late Delivery of Gas Firing / FGC Equipment	Controlled	_3rd Party_Client	SCHEDULE RELATED	Change start/completion dat	Due to logistic and manufacturing reasons, e equipment delivered late pushing the schedule potentially 4 to 6 months.	N	N	N N	J	Y Y	Y	Y	Miss the COD date. Results in costs and due to not being able to provide power to grid.	Select supplier who can meet schedule. Involve Expediter throughout project timeline of manufacturing. Add time for shop inspections of all Equipment and Materials. Award contracts as early as possible, after RUS approval. Include contract clause for late delivery.
002	Late Delivery of Electrical / DCS Equipment	Controlled	_3rd Party_Client	SCHEDULE RELATED	Change start/completion dat	Due to logistics reasons, equipment delivered late pushing the schedule potentially up to 4 months to complete electrical construction	N	N	N N	J	Y Y	Y	Y	Miss the COD date. Results in costs due to not being able to provide power to grid.	Select supplier who can meet schedule. Involve Expediter throughout project timeline of manufacturing. Add time for shop inspections of all Equipment and Materials. Award contracts as early as possible, after RUS approval.
003	Acoustic/Sound results exceed expected values	Controlled	_3rd Party_Client	PERFORMANCE RELATED	Design misjudgment, miscalculation, misinterpretation or oversight	Sound levels exceed predicted values	N	Y	N N	4	Y Y	Y	Y	Additional sound mitigation activities are required to be purchased and installed	Understand existing sound margin. Purchase low noise options when available.
004	Labor shortages due to other more attractive projects	Controlled	Client	SCHEDULE RELATED	Underestimate time required	l Other Projects In The Area Make Labor Harder to Attract	Y	N	Y Y	()	Y Y	Y	Y	Falling Behind Schedule. Increased Cost.	Planned Per Diem Incentive. Perform a Labor Study in the area.
005	RUS approval delayed	Uncontrolled	Regulatory Authority	SCHEDULE RELATED	Suspend/stop work	RUS approval takes longer than anticipated	N	N	NY	(Y Y	Y	Y	Failure to meet COD date. Results in cost due to not being able to produce power. Delay to detailed design, award of equipment contracts (may require increased cost or different payment terms to makeup schedule)	Current project schedule assumes 24 months to approval after submitting application Oct. 2025, which should be conservative for an EA.
006	PSC delays or intervieners	Uncontrolled	Regulatory Authority	SCHEDULE RELATED	Suspend/stop work	Approval process takes longer than anticipated or separate party intervenes	N	N	NY	()	Y Y	Y	Y	Failure to meet COD date due to delayed start date. Results in cost due to not being able to produce power.	PSC process planned to support submittal in October. Typical turnaround timeframe is 8 months based on past project experience. There are several months of margin between approval and project expenditures.
007	Executing A Project In An Enviornment of Inflation / Supply Chain Challenges	Uncontrolled	Uncontrolled	PRICING/FINANCIALS	Commodity/goods price increase	Due to supply chain issues, vendors might increase prices outside normal increase schedule	N	N	N N	1 1	N N	N	Y	Project goes over budget	Buy out as much as possible early in project. Continue managing procurements as conditions change. Look at other suppliers/methods to purchase equipment/commodities early. Break potential long lead items out into separate contracts. Include allowances for Field Service Time or perceived scope changes to mitigate costs.
008	Scope item not captured in PSR scope	Controlled	BMCD	PRICING/FINANCIALS	Underbid project	Scope change or additional scope required	N	N	Y Y	()	Y Y	Y	Y	Cost increase to project and potential schedule	Define as much scope as possible in PSR and carry adequate contingency to cover realistic future scope changes/misses.
009	Shortages or delivery delays for wire, conduit, and products.	Controlled	BMCD	SCHEDULE RELATED	Change project sequence	Award materials too late	Y	N	Y Y	()	Y Y	Y		delays. Electrical Construction Falls Behind Schedule. Additonal Manpower Required LDs or additional TFA cost Miss the COD date. Results in costs due to not	Identify the long lead time materials during the design phase and buy them out prior to the award of the electrical consturction contract.
010	Can't staff site / recurring site shutdowns due to Force Majeure	Controlled	BMCD	ENVIRONMENTAL EVENTS	Force Majeure	Direct or Indirect COVID exposure or other pandemic type event.	Y	N	Y Y	, ,	Y Y	Y	Y	being able to provide nower to grid. Reduced resources throughout schedule	
011	Engineering is late due to submittal delays from suppliers	Controlled	_3rd Party_Client	SCHEDULE RELATED	Change project sequence	Engineering is late due to submittal delays	N	N	N N	J V	Y N	Y	N	compressed engineering schedule, missed IFC firewall dates	LDs on critical submittals, weekly coordination meetings with OEMs, visits to OEMs office (as required).
						from suppliers								in cwan udles	Perform study of local housing availability during project execution.
012	Housing Availibilty	Uncontrolled	BMCD	PERFORMANCE RELATED	Interfere with activities of others	No availibility of housing for staff and craft	N	N	N N	1 1	N N	Y	Y		Per Diem included in cost estimate to help attract labor and cover costs for further travel distances.
013	Gas line and M&R station delayed	Controlled	_3rd Party_Client	SCHEDULE RELATED	Change project sequence	Gas line and M&R yard installed later than anticipated	N	N	N Y		Y N	Y	Y	Delays startup resulting in failure to meet COD date and/or impacts productivity of project contractors based on site access availability.	Coordinate with gas line supplier.
014	Geotech investigation finds karst or other challenges	Controlled	BMCD	PRICING/FINANCIALS	Underbid project	Piling and / or flow fill required, requires additional cost and schedule to install, potentially holding up downstream activities	N	N	N Y		Y Y	Y	Y	Must add piles which could also impact foundation dimensions	Release geotech investigation early in project. Conservative foundatior quantities if dimensions need to increase.

													Schedule Pushes	Align scopes between OEM scope and BOP scope.
						Required Equipment Is Not Delivered For								
015	OEM scope gap	Controlled	BMCD	PRICING/FINANCIALS	Underbid project	Construction	Y	NY	N	Y	Y	Y Y	Project Cost Impacts Miss the COD date. Results in costs due to not	Collaboration in OEM Contract Negotiations and Developing the Division of Responsibility Matrix.
016	Delayed owner approval of engineering deliverables	Controlled	Client	SCHEDULE RELATED	Decide/deliver decision after due date	Rework after approvals/release	N	NY	Y	Y	Y	Y Y	being able to provide power to grid	Provide adequate time for owner review, setup meetings to drive faste review/discussion
017	Value engineering / estimate reduction studies in parallel with detail design	Controlled	Client	SCHEDULE RELATED	Decide/deliver decision after due date	Need to evaluate many items for cost reduction opportunities	N	N N	I N	N	N	Y ,	Engineering is delayed/late due to increased scope	PSR process has worked through a lot of options already. Manage cost reduction expectations.
018	Delayed air permit finalization	Uncontrolled	Regulatory Authority	SCHEDULE RELATED	Suspend/stop work	Permit process and approval takes longer than anticipated	N	N N	Y	Y	Y	Y '	Cannot set emissions producing equipment without air permit.	Permit anticipated to be complete 2+ years prior to construction. EKPC will get extension from state to allow for construction after 18 months.
019	FM Global involvement / requirements not well defined	Controlled	Client	SCHEDULE RELATED	Change project scope	additional technical requirements and FM Global involvement	Y	N N	Y	Y	Y	Y '	additional design & review requirements that could impact engineering schedule, and material/const costs	Proactive request to clarify FM Global requirements prior to detailed engineering.
020	Environmental impact due to release of chemical/waste	Controlled	Client	ENVIRONMENTAL EVENTS	Unplanned discharge of hazardous materials	Unexpected discharge of hazardous material	Y	Y N	Y	Y	Y	Y '	Potential delay to schedule and hold on construction, increased costs for cleanup/remediation and for adjusted schedule	Develop detailed plan for handling of hazardous material and minimize interaction with existing materials/plant from new project.
021	Escalation for equipment, materials, and labor	Uncontrolled	Uncontrolled	PRICING/FINANCIALS	Price escalation	Costs for labor, equipment, and material escalates more than projected/anticipated based on current indices.	N	N N	I N	Y	Y	Y ,	Cost increase due to higher costs for labor, material, and/or equipment.	Recommend carrying reasonable allowance in cost estimate for escalation. Communicate changes in escalation as they are discovered. PSR cost estimate does not include escalation. However, estimated values of escalation have been communicated which include 4 to 5% escalation per annum for labor, equipment and materials through execution, assuming project starts today as well as per the execution
022	Damage to Existing Property	Controlled	_3rd Party_Client	PRICING/FINANCIALS	Don't properly pay/withhold invoice	Contractor damages existing property	Y	N N	Y	Y	Y	Y ,	Existing property insurance deductible subcap coverage (TBD \$\$), Existing facility repairs likely to impact project schedule and costs.	schedule. Utilization of proper barricades, spotters, and other preventative measures to protect existing property in the vicinity of work areas. Coordinate work with Owner operations to avoid potential issues and interruptions. Develop plan for contractors' access and transportation around site.
023	Design changes for major equipment after award	Controlled	_3rd Party_Client	PERFORMANCE RELATED	Interfere with activities of others	OEM changes design or scope of supply after award.	N	N Y	Y	Y	Y	Y ,	Adjust project schedule which may impact COD date. May also result in increased cost for Equipment contract and contractor contracts.	Coordinate with OEMs prior to and shortly after award that scope and design are well understood by all parties.
024	Replacement / repair of equipment required after installation	Controlled	_3rd Party_Client	SCHEDULE RELATED	Deliver goods/work product after due date	Equipment requires repairs or replacement after installation	N	N N	Y	Y	Y	Y ,	Potential delay to schedule to wait on repair/replacement, if critical equipment, which could result in missing COD date. Cost increase for prolonged contractor onsite if issue not caused by OEM	Include adequate coverage in equipment contracts to cover expenses and delays caused by equipment issues.
025	Increased duration for flushes, chem cleaning, etc.	Uncontrolled	Uncontrolled	SCHEDULE RELATED	Underestimate time required to perform work	Duration to complete startup activities takes longer than anticipated such as air blows, line pigging, flushes, and chemical cleaning	N	Y Y	N	Y	Y	Y ,		Schedule includes 3 months of float for guarantee COD. Control work environmment and access during flushes, air blow, chem cleaning to reduce opportunity for interference.
026	Controls Integration	Controlled	BMCD	PERFORMANCE RELATED		Delay in programming efforts, FATs, and/or startup and commissioning	N	NY	Ý	Y	Y	Y ,	Delays completion of construction and startup/commissioning resulting in failure to meet COD date and/or increases costs.	Hold regular design reviews with major suppliers to coordinate key interfaces. Require "readiness submittals" to facilitate productive FATs and confirm key documentation is available. Include field services / technician support from major suppliers during checkout, startup, and commissioning.
027	Care, Custody, Control - Handoff of Materials delivered in boxes but not being opened until later date for Client provided Equipment	Controlled	Client	PRICING/FINANCIALS	Don't properly pay/withhold invoice	Material is not delivered as expected but is not discovered until shipments are opened upon needing to be used, not upon delivery	N	N Y	Y Y	Y	Y	Y ,	Increased cost to procure/expedite missing material and to cover cost of extended time onsite for contractors/staff	Allow for sufficient float / margin in project schedule Open and inventory OEM Equipment under OEM supervision. Open boxes early enough that if materials aren't delivered that we can react accordingly to maintain schedule
028	Additional underground utilities require demolition or work-around	Controlled	Client	PERFORMANCE RELATED	Interfere with activities of others	Unanticipated utilities exist that need to be demo'd or avoided	Y	Y Y	Y	Y	Y	Y	Delay in schedule to complete additional work and increased cost for unanticipated work	Review all available underground utility drawings to confirm all have been accounted for in detailed design. Complete potholing as needed.
029	Existing equipment and systems that are re-used have failure	Uncontrolled	Client	SCHEDULE RELATED	Change project scope	Existing equipment that is used for new project has unexpected failure which needs to be resolved/replaced	Y	Y Y	Ý	Y	Y	Y,	Delay in schedule to repair/replace existing equipment and increased cost for work	Consider all existing equipment/systems being used and assess condition prior to project and consider contingency plans in case of failure
030	Shop Inspections	Controlled	BMCD	PERFORMANCE RELATED	Interfere with activities of others	Make suppliers be prepared for inspections to determine Equipment at shops and quality prior to shipment.	N	N Y	Y	γ	Y	Y ,	Cost and schedule impact to release of material later than planned. Additional and / or extended travel to facilities due to supplier not being ready for inspection	Defined plan for shop inspections and visits along with expected progress. Video inspection to verify proper progress prior to travel.
031	Force Majeure weather delay	Uncontrolled	Uncontrolled	ENVIRONMENTAL EVENTS	Inclement Weather	Weather event interrupts work progress or damages equipment/material	Y	Y Y	Y	Υ	Y	Y Y	Schedule delay that could result in mising the COD date. Results in costs due to not being able to provide power to grid.	Factor in rework for inspection findings. Include schedule margin (PSR includes 3 months of schedule margin)
032	Payment schedule of equipment and construction contracts	Controlled	Client	PRICING/FINANCIALS	Don't properly pay/withhold invoice	Equipment or Contractor payment schedule and terms are different than expected or different than typical	N	N N	Y	Y	Y	Y ,	May impact cashflow for project and ability to have net funds for invoices.	Confirm each contract payment terms align with EKPC and RUS requirements prior to award. Consider any contingency that should be included in PSR budget cost for additional cost needed to get supplier to accommodate payment terms.

033	Craft productivity and re-work	Controlled	_3rd Party_Client		Execute less efficiently than planned (poor productivity)	Labor productivity worse than assumed or contractor requires re-work	N	NY	Y Y	Y Y Y	Increased costs and potential schedule delays	Utilzing contractors with knowledge of the local area and labor market and scope. Contractors have indicated quality local labor available based on prevoius project history and budgetary bid process.
034	Specifications	Controlled	BMCD	CONTRACTING	Deliver goods/work product after due date	Engineered / Specified Equipments Cannot Be Purchased.	Y	NY	NY	y y y	Schedule Delays / Cost Delays	Schedule sufficient time for proper internal and external reviews prior to issuing for bid. Perform biddability / constructability reviews as early as possible to help identify potential items that may present challenges for supply as specified. Allow for sufficient float / margin in project schedule.
035	Incomplete Deliveries	Controlled	BMCD	SCHEDULE RELATED	Deliver goods/work product after due date	We are unable to complete work on schedule because vendor components are not complete.	Y	NY	NY	Y Y Y	Schedule / Cost impacts	Develop and follow the material management plan and complete proper expiditing.
036	Safety incident, standdown, investigation, etc.	Uncontrolled	_3rd Party_Client	SCHEDULE RELATED	Change project sequence	Delay construction	Y	N N	Y Y	YY	Schedule / Cost impacts	Use contractors with good safety records and understanding of project scope. Safety oversight throughout project.
037	Theft	Controlled	BMCD	SCHEDULE RELATED	Deliver goods/work product after due date	Theft of equipment or material prevents work from being complete on schedule	Y	NY	NY	Y Y Y	Schedule / Cost impacts	Evaluate site for security deficiencies and develop plan to mitigate theft on work site.
038	Asbestos abatement	Controlled	Client	ENVIRONMENTAL EVENTS	Unplanned discharge of hazardous materials	Asbestos is unexpectedly encountered requiring abatement prior to work proceeding.	Y	Y N	NY	NY	Schedule / Cost impacts	Test early in project after scope is defined enough to determine whether abatement is required. Perform any required abatement well in advance of construction.
039	"First of it's kind" design for CFB boilers of this type / size.	Controlled	BMCD	SCHEDULE RELATED		Design process could take longer than expected since this solution will be novel.	Y	NY	NY	Y Y Y	Schedule / Cost impacts	CFD modeling has already been started and will be refined to help determine technically feasible solution. Add float to engineering schedule
040	Missed COD may cause compliance issues with the Greenhouse Gas rule.	Controlled	Client	SCHEDULE RELATED	Change start/completion date	Project may take longer to achieve commercial operation than expected. If project COD is after January 2030 this may result in compliance issues with Greenhouse Gas rule.	N	N N	Y Y	Y Y Y	May result in action by regulatory body.	Allow for sufficient float / margin in project schedule.
041	Contractor delays	Controlled	Client	SCHEDULE RELATED	Change start/completion date	Contractor falls behind schedule due to poor performance and/or productivity, rework, etc.	N	N N	Y Y	y y y	Increased costs and potential schedule delays. Potential impacts to follow-on work and / or checkout, startup, and commissioning.	Vet Contractors prior to bid / award. Regular planning and progress meetings after award and throughout project execution to identify schedule slips and possible impact mitigation as early as possible.
042	Commissioning delays and/or issues	Controlled	Client	SCHEDULE RELATED	Change start/completion date	Commissioning activities take longer than expected.	N	N N	Y Y	Y Y Y	Increased costs and potential schedule delays	Allow for sufficient float / margin in project schedule Prepare a detailed outage schedule and startup and commissioning staffing plan. Provide startup management experienced with similar project scope. Allow for sufficient float / margin in project schedule.
043	Change management	Controlled	Client	PRICING/FINANCIALS	Don't properly pay/withhold invoice	Cost / schedule impacts not fully recognzied or communicated early.	N	N N	NY	Y Y	Increased costs and potential schedule delays	Establish and follow defined change management process. Communicate potential changes early to facilitate informed decisions and mitigate impacts.

APPENDIX Q – PROJECT SCHEDULE

ctivity ID	Activity Name	RD	Start Finish	2024		2025		2026	2027	
EKPC - Source	ock Units 1-4 Cofire	1324	01-Oct-24 17-Dec-29	Feb Mar Apr May Jun Jul Aug	Sep Oct Nov Dec Jan Feb Mar	ar Apr May Jun Jul Aug Sep Oct	Nov Dec Jan Feb Mar Apr May J	in Jul Aug Sep Oct Nov Dec Jan Feb	Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Jan Feb Ma
Milestones		944	01-Apr-26 17-Dec-29							\square
MS-1020	Gas Firing System Technology selection	0	01-Apr-26*				🔶 Gas Firi	ng System Technology selection		
MS-1030 MS-1100	Begin Pre-Outage Target COD - Unit 3	0	31-Aug-27 09-May-29						♦ Begin Pre-Outa	igé
MS-1090	Target COD - Unit 2	0	15-May-29							//
MS-1060	Target COD - Unit 1	0	17-Dec-29							
MS-1110 PJM Interconne	Target COD - Unit 4	0	17-Dec-29							
Permitting		1101	01-Oct-24 01-Feb-29							
Gas Line Permit	tting	824	01-Nov-25 01-Feb-29							$/\Lambda$
A2130	Gas Line FERC Application Submitted	0	01-Nov-25*			•	Gas Line FERC Application	Submitted		
A2140 A2110	Gas Line FERC Certificate Gas Line FERC NTP	0	01-Nov-26* 01-Feb-27*						IS LINE FERC NTP	
A2110	Gas Available	0	01-Feb-29*							
Air Permitting		699	01-Oct-24 01-Jul-27							\square
A2150 A2040	Air Permit Development Air Permit Application Submittal	127 0	01-Oct-24* 01-Apr-25 01-Jul-25*			Air Permit Development Air Permit Appli	cation Submittal			
A2050	Air Permit Review Period	508	02-Jul-25 01-Jul-27						Air Permit Review Perid	
A2060	Proposed Permit Issued by KDAQ (Autroization to C		01-Jul-27						Proposed Permit Issue	d by KDAQ
RUS NEPA EA A1980	RUS NEPA EA Application Prep	766 213	01-Oct-24 06-Oct-27 01-Oct-24* 01-Aug-25			RUS NEPA	EA Application Prep			\square
A1990	RUS NEPA EA Application Submitted	0	01-Aug-25			♦ RUS NEPA	EA Application Submitted			
A2010	RUS NEPA EA Review Period	553	04-Aug-25 06-Oct-27						RUS NEP	AEARevie
A2000	RUS NEPA EA Review Approval	0 168	06-Oct-27 04-Nov-24 02-Jul-25	[/			////////		♦ RUS NEP	REA ROVIE
A2020	CPCN Advance Notice	0	04-Nov-24*		CPCN Advance I	Notice				\square
A2030	CPCN Complete	168	04-Nov-24 02-Jul-25			CPCN Complet	e / / /			
Project Scoping	-	65	01-Oct-24 06-Jan-25		Final Project Scoping	Denertheous				
A2090 A2100	Final Project Scoping Report Issue Board PSR Approval	0 65	01-Oct-24* 02-Oct-24 06-Jan-25			SR Approval	//////////////////////////////////////			(././
Engineering		487	02-Jan-25 30-Nov-26							\square
EN-G-1010	Start Detailed Design	0	02-Jan-25			tailed Design				
MS-1000 EN-G-1030	NTP - Engineering Data Collection	0 65	02-Jan-25* 02-Jan-25 02-Apr-25		• NTP Er	ngineering Data Collection				
EN-G-1000	CFD Modeling - Final Design	190	03-Apr-25 02-Jan-26				CFD Modeling - Fina	l Design		
Civil		353	06-Jun-25 26-Oct-26							
EN-C-1000 EN-C-1010	Site Prep, Grading & Drainage Site Finishing	60 60	06-Jun-25 29-Aug-25 03-Aug-26 26-Oct-26			Site Pre	p, Grading & Drainage	Site Finishing		
Structural	Site Finishing	274	02-Sep-25 29-Sep-26							
EN-S-1020	Existing Structure Evaluation / Reinf	85	02-Sep-25 02-Jan-26				Existing Structure E	valuation / Reinf	///	//
EN-S-1010 EN-S-1000	Structural Steel Piling/Foundation	165 170	03-Nov-25 26-Jun-26 30-Jan-26 29-Sep-26					Structural Steel		\square
Mechanical	Fiing/Foundation	422	02-Jan-25 27-Aug-26							
EN-M-1010	General Arrangement	105	02-Jan-25 29-May-25			General Artangemen	t////			$\langle X \rangle$
EN-M-1000 EN-M-1040	P&ID U/G Piping Design	105 150	27-Feb-25 25-Jul-25 31-Mar-25 29-Oct-25			P&ID	U/G Piping Design			
EN-M-1050	A/G Piping/Supports Design	320	27-May-25 27-Aug-26					A/G Piping/Supports De	sign	
EN-M-1030	Mech Demo Package	65	02-Jun-25 02-Sep-25			Mech D	Venio Package			
Electrical EN-E-1050	Misc Elect Plans	387 100	22-May-25 30-Nov-26 22-May-25 13-Oct-25	[/			Nsc/Elect Plans			//
EN-E-1000	Oneline	130	27-May-25 26-Nov-25				Oneline			
EN-E-1030	B/G Raceway	190	30-Jul-25 28-Apr-26				B/G Cable Sch	Raceway		
EN-E-1060 EN-E-1040	Cable Schedule & Routing A/G Raceway	140 255	27-Aug-25 17-Mar-26 02-Oct-25 02-Oct-26					A/G Raceway : / I		
EN-E-1070	Schematic & Wiring Diagram	255	28-Nov-25 30-Nov-26					Schematic	& Wiring Diagram	//
EN-E-1020	Grounding	128	01-Jun-26 30-Nov-26	И				Grounding		
I/C EN-N-1000	CSA	363 85	27-May-25 28-Oct-26 27-May-25 24-Sep-25							
EN-N-1030	I/O List	190	02-Sep-25 01-Jun-26				/	I/Q List		
EN-N-1010	Logics & Graphics	165	03-Dec-25 28-Jul-26					Logics & Graphics	an l	\langle / \rangle
EN-N-1040 Procurement	Instrument Design	150 1077	30-Mar-26 28-Oct-26 02-Jan-25 28-Mar-29						а.	\square
	Safety Shuttoff/LP/Burners/Ignitors)	636	01-Jul-25 04-Jan-28							
PR-1240-000	Spec - Burner Equipment	85	01-Jul-25 29-Oct-25				Spec Burner Equipment			
PR-1240-100 PR-1240-410	Bid - Burner Equipment Evaluate & Award - Burner Equipment	85 63	30-Oct-25 03-Mar-26 04-Mar-26 01-Jun-26				Diu - Burner	Equipment Evaluate & Award Burner Equipme	nt	//
PR-1240-200	Award - Burner Equipment	0	04-Mar-26 01-Jun-26 01-Jun-26					Award - Burner Equipment		\square
PR-1240-400	Burner Equipment Vendor Submittals	105	02-Jun-26 28-Oct-26					Burner Equipme	ent Vendor Submittals	
PR-1240-300 2320 - General S	Burner Equipment - Fab / Deliver	403 370	02-Jun-26 04-Jan-28 20-Apr-26 01-Oct-27				┢╱┟╱╱╱╌╌╌╴┡			Burner Ed
PR-2320-000	Spec - General Service Pipe	20	20-Apr-26 15-May-26				/// 📥 \$r	ec - General Service Pipe		\square
PR-2320-100	Bid/Award - General Service Pipe	45	18-May-26 21-Jul-26				///// 📫	Bid/Award - General Service		\square
PR-2320-200 PR-2320-310	Award - General Service Pipe Fab/Delivery - General Service Pipe (AG)	0 100	21-Jul-26 12-May-27 01-Oct-27					 Awaru - General Service Pipe 		ry General
PR-2320-300	Fab/Delivery - General Service Pipe (NG)	80	10-Jun-27 01-Oct-27						Fab/Delive	ry General
	eous Piping Specials	603	18-May-26 29-Sep-28							\square
PR-2490-000 PR-2490-100	Spec - Miscellaneous Piping Specials Bid/Award - Miscellaneous Piping Specials	25 45	18-May-26 22-Jun-26 23-Jun-26 25-Aug-26				///// 🗖	Spec - Miscellaneous Plping Spe		\square
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PR-2491-200	Award - Below Grade Piping Specials	0	10 May 20	22-Jun-26			Award - Below Grade Piping Special	5	//
PR-2491-300	Fab/Delivery - Below Grade Piping Specials sure Cast Steel Valves	100 578	10-May-28 23-Jun-26	29-Sep-28 29-Sep-28					$\langle \rangle \rangle$
PR-2521-000	Spec - Low Pressure Cast Steel Valves	25	23-Jun-26	28-Jul-26			Spec - Low Pressure Cast Stee	al Valves	
PR-2521-100	Bid/Award - Low Pressure Cast Steel Valves	45	29-Jul-26	30-Sep-26			Biel/Award - Low Press		
PR-2521-200	Award - Low Pressure Cast Steel Valves	0		30-Sep-26			♦ Award - Low Pressure	Cast Steel Valves	\langle / \rangle
PR-2521-300	Fab/Delivery - Low Pressure Cast Steel Valves	120	12-Apr-28	29-Sep-28					//
	ervice Control Valves	573	30-Jun-26	29-Sep-28					$\langle / /$
PR-2531-000	Spec - Special Service Control Valves	25	30-Jun-26	04-Aug-26			Spec - Special Service Control		\langle / \rangle
PR-2531-100 PR-2531-200	Bid/Award - Special Service Control Valves Award - Special Service Control Valves	45 0	05-Aug-26	07-Oct-26 07-Oct-26			Award - Special Service		\square
PR-2531-300	Fab/Delivery - Special Service Control Valves	120	12-Apr-28	29-Sep-28					//
2550 - Safety and	· · ·	573	30-Jun-26	29-Sep-28					\square
PR-2550-000	Spec - Safety and Relief Vavles	25	30-Jun-26	04-Aug-26			Spec Safety and Relief Vavle		
PR-2550-100	Bid/Award - Safety and Relief Vavles	45	05-Aug-26	07-Oct-26			Bid/Award / Safety an	d Relief Vavles	
PR-2550-200	Award - Safety and Relief Vavles	0		07-Oct-26			Award - Safety and Re	alief Vavles	
PR-2550-300	Fab/Delivery - Safety and Relief Vavles	155	23-Feb-28	29-Sep-28					
2570 - Fuel Gas		573	30-Jun-26	29-Sep-28			Spec - Fuel Gas/Ball Valves		
PR-2570-000 PR-2570-100	Spec - Fuel Gas Ball Valves Bid/Award - Fuel Gas Ball Valves	25 45	30-Jun-26 05-Aug-26	04-Aug-26 07-Oct-26			Bid/Award - Fuel Gas	Ball Valves	
PR-2570-200	Award - Fuel Gas Ball Valves	0	03-Aug-20	07-Oct-20			Award - Fuel Gas Ball		
PR-2570-300	Fab/Delivery - Fuel Gas Ball Valves	155	23-Feb-28	29-Sep-28				///	
2762 - Fuel Gas	Conditioning	727	02-Jun-25	11-Apr-28					
PR-2762-000	Spec - Fuel Gas Conditioning	25	02-Jun-25	07-Jul-25		Spec - Fuel Gas Conditioning			\langle / \rangle
PR-2762-100	Bid/Award - Fuel Gas Conditioning	45	08-Jul-25	09-Sep-25		Bid/Award - Fuel Gas Conditioning			\langle / \rangle
PR-2762-200	Award - Fuel Gas Conditioning	0		09-Sep-25		Award - Fuel Gas Conditioning			
PR-2762-300	Fab/Delivery - Fuel Gas Conditioning	220	01-Jun-27	11-Apr-28					77
4520 - Fabricated PR-4520-000	d Steel Spec - Fabricated Steel	312 25	09-Jun-26 09-Jun-26	30-Aug-27 14-Jul-26			Spec - Fabricated Steel		\langle / \rangle
PR-4520-000 PR-4520-100	Spec - Fabricated Steel Bid/Award - Fabricated Steel	45	09-Jun-26 15-Jul-26	14-Jul-26 16-Sep-26			Bid/Award - Fabricated S	Steel	//
PR-4520-200	Award - Fabricated Steel	45	10 001-20	16-Sep-26			Award - Fabricated Steel		//
PR-4520-300	Fab/Delivery - Fabricated Steel	170	31-Dec-26	30-Aug-27				Fab/Delivery F	Fabricate
5330 - 480V Moto	or Control Centers	654	04-Dec-25	30-Jun-28					\langle / \rangle
PR-5330-000	Spec - 480V Motor Control Centers	25	04-Dec-25	12-Jan-26		\$pec - 480V Mot			\square
PR-5330-100	Bid/Award - 480V Motor Control Centers	45	13-Jan-26	16-Mar-26			rd - 480V Motor Control Centers		
PR-5330-200	Award - 480V Motor Control Centers	0		16-Mar-26		Award -	480V Motor Control Centers		
PR-5330-300	Fab/Delivery - 480V Motor Control Centers	355	10-Feb-27	30-Jun-28					<u> </u>
6110 - DCS	Case DCC	570	01-Apr-26	27-Jun-28			Spec DCS		
PR-6110-000 PR-6110-100	Spec - DCS Bid - DCS	65	01-Apr-26 02-Jul-26	01-Jul-26 02-Oct-26			Bid - pCS		
PR-6110-110	Evaluate & Award - DCS	40	02-001-20 05-Oct-26	30-Nov-26			Evaluate & Aw	vard DCS	
PR-6110-200	Award - DCS	0		30-Nov-26			Award - DCS		
PR-6110-300	Fab/Delivery - DCS	400	01-Dec-26	27-Jun-28					
PR-6110-310	Vendor Submittals - DCS	85	01-Dec-26	01-Apr-27				Vendor Submittals - DCS	
6210 - Instrumer	nts	573	01-Jun-26	30-Aug-28					
PR-6210-000	Spec - Instruments	25	01-Jun-26	06-Jul-26			Spec Instruments Bid/Award Instruments	L	
PR-6210-100	Bid/Award - Instruments	45	07-Jul-26	08-Sep-26			Award - Instruments		
PR-6210-200 PR-6210-300	Award - Instruments Fab/Delivery - Instruments	0 170	04-Jan-28	08-Sep-26 30-Aug-28					<u> </u>
	/ Foundations / UG Utilities	169	01-Dec-26	30-Jul-27					
PR-8110-000	Bid/Award - Site Prep/ FDNs/ UG Utilities	105	01-Dec-26	29-Apr-27				Bid/Award - Site Prep/ PDNs/ U	GUțilitie
PR-8110-200	Award - Site Prep/ FDNs/ UG Utilities	0		29-Apr-27				Award - Site Prep/ FDNs/ UG Ut	
PR-8110-300	Mobilize - Site Prep/ FDNs/ UG Utilities	0		30-Jul-27				Mobilize - Site Prepi	/ FDNs/
8210 - Piling		189	01-Dec-26	27-Aug-27					\square
PR-8210-000	Bid/Award - Piling	105	01-Dec-26	29-Apr-27				Bid/Award - Piling	\square
PR-8210-200	Award - Piling	0		29-Apr-27				♦ Award - Piling ♦ Mobilize - Piling	\square
PR-8210-300	Mobilize - Piling	0 170	31-Dec-26	27-Aug-27 30-Aug-27					\square
8320 - Mechanic PR-8320-000	Bid/Award - Mech Construction	105	31-Dec-26					Bid/Award - Mech Constructi	tion
PR-8320-000 PR-8320-200	Award - Mech Construction	0	01-060-20	27-May-27 27-May-27				Award Mech Construction	
PR-8320-400	Mobilize - Mech Construction	0		30-Aug-27				♦ Mobilize Mech	n Constru
8410 - Electrical		276	31-Dec-26	01-Feb-28					///
PR-8410-000	Bid/Award - Elect Construction	127	31-Dec-26	29-Jun-27				Bid/Award - Elect Const	
PR-8410-200	Award - Elect Construction	0		29-Jun-27				Award - Elect Construct	1 1 1
PR-8410-300	Mobilize - Elect Construction	0	02 1- 07	01-Feb-28				//	∕ ∳ Mb
9010 - Geotech I	-	110	02-Jan-25	05-Jun-25		d/Award - Geot Investigation			$//\lambda$
PR-9010-000 PR-9010-200	Bid/Award - Geot Investigation	45 45	02-Jan-25 06-Mar-25	05-Mar-25 07-May-25		G/Award - Geot Investigation Field Suvey/Prep/Submit Draft Report - Geot Inves	stigation	///	\langle / \rangle
PR-9010-200 PR-9010-300	Field Suvey/Prep/Submit Draft Report - Geot Investigation Review/Comment/Finalize Report - Geot Investigation	45	06-Mar-25 08-May-25	07-May-25 05-Jun-25		Review/Comment/Finalize Report - Gebt Invest			$\langle \rangle \rangle$
9020 - Site Surve		110	02-Jan-25	05-Jun-25					\langle / \rangle
PR-9020-000	Bid/Award - Site Survey	45	02-Jan-25	05-Mar-25		id/Award - Site Survey			\langle / \rangle
PR-9020-200	Field Suvey/Prep/Submit Draft Report - Site Survey	45	06-Mar-25	07-May-25		Field Suvey/Prep/Submit Draft Report Site Surve		111111111111111111111111111111111111111	1//
PR-9020-300	Review/Comment/Finalize Report - Site Survey	20	08-May-25	05-Jun-25		Review/Comment/Finalize Report Site Survey			\langle / \rangle
9030 - Pilot Tren		110	02-Jan-25	05-Jun-25					//
PR-9030-000	Bid/Award - Pilot Trenching	45	02-Jan-25	05-Mar-25		Id/Award - Pilot Trenching			//
PR-9030-200	Field Suvey/Prep/Submit Draft Report - Pilot Trenching	45	06-Mar-25	07-May-25		Field Suvey/Prep/Submit Draft Report - Pilot Trenc			AA
PR-9030-300	Review/Comment/Finalize Report - Pilot Trenching	20	08-May-25	05-Jun-25 30-Jul-27			my		//
9130 - Medical S		90	25-Mar-27					Bid/Award - Medical Service	\square
PR-9130-000 PR-9130-300	Bid/Award - Medical Services Mobilize - Medical Services	45	25-Mar-27	26-May-27 30-Jul-27	$-\gamma$			Mobilize - Medical Services	
9230 - Electrical		90	27-Mar-28	01-Aug-28					//
PR-9230-000	Bid/Award - Electrical Testing	45	27-Mar-28	26-May-28					
PR-9230-300	Mobilize - Electrical Testing	0		01-Aug-28					
9250 - Performa		90	20-Oct-28	28-Feb-29					
PR-9250-000	Bid/Award - Performance Testing	45	20-Oct-28	22-Dec-28					
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EKPC - Spurlock Units 1-4 Cofire Project Schedule Page 2 of 3

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Bit Addition Bit Addition Bit Addition Bit Addition		PR-9250-300	Mobilize - Performance Testing		ct Nov Dec Jan Feb	Mar Apr May Jun Jul Aug	Sep Oct Nov Dec Ja	an Feb Mar Apr May	Jun Jul Aug S	ep Oct Nov Dec Jan Feb Mar Apr May			I Aug Sep Oct Nov Dec Jan Feb Mar A	pr May Jun Jul Au
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Page 3 of 3

APPENDIX R – CAPITAL COST ESTIMATE



APPENDIX S – CASH FLOW





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