

SCHEDULE 4

PROJECT CO'S MANAGEMENT SYSTEMS AND PLANS

1.1 Project Management Plan

The Project Management Plan as described herein is attached as Appendix A and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.2 Collaboration Plan

The Collaboration Plan as described herein is attached as Appendix B and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.3 Permitting Plan

The Permitting Plan as described herein is attached as Appendix C and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.4 Construction Management Plan

The Construction Management Plan as described herein is attached as Appendix D and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.5 Equipment Procurement and Coordination Plan

The Equipment Procurement and Coordination Plan as described herein is attached as Appendix E and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.6 Quality Assurance Plan

The Quality Assurance Plan as described herein is attached as Appendix F and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) Section 014500 Quality Assurance and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.7 Safety Management Plan

The Safety Management Plan as described herein is attached as Appendix G and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) Section 013523 Health and Safety and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.8 SRFC Works Plan

The SRFC Works Plan as described herein is attached as Appendix H and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) and Schedule 5 (Design and Plan Certification Process and Review Procedure).

1.9 Commissioning and Startup Plan

The Commissioning and Startup Plan as described herein is attached as Appendix I and shall be amended or supplemented by Project Co as required in accordance with Schedule 15 (Technical Requirements) PSOS Specification Sections 019100 Commissioning and 017810 Closeout Submittals and Schedule 5 (Design and Plan Certification Process and Review Procedure).

APPENDIX A

PROJECT MANAGEMENT PLAN

See the attached 145 pages.

Appendix A has been removed.

**APPENDIX B
COLLABORATION PLAN**

See the attached 11 pages.

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APPENDIX C

PERMITTING PLAN

See the attached 6 pages.

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APPENDIX D

CONSTRUCTION MANAGEMENT PLAN

See the attached 21 pages.

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APPENDIX E

EQUIPMENT PROCUREMENT & COORDINATION PLAN

See the attached 10 pages.

Appendix E has been removed.

APPENDIX F

QUALITY ASSURANCE PLAN

See the attached 17 pages.

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APPENDIX G

SAFETY MANAGEMENT PLAN

See the attached 7 pages.

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**APPENDIX H
SRFC WORKS PLAN**

See the attached 6 pages.

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APPENDIX I

COMMISSIONING AND STARTUP PLAN

See the attached 18 pages.

Appendix I has been removed.