

SOLE SOURCE SERVICE CONTRACT
Specification No. J-135C
Engine and Generator Overhauls at Plant No. 1 and 2 Phase 2

THIS CONTRACT is made and entered into as of the date fully executed below, by and between Orange County Sanitation District, with a principal place of business at 18480 Bandilier Circle, Fountain Valley, CA 92708 (hereinafter referred to as "OC San") and Cooper Machinery Services LLC with a principal place of business at 16250 Port Northwest Drive, Houston, Texas 77041 (hereinafter referred to as "Contractor") collectively referred to as the "Parties".

WITNESSETH

WHEREAS, OC San desires to retain the services of Contractor for Engine and Generator Overhauls at Plant No. 1 and 2, "Services" as described in Exhibit "A"; and

WHEREAS, OC San has chosen Contractor to conduct Services in accordance with OC San's current Purchasing Ordinance; and

WHEREAS, on September 24, 2025, the Board of Directors of OC San, by minute order, authorized execution of this Contract between OC San and Contractor; and

WHEREAS, Contractor is qualified by virtue of experience, training, and expertise to accomplish such Services.

NOW, THEREFORE, in consideration of the mutual promises and mutual benefits exchanged between the Parties, the Parties mutually agree as follows:

1. Introduction.

1.1 This Contract and all exhibits hereto (called the "Contract") is made by OC San and the Contractor. The terms and conditions herein exclusively govern the purchase of Services as described in Exhibit "A".

1.2 Exhibits to this Contract are incorporated by reference and made a part of this Contract as though fully set forth at length herein.

Exhibit "A" Includes Exhibit A-1", Scope of Work for Engine Overhauls, and
Exhibit "A-2", Generator Overhauls

Exhibit "B" Proposal

Exhibit "C" Determined Insurance Requirements Form

Exhibit "D" Contractor Safety Standards

Exhibit "E" Human Resources Policies

Exhibit "F" General Conditions

Exhibit "G" Performance and Payment Bonds

1.3 In the event of any conflict or inconsistency between the provisions of this Contract and any of the provisions of the exhibits hereto, the provisions of this Sole Source Service Contract shall in all respects govern and control.

1.4 The provisions of this Contract may be amended or waived only by a writing executed by authorized representatives of both Parties hereto.

1.5 The various headings in this Contract are inserted for convenience only and shall not affect

the meaning or interpretation of this Contract or any paragraph or provision hereof.

- 1.6 The term “days”, when used in the Contract, shall mean calendar days, unless otherwise noted as business days.
- 1.7 OC San holidays (non-working days) are as follows: New Year’s Day, Lincoln’s Birthday, Presidents’ Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day.
- 1.8 The term “hours”, when used in this Contract, shall be as defined in Exhibit “A”.
- 1.9 Contractor shall provide OC San with all required premiums and/or overtime work, as specified in this Contract, at no charge beyond the price provided under “Compensation” below.
- 1.10 Except as expressly provided otherwise, OC San accepts no liability for any expenses, losses, or action incurred or undertaken by Contractor as a result of work performed in anticipation of purchases of said services by OC San.
2. **Compensation.** Compensation to be paid by OC San to Contractor for the Services provided under this Contract shall be a total amount not to exceed Twenty Eight Million Six Hundred Forty-Two Thousand Seven Hundred Seventy 00/100 Dollars (\$28,642,770.)
3. **California Department of Industrial Relations (DIR) Registration and Record of Wages.**
 - 3.1 Pursuant to Labor Code sections 1720 et seq., and as specified in Title 8, California Code of Regulations section 16000, prevailing wages are required to be paid for all work under this Contract. It is Contractor’s responsibility to interpret and implement any prevailing wage requirements and Contractor agrees to pay any penalty or civil damages resulting from a violation of the prevailing wage laws.
 - 3.2 Contractor and its subcontractors shall comply with the registration requirements of Labor Code section 1725.5. Pursuant to Labor Code section 1771.4(a)(1), the work is subject to compliance monitoring and enforcement by the California Department of Industrial Relations (DIR).
 - 3.3 Pursuant to Labor Code section 1773.2, a copy of the prevailing rate of per diem wages is available upon request at OC San’s principal office. The prevailing rate of per diem wages may also be found at the DIR website for prevailing wage determinations at <http://www.dir.ca.gov/DLSR/PWD>.
 - 3.4 Contractor and its subcontractors shall comply with the job site notices posting requirements established by the Labor Commissioner per Title 8, California Code of Regulations section 16461(e). Pursuant to Labor Code sections 1773.2 and 1771.4(a)(2), Contractor shall post a copy of the prevailing rate of per diem wages at the job site.
 - 3.5 Contractor and its subcontractors shall maintain accurate payroll records and shall comply with all the provisions of Labor Code section 1776. Contractor and its subcontractors shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3). Pursuant to Labor Code section 1776, the Contractor and its subcontractors shall furnish a copy of all certified payroll records to OC San and/or the general public upon request, provided the public request is made through OC San, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement of the Department of Industrial Relations. Pursuant to Labor Code section 1776(h), penalties for non-compliance with a request for payroll records may be deducted from progress payments.

- As a condition to receiving payments, Contractor agrees to present to OC San, along with any request for payment, all applicable and necessary certified payrolls and other required documents for the period covering such payment request. Pursuant to Title 8, California Code of Regulations section 16463, OC San shall withhold any portion of a payment, up to and including the entire payment amount, until certified payroll forms and any other required documents are properly submitted. In the event certified payroll forms do not comply with the requirements of Labor Code section 1776, OC San may continue to withhold sufficient funds to cover estimated wages and penalties under the Contract.

3.6 The Contractor and its subcontractors shall comply with Labor Code section 1774 and section 1775. Pursuant to Labor Code section 1775, the Contractor and any of its subcontractors shall forfeit to OC San a penalty of not more than two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any work.

- In addition to the penalty and pursuant to Labor Code section 1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor or its subcontractor.

3.7 Contractor and its subcontractors shall comply with Labor Code sections 1810 through 1815. Contractor and its subcontractors shall restrict working hours to eight (8) hours per day and forty (40) hours per week, except that work performed in excess of those limits shall be permitted upon compensation for all excess hours worked at not less than one and one-half (1.5) times the basic rate of pay, as provided in Labor Code section 1815. The Contractor shall forfeit, as a penalty to OC San, twenty-five dollars (\$25) per worker per calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of Labor Code sections 1810 through 1815.

3.8 Contractor and its subcontractors shall comply with Labor Code sections 1777.5, 1777.6, and 1777.7 concerning the employment of apprentices by Contractor or any subcontractor.

3.9 Contractor shall include, at a minimum, a copy of the following provisions in any contract it enters into with any subcontractor: Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860, and 1861.

3.10 Pursuant to Labor Code sections 1860 and 3700, the Contractor and its subcontractors will be required to secure the payment of compensation to employees. Pursuant to Labor Code section 1861, Contractor, by accepting this contract, certifies that:

“I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.”

Contractor shall ensure that all its contracts with its subcontractors provide the provision above.

4. Payments and Invoicing.

4.1 OC San shall pay, net 30 days, upon receipt, by OC San’s Engineer (“Engineer”) or designee, of itemized invoices submitted for Milestones completed in accordance with Exhibit B.

- 4.2 OC San shall approve or reject invoices within 14 days of receipt. Any invoice not rejected in writing within 14 days of receipt shall be deemed approved by OC San. OC San, at its sole discretion, shall be the determining party as to whether the Services have been satisfactorily completed. In the event OC San disputes an invoice or has a reasonable basis for determining Services have not been satisfactorily completed, OC San agrees to pay the undisputed portion of any invoice in a timely manner while both parties agree to discuss in good faith to resolve the disputed portions of an invoice. If OC San fails to pay an undisputed invoice after receiving 30 days written notice of non-payment, Contractor shall have the right to suspend performance and Contract Term shall be extended for a time equal to the suspension for non-payment. Should suspension for non-payment last 30 days, Contractor shall have the right to terminate and OC San agrees to pay termination fees in accordance with Section 12.1.
- 4.3 Invoices shall be submitted through OC San's PMWeb system (or current electronic system) and a copy emailed by Contractor to OC San Accounts Payable at APStaff@OCSD.com and "INVOICE" with the Purchase Order Number and Specification No. J-135C shall be referenced in the subject line.
5. **Audit Rights.** Contractor agrees that, during the term of this Contract and for a period of three years after its termination, OC San shall have access to and the right to examine any directly pertinent books, documents, and records of Contractor relating to the invoices submitted by Contractor pursuant to this Contract. OC San agrees all audits are subject to confidentiality and non-disclosure provisions and are limited to the purpose of OC San verification of payment and invoicing records, except to the extent required by a government agency.
6. **Scope of Work.** Subject to the terms of this Contract, Contractor shall perform the Services identified in Exhibit "A". Contractor shall perform said Services in accordance with generally accepted industry and professional standards.
7. **Modifications to Scope of Work.** Requests for modifications to the Scope of Work or due to delays solely attributable to OC San hereunder can be made by either party at any time. All modifications must be made in writing, approved and signed by both Parties before any Work on the modification shall begin. In the event of a modification, time of performance and payment for work shall be altered accordingly.
8. **Contract Term.** The Services provided under this Contract shall be completed within 793 calendar days from the effective date of the Notice to Proceed.
9. **Renewals.** Not Used
10. **Extensions.** The term of this Contract may be extended only by written instrument signed by both Parties.
11. **Performance.** Time is of the essence in the performance of the provisions hereof.
12. **Termination.**
- 12.1 OC San reserves the right to terminate this Contract for its convenience, with or without cause, in whole or in part, at any time, by written notice from OC San of intent to terminate. OC San also reserves the right to terminate this Contract for default in accordance with section 12.2 and 12.3. Upon receipt of a termination notice for convenience or terminate notice

under 12.3, Contractor shall immediately discontinue all work under this Contract (unless the notice directs otherwise). In all cases of termination whether for convenience or default, OC San shall thereafter, within thirty 30 days, pay Contractor for work performed (cost and fee) to the date of termination, including any reasonable costs and expenses incurred by Contractor as a direct result of such termination for any goods or services in progress prior to the effective date of termination. Contractor expressly waives any claim to receive anticipated profits to be earned during the uncompleted portion of this Contract. Such notice of termination shall terminate this Contract and Contractor shall release OC San from any further fee, cost or claim relating to the terminated portion of the Contract, hereunder by Contractor.

12.2 OC San reserves the right to terminate this Contract upon determination that Contractor has materially breached any of the terms of this Contract and failed to commence to cure within 10 days with continual diligent efforts following receipt of written notice of such breach. In the event of termination under this section, Contractor total liability shall not exceed the actual and reasonable documented costs and expenses to complete the terminated Scope of Work.

12.3 OC San may also immediately cancel for default of this Contract in whole or in part by written notice to Contractor:

- if Contractor becomes insolvent or files a petition under the Bankruptcy Act; or

12.4 All OC San property in the possession or control of Contractor shall be returned by Contractor to OC San upon demand, or at the termination of this Contract, whichever occurs first.

13. Insurance. Contractor and all subcontractors shall purchase and maintain, throughout the life of this Contract and any periods of warranty or extensions, insurance in amounts equal to the requirements set forth in the signed Acknowledgement of Insurance Requirements (attached hereto and incorporated herein as Exhibit "C"). Contractor shall not commence work under this Contract until all required insurance is obtained in a form acceptable to OC San, nor shall Contractor allow any subcontractor to commence service pursuant to a subcontract until all insurance required of the subcontractor has been obtained. Failure to maintain required insurance coverage shall result in termination of this Contract. Any requirements for additional insured, waiver of rights of subrogation or recognition of Contractor's insurance as primary shall apply only to the extent of the legally-binding indemnities agreed to by Contractor in the Contract.

14. Bonds. Contractor shall, before entering upon the performance of this Contract, furnish bonds (attached hereto in Exhibit "G") approved by OC San's General Counsel - one in the amount of one hundred percent (100%) of the total Contract Phase 2-A, 2-B, or 2-C as listed in Exhibit "B", to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the total Contract Phase as listed in Exhibit "B", to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until the first bond is supplied to and accepted by OC San. Work may not begin on any next Contract Phase 2-A, 2-B, or 2-C until its bond has been received and accepted by OC San. Bonds must be issued by a California admitted surety and must be maintained throughout the life of the Contract and during the warranty period.

15. Indemnification and Hold Harmless Provision. Contractor shall assume responsibility for direct damages to property and/or injuries to persons, including accidental death, to the extent such damages arise out of or are caused by the negligence of Contractor under this Contract, or by the negligence of its subcontractor(s) or by anyone directly or indirectly employed by Contractor, and whether such damage or injury shall accrue or be discovered before or after the termination of the Contract. Contractor shall indemnify, protect, defend and hold harmless

OC San, its elected and appointed officials, officers, agents and employees, from and against any and all claims, liabilities, damages or expenses of any nature, including attorneys' fees: (a) for injury to or death of any person or damage to property, to the extent arising out of or in connection with Contractor's negligent performance under the Contract, and/or (b) to the extent on account of use of any copyrighted or uncopyrighted material, composition, or process, or any patented or unpatented invention, article or appliance, furnished or used directly by Contractor or its subcontractor(s) under the Contract. This indemnification provision shall apply to any acts or omissions, willful misconduct, or negligent misconduct, whether active or passive, on the part of Contractor or anyone employed by or working under Contractor. Notwithstanding the foregoing, Contractor has no responsibility to and will not indemnify OC San, or its elected and appointed officials, officers, agents and employees, for claims, liabilities, expenses, or damages of any nature to the extent arising from, caused by or in connection with OC San's negligence (sole, joint, or concurrent), gross negligence, willful misconduct or any other fault on the part of OC San.

16. **Contractor Safety Standards.** OC San requires Contractor and its subcontractor(s) to follow and ensure their employees follow all Federal, State, and local regulations as well as the Contractor Safety Standards while working at OC San locations. If during the course of the Contract it is discovered that the Contractor Safety Standards do not comply with Federal, State, or local regulations, then the Contractor is required to follow the most stringent regulatory requirement at no additional cost to OC San. Contractor and all of its employees and subcontractors, shall adhere to all applicable Contractor Safety Standards attached hereto in Exhibit "D" and the Human Resources Policies (Exhibit "E").

17. **California Voluntary Protection Program Annual Reporting Requirement.**

If Contractor will potentially work 1,000 combined hours in a quarter, for the term of the Agreement, Contractor shall provide an annual report detailing its safety and health information, including, but not limited to, its total number of employees, work hours, number of injuries and illnesses, and number of injury and illness cases involving days away from work, restricted work activity and/or job transfer. Contractor shall furnish this report to OC San no later than January 20th each calendar year.

Failure to provide this data by the required due date may result in suspension of Contractor's services with OC San. Any delay arising out of or resulting from such suspension shall be Contractor's sole responsibility and considered Contractor caused delay, which shall not be compensable by OC San.

18. **Warranties.** In addition to the warranties stated in Exhibit "A", the following shall apply:

- 18.1 Where applicable, Contractor supplier's standard warranty shall apply. To the extent possible, Contractor shall transfer its supplier's warranties to OC San for the work as complete.

Contractor's Warranty (Guarantee): Contractor warrants that any goods, parts, repairs, or upgrades supplied by Contractor under this Contract shall (i) be free from any materials and workmanship for the specified warranty period, (ii) conform to the specifications mutually agreed in Exhibit "A" (herein incorporated by reference), and (iii) all Services will be performed in a competent and diligent manner in accordance with generally accepted standards for such services. If within a one-year period of completion of all work as specified in Exhibit "A", OC San informs Contractor in writing that any portion of the Services provided fails to meet the standards required under this section 17 of the Contract, Contractor shall, within the time agreed to by OC San and Contractor, repair, replace, or re-perform the noted non-conforming deficiency(ies) in goods or Services at Contractor's sole option and expense. If the good or Service cannot be made to conform to the warranty in this section by repair, replace, or re-performance, Contractor's responsibility shall be to refund the portion of the purchase price

allocated to the non-conforming goods or Services. The remedies set forth in this section constitute the sole and exclusive remedies for all claims arising out of or related to any defect or non-conformity in the products, parts, goods, or services regardless when the defect or non-conformity arises. Contractor shall have no responsibility to repair or replace defective equipment or component parts resulting from the use of repair or replacement parts not of Contractor's manufacture or approved by Contractor or from OC San's failure to store, install, maintain, and operate the equipment according to Contractor's written instructions and drawings and standard industry practice. Deterioration and wear occasioned by chemical and abrasive action or excessive heat shall not constitute defects. Transportation of products to and from Contractor's service facility shall be borne to OC San when a repair is not covered by warranty. Warranty work provided under this Contract does not assure uninterrupted operation of the products. Equipment and accessories furnished by third parties which are not incorporated in the equipment manufactured by Contractor are warranted only to the extent of the original manufacturer's warranty to Contractor. THE WARRANTIES SET FORTH IN THIS SECTION 17 ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, CONDITIONS, AND GUARANTEES, WHETHER WRITTEN OR ORAL. NO IMPLIED WARRANTY OR CONDITION, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.

19. **Liquidated Damages.** In the event the Contractor fails to achieve completion of the work within the term of this Contract or achievement of any designated Milestones due to delays solely caused by and attributable to Contractor, which are not otherwise excusable under the terms of the Contract, and, after due allowance for extensions of time made in accordance with the Contract, if any, OC San will sustain damage which would be extremely difficult and impracticable to ascertain. The Parties therefore agree that in each such event, Contractor will pay to OC San the sum of five hundred (\$500.00) per day, as Liquidated Damages, and not as a penalty, for each and every calendar day during which Substantial Completion (793) calendar days from Notice to Proceed), as defined below, is so delayed. In addition, Contractor will pay to OC San the sum of one hundred (\$100.00) per day, as Liquidated Damages, and not as a penalty, for each and every calendar day during which Final Completion (823) calendar days from Notice to Proceed), as defined below, is so delayed. The parties agree that such Liquidated Damages represent a fair and reasonable estimate of the damages OC San may suffer as a result of Contractor's delay in delivery. Contractor agrees to pay such Liquidated Damages and further agrees that OC San may offset the amount of Liquidated Damages from any monies due or that may become due Contractor under this Contract. Contractor also agrees that to the extent the amount of Liquidated Damages exceeds any monies due to the Contractor under this Contract, Contractor shall pay all such amounts to OC San upon demand. If this provision is found for any reason to be void, invalid, or otherwise inoperative so as to disentitle OC San from claiming Liquidated Damages, OC San is entitled to claim against the Contractor damages at law for the Contractor's failure to complete the work during the term of this Contract. In no event shall Contractor's maximum Liquidated Damages exceed five percent (5%) of the Contract Price allocated to the delayed portion of the work. Such Liquidated Damages shall be in lieu of all actual damages, solely resulting from the delay in the delivery of the goods, services, or work under this Contract, and shall be OC San's sole and exclusive remedy and Contractor's sole and exclusive responsibility for such delay.

19.1 SUBSTANTIAL COMPLETION

Substantial Completion of the work means all Gen-Sets, as defined in Exhibit "A", have been completed and OC SAN can beneficially occupy or utilize them all for the purpose for which they are intended, and the work complies with applicable codes and regulations, including if required, issuance of certificates of occupancy, or certificate of suitability for use from the appropriate governmental agencies, as determined by the

Engineer at his/her sole discretion.

19.2 FINAL COMPLETION

After the Engineer has made the final inspection and is satisfied that the work has been completed in accordance with the Contract, including all punchlist items, and is satisfied that all submittals have been made and accepted, including, but not limited to all materials required by the Contract and all As-Builts, Record Drawings by the Contractor, if required by the Contract, and any other required record documents have been completed and accepted, all change order work has been completed and accepted by the Engineer, and all other requirements of the Contract, except for any unexecuted change orders, possible future warranty and guarantee work have been accomplished, the Contractor shall obtain, in writing, the acceptance by the Engineer of the full completion of the Work and the date thereon.

- 20. AQMD Pass-Through Fees and Fines.** In the event the Contractor fails to reach final completion of any one Gen-Set within the 275 calendar days (9 months) as required under in Exhibit "A" OC San may be subject to fees and fines imposed by the Air Quality Management District (AQMD). The cost of these AQMD fees and fines as validated by OC San shall be passed through to the Contractor. Contractor agrees to pay such fees and fines and further agrees that OC San may offset the amount of these fees and fines from any monies due or that may become due Contractor under this Contract. Contractor also agrees that to the extent the amount of these fees and fines exceeds any monies due to the Contractor under this Contract, Contractor shall pay all such amounts to OC San upon demand.
- 21. Damages.** Contractor's total responsibility for any claims, including but not limited to indemnity claims under Section 15, damages, losses or liabilities arising out of or related to its performance of this Contract or the products and Services covered hereunder shall not exceed two times the Contract price. EXCLUDING CLAIMS RESULTING FROM GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, IN NO EVENT SHALL CONTRACTOR OR OC San BE LIABLE FOR PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND AS DEFINED BY THE LAW GOVERNING THIS CONTRACT RESULTING FROM OR ARISING OUT OF THIS CONTRACT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFIT, REVENUE, PRODUCTION OR USE HOWSOEVER SAME MAY BE CAUSED.
- 22. Force Majeure.** Neither party shall be liable for delays caused by accident, flood, acts of God, fire, labor trouble, war, acts of government or any other cause beyond its control, but said party shall use reasonable efforts to minimize the extent of the delay. Work affected by a Force Majeure condition may be rescheduled by mutual consent or may be eliminated from the Contract.
- 23. Freight (F.O.B. Destination).** Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products deemed necessary under this Contract.
- 24. Familiarity with Work.** By executing this Contract, Contractor warrants that: 1) it has investigated the work to be performed; 2) it has investigated the site of the work and is aware of all conditions there; and 3) it understands the facilities, difficulties and restrictions of the work under this Contract. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by OC San, it shall immediately inform OC San of this and shall not proceed, except at Contractor's risk, until written instructions are received from OC San.

25. **Regulatory Requirements.** Contractor shall perform all work under this Contract in strict conformance with applicable Federal, State, and local regulatory requirements including, but not limited to, 40 CFR 122, 123, 124, 257, 258, 260, 261, and 503, Title 22, 23, and California Water Codes Division 2.
26. **Environmental Compliance.** Contractor shall, at its own cost and expense, comply with all Federal, State, and local environmental laws, regulations, and policies which apply to the Contractor, its subcontractors, and the Services, including, but not limited to, all applicable Federal, State, and local air pollution control laws and regulations.
27. **Licenses, Permits, Ordinances and Regulations.** Contractor represents and warrants to OC San that it has obtained all licenses, permits, qualifications, and approvals required to be in Contractor's name of whatever nature that are legally required to engage in this work. Any and all fees required by Federal, State, County, City and/or municipal laws, codes and/or tariffs that pertain to the work performed under the terms of this Contract will be paid by Contractor.
28. **Applicable Laws and Regulations.** Contractor shall comply with all applicable Federal, State, and local laws, rules, and regulations. Contractor also agrees to indemnify and hold harmless from any and all damages and liabilities assessed against OC San as a result of Contractor's noncompliance therewith. Any permission required by law to be included herein shall be deemed included as a part of this Contract whether or not specifically referenced.
29. **Contractor's Employees Compensation.** (UNUSED)
- 29.1 **General Prevailing Rate** – OC San has been advised by the State of California Director of Industrial Relations of its determination of the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which the work is to be performed for each craft or type of work needed to execute this Contract, and copies of same are on file in the Engineering Department. The Contractor agrees that not less than said prevailing rates shall be paid to workers employed on this Contract as required by Labor Code Section 1774 of the State of California. Per California Labor Code 1773.2, OC San will have on file copies of the prevailing rate of per diem wages at its principal office and at each project site, which shall be made available to any interested party upon request.
- 29.2 **Forfeiture For Violation** – Contractor shall, as a penalty to OC San, forfeit \$50.00 for each calendar day or portion thereof for each worker paid (either by the Contractor or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.
- 29.3 **Apprentices** – Sections 1777.5, 1777.6, 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices are applicable to this Contract and the Contractor shall comply therewith if the prime contract involves \$30,000.00 or more or 20 working days or more; or if contracts of specialty contractors not bidding for work through the general or prime Contractor are \$2,000.00 or more or five working days or more.
- 29.4 **Workday** – In the performance of this Contract, not more than eight hours shall constitute a day's work, and the Contractor shall not require more than eight hours of labor in a day from any person employed by it hereunder. Contractor shall conform to Article 3, Chapter 1, Part 7 (Section 1810 et seq.) of the Labor Code of the State of California and shall forfeit to OC San as a penalty, the sum of \$25.00 for each worker employed in the execution of this Contract

by Contractor or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight hours in any one calendar day and 40 hours in any one week in violation of said Article. Contractor shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by Contractor in connection with the project.

Record of Wages; Inspection – Contractor agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the project and agrees to require that each of its subcontractors do the same. All payroll records shall be certified as accurate by the applicable Contractor or subcontractor or its agent having authority over such matters. Subject to the audit provisions herein, Contractor further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. Penalties for non-compliance with the requirements of Section 1776 charged to OC San may be deducted from project payments per the requirements of Section 1776.

30. **South Coast Air Quality Management District's (SCAQMD) Requirements.** It is Contractor's responsibility that all equipment furnished and installed be in accordance with the latest rules and regulations of the South Coast Air Quality Management District (SCAQMD). All Contract work practices, which may have associated emissions such as sandblasting, open field spray painting or demolition of asbestos containing components or structures, shall comply with the appropriate rules and regulations of the SCAQMD.
31. **California Air Resources Board Mobile Source Regulations.**
Contractor and its applicable consultants, subconsultants, and subcontractors shall comply with the following California Air Resources Board Mobile Source Regulations:
- Advanced Clean Fleet (ACF): 13 CCR 2013-2013.4; 13 CCR 2015-2015.6
 - Truck & Bus Regulation (T&B): 13 CCR 2025
 - Clean Truck Check (CTC): 13 CCR 2195-2199.1
 - Off-Road Diesel Amendments (ORD): 13 CCR 2449-2449.2
32. **Governing Law.** This Contract shall be governed by and interpreted under the laws of the State of California and the Parties submit to jurisdiction in the County of Orange, in the event any action is brought in connection with this Contract or the performance thereof.
33. **Breach.** The waiver of either party of any breach or violation of, or default under, any provision of this Contract, shall not be deemed a continuing waiver by such party of any other provision or of any subsequent breach or violation of this Contract or default thereunder. Any breach by Contractor to which OC San does not object shall not operate as a waiver of OC San's rights to seek remedies available to it for any subsequent breach.
34. **Remedies.** With respect to that subject matter and/or circumstances or events for which specific remedies are set forth in this Contract, including, without limitation, those remedies with respect to the Services performed by Contractor hereunder, then such remedies shall be the exclusive remedies of the parties. If no such specific remedy is provided, then the parties shall have available to them any remedy available under applicable law or in equity.

35. Dispute Resolution.

35.1 In the event of a dispute as to the construction or interpretation of this Contract, or any rights or obligations hereunder, the Parties shall first attempt, in good faith, to resolve the dispute by mediation. The Parties shall mutually select a mediator to facilitate the resolution of the dispute. If the Parties are unable to agree on a mediator, the mediation shall be conducted in accordance with the Commercial Mediation Rules of the American Arbitration Agreement, through the alternate dispute resolution procedures of Judicial Arbitration through Mediation Services of Orange County ("JAMS"), or any similar organization or entity conducting an alternate dispute resolution process.

35.2 In the event the Parties are unable to timely resolve the dispute through mediation, the issues in dispute shall be submitted to arbitration pursuant to California Code of Civil Procedure, Part 3, Title 9, Sections 1280 et seq. For such purpose, an agreed arbitrator shall be selected, or in the absence of agreement, each party shall select an arbitrator, and those two arbitrators shall select a third. Discovery may be conducted in connection with the arbitration proceeding pursuant to California Code of Civil Procedure Section 1283.05. The arbitrator, or three arbitrators acting as a board, shall take such evidence and make such investigation as deemed appropriate and shall render a written decision on the matter in question. The arbitrator shall decide each and every dispute in accordance with the laws of the State of California. The arbitrator's decision and award shall be subject to review for errors of fact or law in the Superior Court for the County of Orange, with a right of appeal from any judgment issued therein.

36. Attorney's Fees. If any action at law or inequity or if any proceeding in the form of an Alternative Dispute Resolution (ADR) is necessary to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other relief to which he may be entitled.

37. Survival. The provisions of this Contract dealing with Payment, Warranty, Indemnity, and Forum for Enforcement, shall survive termination or expiration of this Contract.

38. Severability. If any section, subsection, or provision of this Contract, or any agreement or instrument contemplated hereby, or the application of such section, subsection, or provision is held invalid, the remainder of this Contract or instrument in the application of such section, subsection or provision to persons or circumstances other than those to which it is held invalid, shall not be affected thereby, unless the effect of such invalidity shall be to substantially frustrate the expectations of the Parties.

39. Damage to OC San's Property. To the extent any of OC San's property is damaged by the negligence of Contractor, any subcontractors or by the personnel of either will be subject to repair or replacement by Contractor at no cost to OC San, except for that portion, if any, OC San's actions contributed to the damage.

40. Disclosure. Contractor agrees not to disclose, to any third party, data or information generated from this project without the prior written consent from OC San. OC San agrees not to disclose, to any third party, Contractor data or information related to this project without the prior written consent from Contractor, except to the extent required by a government agency.

41. Independent Contractor. The legal relationship between the parties hereto is that of an independent contractor, and nothing herein shall be deemed to make Contractor an OC San employee. During the performance of this Contract, Contractor and its officers, employees, and agents shall act in an independent capacity and shall not act as OC San's officers,

employees, or agents. Contractor and its officers, employees, and agents shall obtain no rights to any benefits which accrue to OC San's employees.

42. **Limitations upon Subcontracting and Assignment.** Contractor shall not delegate any duties nor assign any rights under this Contract without the prior written consent of OC San. Any such attempted delegation or assignment shall be void.
43. **Third Party Rights.** Nothing in this Contract shall be construed to give any rights or benefits to anyone other than OC San and Contractor.
44. **Non-Liability of OC San Officers and Employees.** No officer or employee of OC San shall be personally liable to Contractor, or any successor-in-interest, in the event of any default or breach by OC San or for any amount which may become due to Contractor or to its successor, or for breach of any obligation for the terms of this Contract.
45. **Read and Understood.** By signing this Contract, Contractor represents that he has read and understood the terms and conditions of the Contract.
46. **Authority to Execute.** The persons executing this Contract on behalf of the Parties warrant that they are duly authorized to execute this Contract and that by executing this Contract, the Parties are formally bound.
47. **Entire Contract.** This Contract constitutes the entire agreement of the Parties and supersedes all prior written or oral and all contemporaneous oral agreements, understandings, and negotiations between the Parties with respect to the subject matter hereof.
48. **Notices.** All notices under this Contract must be in writing. Written notice shall be delivered by personal service or sent by registered or certified mail, postage prepaid, return receipt requested, or by any other overnight delivery service which delivers to the noticed destination and provides proof of delivery to the sender. Rejection or other refusal to accept or the inability to deliver because of changed address for which no notice was given as provided hereunder shall be deemed to be receipt of the notice, demand or request sent. All notices shall be effective when first received at the following addresses:

OC San: Jackie Lagade
Principal Buyer
Orange County Sanitation District
10844 Ellis Avenue
Fountain Valley, CA 92708

Contractor: Scott Buckhout
Chief Executive Officer
Cooper Machinery Services LLC
16250 Porth Northwest Drive
Houston, Texas 77041

Each party shall provide the other party written notice of any change in address as soon as practicable.

[Intentionally left blank. Signatures follow on the next page.]

IN WITNESS WHEREOF, intending to be legally bound, the Parties hereto have caused this Contract to be signed by the duly authorized representatives.

ORANGE COUNTY SANITATION DISTRICT

Dated: _____

By: _____
Ryan P. Gallagher
Chair, Board of Directors

Dated: _____

By: _____
Kelly A. Lore
Clerk of the Board

Dated: _____

By: _____
Kevin Work
Purchasing & Contracts Manager

COOPER MACHINERY SERVICES LLC

Dated: _____

By: _____

Print Name and Title of Officer

JL

EXHIBIT A

SCOPE OF WORK

PROJECT NO. J-135C

**ENGINE AND GENERATOR OVERHAULS AT PLANT
NO. 1 AND 2, PHASE 2**

EXHIBIT A-1
ENGINE OVERHAULS

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1. BACKGROUND

The Central Generation (CENGEN) Facilities at OC SAN Plants No. 1 and 2 were completed in 1993 and 1990 respectively. Plant No. 1 consists of three (3) reciprocating engine-generator sets, Cooper-Bessemer LSVB-12 SCG 12-cylinder engines driving Ideal Electric SAMB 12.47-kV 2,500-kW synchronous generators at 400 RPM. Plant No. 2 consists of five (5) reciprocating engine-generator sets, Cooper-Bessemer LSVB-16 SCG 16-cylinder engines driving Ideal Electric SAMB 12.47-kV 3,000-kW synchronous generators at 360 RPM. These engine-generator sets have been in service for over 20 years and must be overhauled.

2. DEFINITIONS

- A. Gen-Set – Engine and Generator combination
- B. IEEE – Institute of Electrical and Electronics Engineers
- C. LOTO – Lock Out Tag Out
- D. P&ID – Process and Instrumentation Diagram

3. GENERAL PROJECT DESCRIPTION

- A. The CONTRACTOR shall overhaul three (3) Engine-Generator Sets in the following order:
 - 1. Plant No. 1 Gen-Set 2
 - 2. Plant No. 2 Gen-Set 2 and 3
- B. Overhaul work shall only occur on one engine at a time to keep the respective CENGEN building online. Additionally, the CONTRACTOR shall manage the contract for the Generator Overhaul for each engine to a Sub-CONTRACTOR for the work associated with the Generator Overhaul of the CONTRACTOR's choosing.
- C. A Scope of Work for the Generator Overhaul has been included with this Scope of Work, as Exhibit A-2.
- D. The CONTRACTOR shall perform the following services required to overhaul all engine-generator sets covered by this Scope of Work.
 - 1. Disassembly, repair/refurbish/replacement of parts, and reassembly
 - 2. Welding, as necessary
 - 3. Alignment measurements, before and after overhaul, of the engine and generator
 - 4. Testing, as described including, but not limited to, performance and measurements, before and after overhaul
 - 5. Rigging and blocking
 - 6. Transportation, as needed
 - 7. Electrical Services
 - 8. Instrumentation Services
 - 9. Mechanical Services

3.1 GENERAL

A. All work performed by the CONTRACTOR on the engine-generator sets listed herein shall be completed in accordance with Industry best practices, OEM specifications, and as required by the latest applicable industry codes and regulations as stipulated under this contract, unless otherwise accepted by the OC SAN Engineer in writing prior to work execution. The most stringent requirement shall take precedence if a conflict arises between any of the aforementioned project requirements.

1. Appendix A-1 contains pertinent fastener torque tightening and use specifications, as well as component level parts drawings.

B. The CONTRACTOR shall properly secure, block, and support engine and generator components to prevent damage and unintended movement, during storage or transportation, putting in place both passive and active controls to ensure safety of personnel at all times. The CONTRACTOR shall follow all OSHA and OC SAN Safety Standards during the entire duration of this project.

C. All required parts, unless noted otherwise, are to be supplied by the CONTRACTOR, and are listed in the Appendices A-2 and A-5. These parts and components shall be OEM parts in new and unused condition unless OEM-refurbished components, which follow the same process and procedures as new components, are approved for use by OC SAN Engineer in specific applications. The CONTRACTOR shall submit documentation to the Engineer to prove all parts are correct. The CONTRACTOR shall not provide documentation for each individual part, rather supply one document to certify all parts meet OEM specifications. All documentation shall include, at a minimum, manufacture certification that part meets or exceeds Cooper-Bessemer's specifications, or from Cooper-Bessemer. This documentation shall be provided to the OC SAN Engineer and accepted to them before part is procured and installed by the CONTRACTOR and shall also be submitted into PMWeb.

1. All parts that are to be replaced shall be procured and staged on-site or at the appropriate location prior to the commencement of the work on each Engine- Generator Set.

D. No OC SAN owned materials, parts, or equipment shall be taken off the site, without OC SAN's written authorization. Before removing OC SAN owned property, the CONTRACTOR shall provide a list of materials, parts, or equipment being considered for removal and obtain acceptance of the OC SAN Engineer. When materials, parts, or equipment is returned to OC SAN premises, the OC SAN Engineer will signoff receipt of components accordingly.

E. The CONTRACTOR is responsible for the removal of all debris and trash and shall always keep the work area clean and tidy. The CONTRACTOR shall immediately clean up any spills and dispose of cleaning materials in accordance with local, state, and federal laws.

F. Except as specified elsewhere herein, the CONTRACTOR shall furnish field supervision, home office support, labor, permanent materials, construction equipment, tools, consumable supplies, transportation, testing, safety equipment, personnel protective equipment, temporary and support facilities, insurance, and any other items of expense required to perform all activities described herein. OC SAN will provide the suitable laydown area required for this project. Refer to Appendix A-9, Specification Section 01520 for details.

G. The CONTRACTOR shall be responsible for the proper care and storage of all parts, either onsite, during transport, or at the relevant offsite location accordingly. Proper care,

protection, and storage includes protecting workpieces from the elements, contaminant ingress, condensation, weight, paint spray, cross contamination, and damage during all work activities. In some cases, heaters, wrapping, tarps, and desiccant will be necessary, which shall be solely supplied, designed, provided, and installed by the CONTRACTOR. Refer to Appendix A-9, Specification Section 1600.

H. The CONTRACTOR shall be responsible for blocking and cribbing of engine and generator-related components, or as otherwise required. Under no situation shall any components be rested upon one another. The final acceptance of said care and storage techniques and execution shall be by the OC SAN Engineer.

I. OC SAN will assign a Senior Mechanic as a Technical Witness and an Inspector for all CONTRACTOR's activities, including but not limited to all readings taken and tests performed by the CONTRACTOR. If any results of measurement or testing are deemed erroneous or unreliable, the CONTRACTOR shall retake all readings and redo testing at no additional cost to OC SAN.

J. The CONTRACTOR shall be solely responsible for maintaining all items in accordance with the manufacturer instructions until OC SAN accepts the work as defined by this contract.

K. The CONTRACTOR shall be responsible for the repair or replacement of any item, in-kind, damaged by the CONTRACTOR or their Subcontractor(s) without any cost or schedule impact to OC SAN, until complete turnover and acceptance by OC SAN of the work entailed in this Scope of Work.

L. The main overhead crane in the CENGEN Engine Rooms at Plant Nos. 1 and 2 may be used for disassembly and removal of the engine-generator components. See Section 4.2 of this Scope of Work for details.

M. The Plant Nos. 1 and 2 CENGEN facilities will be in operation during the execution of the work, with other work possibly happening in close proximity, or at the same time, during execution of this contract. The CONTRACTOR shall coordinate all work to avoid any interference with normal plant operations, equipment maintenance, other projects or processes happening simultaneously. Downtime for piping, power interruptions, and other utility services requiring taps or connections shall be kept to a minimum, to not influence or impact normal OC SAN plant operations. Written shutdown requests shall be submitted to the OC SAN Engineer, at least 30 days in advance of the planned activity. Requests shall include, at a minimum, the system or equipment included in the shutdown request. The OC SAN Engineer's written acceptance of shutdown requests shall be obtained 14 days in advance of any planned work. Any work that blocks roadways, access to buildings, and parking lots shall require prior acceptance and written acceptance by the OC SAN Engineer. The CONTRACTOR shall always follow OC SAN's LOTO procedures for isolation of equipment. OC SAN will provide tags, and the CONTRACTOR shall provide lockout devices per the OC SAN LOTO procedure. If work on energized electrical systems is required, refer to the section entitled "Working on Energized Systems" of the OC SAN Safety Standards.

N. The CONTRACTOR shall inspect all parts and components in the presence of OC SAN's Engineer or designee as required, to determine their status as acceptable or needing to be replaced. All Non-Destructive Examination (NDE) inspections shall be performed by the CONTRACTOR qualified personnel per latest applicable ASME BPVC Section V-Non-Destructive Examination procedures and calibrated instruments, as detailed herein. All inspected, repaired, and reconditioned parts and components shall comply with the applicable ASME code. OEM procedures will be followed on any inspected, repaired, and reconditioned on-engine components.

O. OC SAN must comply with all aspects of the AQMD Title V Permits, as shown in Appendix A-10. Additionally, OC SAN will test each Engine-Generator Set for compliance with the Permits prior to the start of work on each Engine and Generator. The CONTRACTOR will be given each Gen-Set after successful completion of the AQMD testing- see Section 7 of this Scope of Work for details.

4. WORK ELEMENTS

4.0 FUNCTIONALITY TESTING AND MEASUREMENTS

4.0.1 TESTING

A. The CONTRACTOR shall perform the following testing prior to any engine-generator set work and the data shall be included in the Final Report as “as-found” testing. Additionally, after the engine-generator work is completed, the following testing shall be performed and included in the Final Report as “as-left” testing. The “as-found” results shall be submitted to OC SAN prior to the commencement of work.

1. Record Crankcase Pressure
2. Compression and Leak-down Testing for each cylinder using a pressure gage provided by the CONTRACTOR (complete “as-left” testing before commissioning)
3. Starting Air Valve Functionality
4. Instrumentation Functionality (See Appendix A-6)

B. Testing done by OC SAN that will be provided to the CONTRACTOR to be included in initial report to OC SAN Engineer and Final Report

1. Oil Health
 - a. International Organization of Standardization (ISO) Cleanliness Level Measurement
 - b. Additive Health Baseline Measurement
2. Vibration Testing of Engine, Generator, and Turbo

4.0.2 MEASUREMENTS

A. The CONTRACTOR shall take measurements of the below listed components, as a minimum. The results of these measurements shall be included in the Final Report as “as-found” measurements. Measurements of the listed items shall also occur while the engine-generator set is being assembled, as-appropriate, and included in the Final Report as “as-left” inspection and measurements.

1. Outboard Pedestal Bearing Clearance
2. Engine-Generator Alignment
3. Crankshaft Web Deflection and Connecting Rod thrust clearance
4. Valve clearance, Spring install height, and Rocker Arm clearance
5. Thrust Bearing Clearances
 - a. Crankshaft
 - b. Camshaft
 - c. Turbocharger
6. Radial Bearing Clearances

- a. Crankshaft
- b. Camshafts
- c. Connecting Rods
- 7. Bushings Condition and Clearances
 - a. Connecting Rod End
 - b. Piston Pin
- 8. Piston and Piston Ring Condition and Clearances
- 9. Piston Ring Gaps for new rings
- 10. Cylinder Liner Condition and Bore diameter

4.1 MECHANICAL

4.1.1 GENERAL

- A. The CONTRACTOR shall overhaul the Engine-Generator Sets in accordance with industry best practices and any information that can be obtained from the OEM.
- B. During the overhaul, the CONTRACTOR shall apply any required lubricants, anti-seize, or other compounds to fasteners or contact surfaces to achieve the required fastener tightening specifications and to prevent galvanic corrosion.

4.1.2 CYLINDER HEADS

- A. Heads to be removed and shipped to the CONTRACTOR's service center along with rocker assemblies for inspection.
- B. The CONTRACTOR shall remove, clean, and inspect all valve (rocker) covers. Mounting bolts shall be replaced. Heads shall be stored so as to safeguard from scratching, denting, and marring the sealing surfaces.
- C. The CONTRACTOR shall perform Non-Destructive Testing (NDT) using dye penetrant inspection on the fire deck, exhaust guide bores, and valve seat bores to check for surface cracks and defects. The dye penetrant inspection shall be performed per manufacture instructions.
 - 1. The CONTRACTOR shall overhaul all cylinder heads, as specified below.
- D. The CONTRACTOR shall inspect all sealing surfaces. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change. The CONTRACTOR shall use only new Head Gaskets when reinstalling the overhauled heads.
- E. The CONTRACTOR shall replace the intake and exhaust valve springs with new OEM Parts. Measure and record to ensure they are correct and report in Final Report.
- F. The CONTRACTOR shall inspect and replace all intake, exhaust, starting air, and fuel gas isolation valves with new OEM Parts. The CONTRACTOR shall also include in the final report, any build-up, scoring, pitting, or other abnormal surface conditions of the valves, noting which vales specifically the condition occurred and include pictures.
- G. The CONTRACTOR shall inspect and replace all valve guides and valve seat inserts. The CONTRACTOR shall also include in the final report, any build-up, scoring, pitting, or other abnormal surface conditions of the valves, noting which vales specifically the condition occurred and include pictures.
 - 1. Ensure proper fitment of the valve guide to cylinder head and valve stem to valve guide.

2. Lap intake, exhaust, air, and gas valve seats, as required, to match new valves and obtain the required sealing and contact requirements and clean thoroughly.
- H. Upon reassembly of each Cylinder Head, after making the necessary adjustments, the CONTRACTOR shall leak test all intake, exhaust, air, and gas valves. Measure and record sealing pressures and leak down rates for each valve, for OC SAN Engineer review and acceptance. Included this data in the Final Report as well.
- I. The CONTRACTOR shall replace all seals and gaskets on the Cylinder Head with new.
- J. The CONTRACTOR shall replace bushings and rocker arm shafts, on all rocker arm assemblies, with new, ensuring to properly to orient and install on the unit.
- K. The CONTRACTOR shall replace all hydraulic lifters, tappets, locknuts, and adjusting screws, with new. Adjust the hydraulic lifters per OEM specifications.
- L. During reassembly of the engine, prior to start-up, the CONTRACTOR shall measure, adjust, and set the rocker arm to valve lash, as required.
- M. OC SAN will provide the CONTRACTOR with new jet cells for each engine covered under this Scope of Work.
- N. The CONTRACTOR shall disassemble, replace, and reassemble all breather hoses and filters on the cylinder heads ensuring suitable sealing performance is achieved with new gaskets.
- O. The CONTRACTOR shall disassemble, replace, reassemble all water jumpers, connections. Any abnormalities or damage to sealing surfaces will be reported during cylinder head inspections and require OC SAN Engineer to review and authorize Scope Change.
- P. The CONTRACTOR shall reassemble the Cylinder Heads and supporting systems, piping, and connections. For repaired piping, pressure test all piping systems individually, using process specific media per applicable ASME code for piping systems.

4.1.3 ENGINE FUEL SYSTEM

- A. The CONTRACTOR shall disassemble, inspect, clean, and reassemble the Fuel Gas Header, Fuel Gas Balancing Valves, pilot gas lines, and other related piping system components. The CONTRACTOR shall also disassemble, rebuild, and reassemble the Gas Regulator with new consumable parts and internals. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
- B. The CONTRACTOR shall clean the Kiene valves through appropriate means, to ensure proper function and sealing.

4.1.4 CYLINDER LINDERS

- A. The CONTRACTOR shall remove, inspect, and measure bore diameter of existing liners. All cylinder liners shall be replaced with new nitride-coated liners that meet all OEM specifications.
- B. The CONTRACTOR shall remove, inspect, and replace liner seals, O-rings, gaskets, and bellow-type seals (Wrinkle bellies), to meet or exceed OEM specifications.
- C. The CONTRACTOR shall measure and verify the cylinder bore clearances to be within OEM specification. The CONTRACTOR shall measure and record the cylinder liner to block height after liner installation. Prior to installing the head, orient the seal drain plug side coincident with the crankcase door.

4.1.5 ROTATING ASSEMBLY (CRANKSHAFT, CONNECTING RODS, AND PISTONS)

A. Prior to engine disassembly, the CONTRACTOR shall measure and record all throws of the Crankshaft and their respective web deflections. Record data in the Final Report. Report to OC SAN any abnormal readings and include the findings in the Final Report. During reassembly, and before installing the flywheel, remeasure and record the crankshaft web deflections, ensuring that the crankshaft is properly seated on the main bearings. After installation of the flywheel, remeasure crankshaft web deflections and record in Final Report. The final web deflections shall be within the OEM specifications and recorded in the Final Report.

B. The CONTRACTOR shall remove crankshaft, place in crating and ship to the CONTRACTOR's service center to inspect the Crankshaft, examining the entire length and journals for defects such as surface fatigue, cracks, heat stress, damage, and wear. Keep track of component locations, as it is pertinent that they are reinstalled into their original locations. If major issues are found, the CONTRACTOR shall bring to the attention of the OC SAN Engineer immediately, and in writing. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.

C. The CONTRACTOR shall remove, disassemble, clean, inspect, assemble, and reinstall master rods, articulating rods, and main bearing caps. Bushings, bearings, pins, and dowels for these components to be replaced with new. All pistons shall be replaced with new dual coated pistons. The CONTRACTOR shall record and report in the Final Report, any faults or damage to these components, including but not limited to, signs of pre-ignition or detonation on the pistons, for example. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.

D. Bearing and bushing clearances shall also be recorded and reported in the Final Report, for the old and new parts. Ensure that oil passageways are properly oriented, cleaned, and unobstructed, prior to installation. The CONTRACTOR shall remove and perform mag particle (MT) or PT (dye penetrant) on Master Connecting Rods, Articulated Rods, Bearing Caps. OC SAN reserves the right to witness any of these testing.

1. The results of the NDT findings to be, recorded, and included in the Final Report. If major issues are found, the CONTRACTOR to bring to the attention of the OC SAN Engineer immediately, and in writing. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.

E. The CONTRACTOR shall perform a MT or PT on the crankshaft. OC SAN reserves the right to witness the testing.

F. The CONTRACTOR shall also remove, inspect, and clean the crankshaft counterweight assemblies. All counterweight studs and nuts shall be replaced with new, Stake the studs and nuts per SD-132, using a staking tool and staking as detailed, and after properly torquing the nut as specified. (See Appendix A-1).

G. The CONTRACTOR shall replace and install all Master Connecting Rod and Articulated Rod bushings and bearings with new OEM ones, maintaining the required OEM stated clearances and surface requirements. Record the final bushing and side clearances and include in the Final Report. No filing or shimming is permitted on the rods, bearings, or bearing caps.

H. The CONTRACTOR shall measure, inspect, replace, adjust, and reassemble all Main Bearings and Connecting Rod bearings, with new. Record the as found and final journal to bearing clearances and include in the Final Report. Master rod and crankshaft thrust clearance to be included in the final report. OC SAN will provide the special tool required to remove the Thrust Bearing.

1. The CONTRACTOR shall note in Final Report conditions of the Main Bearings, Thrust Bearing, bearing shells, and hardware as found during disassembly. Items to be noted in the Final Report include but are not limited to wear patterns, bright spots, fretting, pitting, remaining thickness, and clearance measurements.
2. During reassembly of the engine, ensure all Main Bearing Caps are reinstalled into their original locations. Replace the installation pins and ensure all oil passageways are properly cleaned and aligned. Record the final stud stretch, using new studs and locknuts leaving appropriate witness marks for inspection during regular services.
- I. The CONTRACTOR shall inspect each end of the articulating rod for any signs of surface fatigue, cracks, heat stress, damage, and wear. No grinding of the rod ends is permitted, only minor polishing is allowed. If any major issues are found, the CONTRACTOR shall bring to the attention of the OC SAN Engineer to review and authorize Scope Change.
- J. During reassembly of the engine, the CONTRACTOR shall install the Rod Bearing Caps, measuring the stud stretch and tightening as required. Record the final stud stretch, and include in the Final Report, marking or replacing the locknuts as previously described, per OEM requirements.
- K. The CONTRACTOR shall remove, replace, and reassemble all piston rings with new. Measure and record the final ring gaps and clearances.
- L. The CONTRACTOR shall replace and reinstall all Piston wrist pins with new ones. Record the final clearances and include in the Final Report.

4.1.6 GENERATOR OUTBOARD BEARING

- A. The CONTRACTOR shall remove, inspect, measure, and record as-found Generator Pedestal Bearing clearances, and oil ring condition. Include inspection results in the Final Report. Clean and refurbish/replace the oil rings, replace the dust seals, and replace the pedestal bearings, ensure proper clearances are maintained. Special care shall be taken to ensure that a non-conductive path from the bearing to ground is maintained, during the rehabilitation of the pedestal bearing, as detailed in the OEM specifications.

4.1.7 CYLINDER BLOCK AND CENTER FRAME

- A. The CONTRACTOR shall lift the V-blocks off the center frame and send to the CONTRACTOR's service center to clean all gasket surface areas and inspect V-blocks for cracks, defects, and abnormalities. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
 1. The CONTRACTOR shall replace all gaskets and seals with new during reassembly.
 2. The CONTRACTOR shall replace all cylinder head mounting studs with new.
- B. The CONTRACTOR shall lift the Center Frame off the base engine block send to the CONTRACTOR's service center to clean all sealing surfaces and inspect for any cracks, defects, and abnormalities. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
 1. The CONTRACTOR shall replace all gaskets and seals with new during reassembly.
 2. Torque block to center frame bolts and foundations bolts. Record all measurements with checklist, witness by OC SAN.
- C. The CONTRACTOR shall complete a wireline and make any adjustments to soft-foot to bring the base within acceptable readings per OEM Engineer. Jaw fit to be inspected, and

main saddles to be NDT inspected. Any abnormalities to the base will be reported and require OC SAN Engineer to review and authorize Scope Change.

D. The CONTRACTOR shall clean Engine Center Frame and Crankcase. After cleaning, the CONTRACTOR shall visually inspect the crankcase for abnormalities. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.

1. Main saddles, cam bores, and cylinder bores shall be inspected, measured, and recorded in the Final Report

E. There is the possibility that rewiring and degaussing of engine block components will be needed. The CONTRACTOR shall include this in their cost estimate.

F. The CONTRACTOR shall replace all seals, O-rings, packing support rings, wipers, and gaskets, with new.

G. The CONTRACTOR shall replace all crankcase breather hoses and elements with new.

H. The CONTRACTOR shall replace all interior crankcase hoses including main bearing oil hoses. The engine lube oil system shall be cleaned through oil flushing.

I. The CONTRACTOR shall refurbish and rebuild all crankcase vent relief doors with new O-rings and gaskets.

J. The CONTRACTOR shall replace gaskets for jacket water supply header connection to block. Inspect the outboard Jacket water supply header mating surfaces Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.

4.1.8 CAMSHAFTS AND ACCESSORIES

A. The CONTRACTOR shall remove, inspect, disassemble, refurbish, reassemble, and reinstall both camshaft assemblies.

1. Measure and record all as found camshaft bearings and thrust clearances in the Final Report. Replace the camshaft bearings on both camshafts, with new, and set the proper clearances, record in the Final Report. Inspect for abnormal wear of the camshaft, and all lobes, followers, and attachments (i.e., cam hub, gear, thrust blocks, wear block).

2. Standard refurbishment is limited to replacement of all cam lobes (intake and exhaust strokes), cam hubs, cam followers, and cam bearing block nuts.

B. The CONTRACTOR shall rebuild the governor.

1. The CONTRACTOR shall inspect the Governor drive shaft, housing bushings, and bevel gear for wear, and set gear backlash as required.

2. The CONTRACTOR shall rebuild Governor Drive with new chains, bearings, bushings, and sprockets.

3. The CONTRACTOR shall replace all rod ends on all governor linkages. Set linkage to approximate position and make final adjustments upon engine at start up.

C. The CONTRACTOR shall replace main drive chain, sprockets, and bearings. Adjust as required.

1. The CONTRACTOR shall replace tensioner bearing and sprocket assembly.

2. The CONTRACTOR shall inspect all drive gears for wear. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.

- D. The CONTRACTOR shall remove and replace alternator with new OEM Certified Hall Effect Switch Upgrade.
- E. The CONTRACTOR shall remove all fuse rods and replace with new on Main Bearings and Master Rod Bearings. (One for each main bearing and two for each master rod bearings)
- F. The CONTRACTOR shall rebuild the Rod Bearing trip vent valves and set the clearances between the trip arms and fuse rods, as required.
- G. The CONTRACTOR shall inspect the auxiliary service drive gears for excessive wear, Replace bearings and seals. Provide a written report to OC SAN of all deficiencies, and recommendations after inspection is complete and send to the OC SAN Engineer. OC SAN acceptance is required, prior to reinstallation of drive assembly. Include this report into the Final Report as well.

4.1.9 OIL SYSTEM

- A. The CONTRACTOR shall remove and ship the main lube oil pump to the CONTRACTOR's service center. The CONTRACTOR shall disassemble, inspect, clean, and rebuild the engine driven main lube oil pump, piping, and supporting subassemblies and reinstall with new bushings and gaskets.
 - 1. The CONTRACTOR shall ensure oil passageways are aligned properly, bushings have required running clearances, fasteners are torqued properly, and that the oil pump is properly aligned to the crankshaft.
 - 2. The CONTRACTOR shall ensure the drive chain is tensioned properly.
- B. The CONTRACTOR shall inspect, flush, and clean all suction and lube oil piping for the engine. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
- C. The CONTRACTOR shall replace the six-inch (6") main lube oil check valve.
- D. The CONTRACTOR shall replace Turbo lube oil filter canister assembly with new OEM Certified spin-on oil filter upgrade.
- E. The CONTRACTOR shall inspect and clean the lube oil cooler. The CONTRACTOR shall also pressure test for leaks and reassemble with new gaskets.
- F. The CONTRACTOR shall replace all lube oil filter elements, O-rings/gaskets and inspect and clean strainers.
- G. The CONTRACTOR shall inspect oil headers, replace all lube oil fittings, and lube oil hoses.
- H. The CONTRACTOR shall replace the Turbo, Lube Oil, and Jacket Water AMOT Thermostat valves and O-rings.
- I. OC SAN will supply the project with the required new oil need for overhauled engines.
 - 1. OC SAN Reliability group will perform acceptance testing of the new oil.
- J. Upon engine start-up, the CONTRACTOR shall ensure the oil pressure relief valve is set precisely as required by OC SAN.

4.1.10 INTAKE, EXHAUST, AND STARTING AIR SYSTEMS

- A. The CONTRACTOR shall remove, inspect, and clean the intake air manifolds:

1. Disassemble piping and examine all portions and connections for cracks, deficiencies, and damage. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
 2. Install new seals and gaskets.
- B. The CONTRACTOR shall remove, inspect, and clean the exhaust manifold:
1. Disassemble piping and examine all portions and connections for cracks, deficiencies, and damage. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
 2. Install new seals and gaskets in the main exhaust manifold (large) and cylinder head flange connections, and (reinsulate) exhaust manifold sections from the engine.
 3. The CONTRACTOR shall replace all exhaust manifold slip flange seal rings with new.
- C. The CONTRACTOR shall remove waste gate valve and reinstall with new gaskets.
- D. The CONTRACTOR shall remove the turbocharger from the engine and install a refurbished turbocharger supplied by OC SAN.
- E. The CONTRACTOR shall inspect and refurbish the air start distributor for proper operation. Replace the coupling between the distributor and splined shaft. Inspect all air start tubing to the bank manifolds. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change. After reassembly of the unit, verify the proper timing of the air distributor to the cylinders.
- F. The CONTRACTOR shall rebuild the Air Starting valves with new piston rings and valves. Finish the valves by lapping and set to the correct opening clearance.
- G. The CONTRACTOR shall rebuild the fuel gas changeover valve with new gaskets and seals. Verify the valve clearances are re-set correctly and record readings in Final Report.
- H. The CONTRACTOR shall disconnect and remove intercoolers and piping from the engine. Upon disassembly, inspect all sections disassembled. Inspect, clean, repair, and pressure test intercooler per applicable ASME code.
- I. The CONTRACTOR shall remove, inspect, and clean turning gear assembly and reassemble. Any abnormalities will be reported and require OC SAN Engineer to review and authorize Scope Change.
- J. The CONTRACTOR shall clean, prepare, and paint all portions of the previously identified engine components, matching the original color.

4.1.11 SAFETY AND PROTECTIVE SHUTDOWN COMPONENTS

- A. The CONTRACTOR shall remove and refurbish the over-speed shutdown device and its associated system components including, but not limited to, actuator rod, springs, seals, lever, pneumatic valve, and solenoid. Calibrate trip device properly and reassemble.
- B. The CONTRACTOR shall remove, replace, and reinstall all main bearing temperature detectors, connecting rod temperature detectors, vent valves and tubing, gas shut-off, and turbocharger thrust bearing failure detectors.
- C. The CONTRACTOR shall remove, replace and adjust all vibration transducers.
- D. The CONTRACTOR shall remove, refurbish, and confirm calibration on all Crankcase Pressure Switches.

E. The CONTRACTOR shall replace all primary ignition wiring from the existing Altronics junction box to each ignition coil. Existing raceways may be reused if in good condition. Replace conduit fittings and seal-tight flex conduits.

1. The CONTRACTOR shall replace all sparkplug wires with new.

4.2 OILS, LUBRICANTS, SOLVENT, AND THREAD LOCKING LIQUID

A. All oils, greases, slurries, dyes, lubricants, and thread locking compounds used in the engine overhauls, shall be supplied by the CONTRACTOR, unless otherwise noted in this Scope of Work, and shall be applied in accordance with the manufacturer's recommendations, according to the following list of acceptable compounds (or equal, per acceptance by the OC SAN Engineer).

1. Anti-seize compound – Ease-Off 990
2. Adhesive sealant – General Electric RTV-106
3. Jointing compound – Marston-Bentley Hylomar PL32
4. General purpose grease – Lubriplate 630
5. Assembly paste – Dow Corning Molykote G-N
6. Thread locking liquid – Loctite #271
7. Heavy lubricant – S.T.P
8. Fitting Compound – Prussian Blue
9. Water Mix Lapping Compound

4.3 INSTRUMENTATION

A. The CONTRACTOR shall remove, calibrate, test (including wiring and loop checks), reinstall, and commission all Instruments and actuators required to perform all work detailed herein and shall result in a complete working system. The CONTRACTOR shall include all documentation of testing and calibration in the Final Report. The minimum required instruments are identified in Appendix A-5 Checklist for Instrumentation and shall be installed as to protect against damage due to vibration. The CONTRACTOR shall notify any damages prior to repairing damaged wiring to instruments and/or damaged conduits. Appendix A-5 shall be used by the CONTRACTOR to field verify the functionality of the engine instrumentation before and after the engine-generator set overhaul is complete, with OC SAN to witness. All instruments shall be calibrated and tested according to the latest ISA standards and as outlined in Appendix A-6, Instrument Checking and Commissioning Requirements, using Beamex test equipment and software, or equivalent. The CONTRACTOR shall provide equipment certificates with content comparable to that of Beamex certificates, where applicable.

1. The CONTRACTOR shall perform the preliminary function checks and record, using the proper forms, as-found calibrations of each of the listed instruments with OC SAN witnessing.
 - a. Any non-functional or malfunctioning instruments shall be replaced with new. OC SAN will handle the procurement of the replacement instrument via a MAXIMO service request. Once OC SAN receives the replacement instrument, the CONTRACTOR shall install and perform the required loop checks, testing, and calibration as required above.

2. The CONTRACTOR and OC SAN shall sign/date the proper forms for each preliminary function check, with electronic copies of the forms submitted to OC SAN Engineer.
 3. After the preliminary function checks are completed, CONTRACTOR can proceed per the project, Section a above.
 4. The CONTRACTOR shall perform the post-install function check and record, using proper forms, as-left calibrations of each of the listed instruments with OC SAN witnessing.
 - a. Any non-functional or malfunctioning instruments shall be replaced with new. OC SAN will handle the procurement of the replacement instrument via a MAXIMO service request. Once OC SAN receives the replacement instrument, the CONTRACTOR shall install and perform the required loop checks, testing, and calibration as required above.
 - b. The CONTRACTOR and OC SAN shall sign/date the proper form for each post-installation function check completion, with electronic copies of the forms submitted to OC SAN Engineer and included in the Final Report.
- B. The CONTRACTOR shall replace only as needed (OC SAN to supply any needed parts) all relief valves, temperature elements, pressure gauges identified in Appendix A-5.

5. CONTRACTOR RESPONSIBILITY

5.0 GENERAL

- A. The CONTRACTOR shall submit to OC SAN a 3-week project look ahead on a bi-weekly basis until project completion. This bi-weekly update shall also show key milestones for completion of the subject engine.
- B. The CONTRACTOR and their personnel assigned to this Contract, shall have adequate direct experience for this work, with direct experience in overhauls of similar Cooper-Bessemer Engines, for this Scope of Work. Any key personnel substitutions after award shall only be done with advanced written notice to OC SAN.
- C. The CONTRACTOR and their personnel assigned to this Contract, shall have adequate direct experience for this work, with direct experience in overhauls of similar Ideal Electric Generators, for Exhibit A-2 Generator Scope of Work. Any personnel substitutions after award shall only be done with advanced written notice and acceptance by OC SAN.
- D. The CONTRACTOR shall complete the Scope of Work as described and supply all new parts required.
- E. Though not comprehensive or all inclusive, a list of required new parts and components that shall be provided by the CONTRACTOR is specified in Required New Mechanical Parts List (Appendix A-2). All new parts supplied by the CONTRACTOR shall be OEM parts. Unless specifically mentioned as needing replacement or repair elsewhere in this Scope of Work, all components and parts found defective during overhaul, or in need of repair, will be classified as extra work and will require acceptance from the OC SAN representative(s) prior to replacement.
- F. All Deliverables detailed in Section 8 of this Scope of Work for the Engines and Section 8 of Exhibit A-2 Scope of Work for the Generators.

5.1 RIGGING, DISASSEMBLY, REMOVAL, AND REASSEMBLY

A. In the event the CONTRACTOR requires the use of the OC SAN overhead crane, the CONTRACTOR shall submit the OC SAN RELEASE FOR OVERHEAD CRANE (Appendix A-8).

B. The CONTRACTOR shall provide trained staff, tools, rigging, equipment, and materials necessary to disassemble and remove the Engine and Generator components from their bases and prepare them for onsite repair and transportation to the CONTRACTOR's shop facility or alternate location.

C. The main overhead crane in the Plant Nos. 1 and 2 CENGEN Engine Room has a capacity of 20-Tons and may be used for disassembly and removal of the Engine and Engine and Generator main components. The CONTRACTOR shall review the Engine and Generator manufacturer's lifting recommendations and shall provide all required lifting equipment, such as slings and spreader bars.

D. The main floor of the Plant Nos. 1 and 2 Engine Room has a Maximum Floor Load rating of 300-pounds per square foot. The CONTRACTOR's rigging and loading efforts shall be accomplished while staying within this floor loading limitation when moving components and loaded vehicles.

E. Approximate weights of major Engine components for the LSVB-16 are shown in the Table below, as a convenience only. The CONTRACTOR shall confirm weights prior to using for calculations, lifting plans, shipping:

ENGINE COMPONENT DESCRIPTION	Weight (lbs.)
ET18 TURBOCHARGER, COMPLETE	2,600
ET18 TURBOCHARGER ROTOR	165
FLYWHEEL	14,610
PISTON (WITH RINGS)	380
ARTICULATED CONNECTING ROD	282
MASTER CONNECTING ROD	920
MASTER CONNECTING ROD BEARING CAP	175

ENGINE COMPONENT DESCRIPTION	Weight (lbs.)
MAIN BEARING CAP	125
CYLINDER HEAD, COMPLETE LESS COVER	1,135
EXHAUST MANIFOLD, SECTION	2,930
AIR INTAKE MANIFOLDS, EA.	1,360
OUTBOARD BEARING AND STAND	3,200

F. Approximate weights of major Generator components are shown in the Table below. The CONTRACTOR shall confirm weights prior to using for calculations, lifting plans, shipping:

GENERATOR COMPONENT DESCRIPTION	Weight (lbs.)
GENERATOR MAIN STATOR	28,600
EXCITER STATOR	1,000
GENERATOR SHAFT	12,000
GENERATOR MAIN ROTOR	24,000
EXCITER ROTOR	600
TOTAL ASSEMBLED GENERATOR	54,200

G. After the Engine and Generator components have been removed, the CONTRACTOR shall remove any soft foot conditions and ensure proper alignment of the base plate using wireline methods.

H. The CONTRACTOR shall properly secure, block, and support engine and generator components to prevent damage during storage, and secure to prevent unintended movement, putting in place both passive and active controls to always ensure safety of personnel. It is pertinent that the CONTRACTOR follow all OSHA standards during the entire duration of this project, as a minimum, and, that potential unintended movement(s) and energy is addressed or eliminated. This can include eliminating the propensity of reactions to occur, removing energy sources, or putting in controls to prevent hazards and injuries from occurring.

5.2 TRANSPORTATION

A. The CONTRACTOR shall provide sufficient supports and bracing for Engine and Generator and their components against motion, physical shock, and impacts during transport over local streets and major interstate highways alike. The CONTRACTOR shall provide full protection against all-weather elements.

B. The CONTRACTOR assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all equipment and goods deemed necessary under this Contract.

C. The CONTRACTOR shall be liable for any damage that occurs during any transport of the Engine and Generator equipment.

5.3 REASSEMBLY AND ALIGNMENT

A. After transporting all repaired and reassembled components back to the respective OC SAN CENGEN Building, Plant No. 1 or Plant No. 2, the CONTRACTOR shall reassemble the engine and generator components in its original location. The CONTRACTOR shall perform precise machine alignment of the engine to generator and recouple the generator

shaft to the mating face of the engine flywheel. The CONTRACTOR shall perform a complete train re-alignment, according to OEM Specification SC-28-11. (See Appendix A-1)

5.4 ENGINE GENERATOR ACCEPTANCE TEST RUN

A. Upon completion of work on the engine and generator, final acceptance and functionality checks shall be performed by the CONTRACTOR, prior to commissioning according to this Scope of Work and all Appendices. OC SAN Operations will support the CONTRACTOR to provide the necessary start-up, break-in, cylinder pressure and temperature balancing, and commissioning support of the engine components and proceed to run the engine generator set under full load conditions for 96 hours per Engine Startup Procedure Requirement and Final Checklist (Appendix A-7). The CONTRACTOR shall have field staff available to assist OC SAN during this test run.

B. Any anomalies or failures in the Engine Generator set performance revealed at any time during the test period shall result in the test being terminated. If the problem is determined by OC SAN to be caused by the CONTRACTOR's work, the CONTRACTOR shall correct the problem to the satisfaction of the OC SAN. The test run shall then be restarted for another 96-hour period. OC SAN will consider the Acceptance Test to be completed after successfully running 96 hours without Engine or Generator related problems, abnormalities, or deficiencies per Engine Startup Procedure Requirement and Final Checklist (Appendix A-7).

C. The CONTRACTOR shall perform all work in accordance with accepted written procedures. The procedures shall include instructions for mechanics, a quality control plan, and a record keeping plan for recording all performed work and measurements taken. The CONTRACTOR shall submit the procedures to OC SAN for acceptance before the work begins. The CONTRACTOR shall provide "as found" and "as left" data, measurements, findings, and report in the Final Report as required herein.

1. The Quality Control Plan shall include a description of the CONTRACTOR's procedures for:

- a. Calibrating test and measurement equipment, including Calibration Records and Documentation
- b. Establishing work procedures
- c. Maintaining compliance to work procedures
- d. Monitoring quality of work
- e. Training of staff

2. The record keeping plan shall include the CONTRACTOR's procedures for:

- a. Taking and recording data
- b. Organization and retention of records
- c. Transmittal to OC SAN for review and acceptance.

3. The data sheet part of the procedures shall provide documentation on all readings, measurements, findings, test results, observations, and recommendations. The data sheets shall be reviewed with OC SAN staff weekly and be formatted in Microsoft Excel, Version 2010 or later. The data sheets shall be included as part of the Final Report. All readings shall include "as found" and "as left" condition.

4. The mechanical data sheets, at a minimum, shall include the following information for the engine components, and as required per this Scope of Work. Datasheets shall include all “as found” and “as left” measurements:

- a. Gas valve settings
- b. Measurements of exhaust and intake valve guides
- c. Leak down rate of reassembled pistons, gas valves, air valves, and intake/exhaust valves
- d. Cylinder liner to block height measurements
- e. Cylinder liner Inner Diameter (I.D.) measurements
- f. Main bearing clearances
- g. Rod bearing clearances
- h. Camshaft bearing clearances
- i. Camshaft thrust clearances
- j. Crankshaft thrust clearances
- k. Outboard bearing clearances
- l. Articulated Rod bushing to pin clearances
- m. As-Left Rod bearing cap Extensometer stud stretch
- n. As-Left Main bearing cap Extensometer stud stretch
- o. Center Frame and Cylinder Block NDE report
- p. Master Rods NDE
- q. Web Deflections
- r. Outboard bearing clearance
- s. Generator, exciter air gap clearances
- t. Final Engine to Generator alignment

6. AVAILABLE RESOURCES

6.0 REFERENCE DRAWINGS

A. Appendix A-1, Cooper-Bessemer LSVB Gas Engine Instruction Manual, is being provided by OC SAN in addition to the below tables of P&ID drawings, Appendix A- 4.

LSVB-12-SGC Plant No. 1 Genset 2		
Source	Drawing No.	Drawing Title
OC SAN	16C-NP-110	Turbo Control System
OC SAN	16C-NP-120	Engine Control System
OC SAN	16C-NP-140	Fuel Supply System
OC SAN	16C-NP-150	Lube Oil System
OC SAN	16C-NP-160	Generator Control System

LSVB-16-SGC Plant No. 2 Genset 2		
Source	Drawing No.	Drawing Title
OC SAN	26C-NP-110	Turbo Control System
OC SAN	26C-NP-120	Engine Control System
OC SAN	26C-NP-140	Fuel Supply System
OC SAN	26C-NP-150	Lube Oil System
OC SAN	26C-NP-160	Generator Control System

LSVB-16-SGC Plant No. 2 Genset 3		
Source	Drawing No.	Drawing Title
OC SAN	26D-NP-110	Turbo Control System
OC SAN	26D-NP-120	Engine Control System
OC SAN	26D-NP-140	Fuel Supply System
OC SAN	26D-NP-150	Lube Oil System
OC SAN	26D-NP-160	Generator Control System

6.1 PHYSICAL RESOURCES

- A. OC SAN will provide the followings:
 1. Overhead crane
 2. Access to electrical supply (120V)
 3. Shop compressed air <90psi
 4. Site restrooms
- B. The CONTRACTOR shall be responsible for providing the following at a minimum, for their own use and in accordance with Appendix A-9, Specification Section 01520:
 1. Telephone(s)
 2. Air Supply over 90psi
 3. Trailer(s)

6.2 OC SAN STAFF

- A. The CONTRACTOR's Staff shall be available to support the OC SAN Staff for LOTO support if need.
- B. OC SAN Engineer will schedule site visit(s), as necessary, at the CONTRACTOR's shop facility during the progress of refurbishment and repair work to monitor and inspect the CONTRACTOR's work.

7. PROJECT SCHEDULE

- A. The CONTRACTOR shall provide a detailed schedule for each of the engine-generator sets based on the order of the engine-generator set overhauls, which shall be as follows: Plant No. 1 Gen-Set 2, Plant No. 2 Gen-Set 2, Plant No. 2 Gen-Set 3.
 1. The CONTRACTOR shall submit to the Engineer a minimum of 60-days' notice shall be given to schedule AQMD testing of the Gen-Set with OC SAN's Regulatory

Specialist. The CONTRACTOR shall complete all work, including the 96-hour acceptance test for each Gen-Set, within nine (9) months after release of Gen-Set to CONTRACTOR by OC SAN.

8. DELIVERABLES

8.0 PROJECT SCHEDULE

- A. The CONTRACTOR shall provide an updated, detailed schedule for each Engine-Generator set 30 days prior to the start of work on each set.
- B. The CONTRACTOR shall submit:
 - 1. Format: MS-Project through PMWeb
 - 2. Draft baseline schedule within 30 days after Notice to Proceed.
 - 3. The CONTRACTOR shall setup a workshop to review draft baseline schedule
 - 4. The CONTRACTOR shall submit the Final Baseline schedule within 30 days after receipt of OC SAN comments.
 - 5. Updated project schedule shall be submitted with each project invoice.
 - 6. Three-Week look-ahead schedule, in excel format and delivered at each bi-weekly progress meeting.

8.1 SUBMITTALS

- A. The CONTRACTOR shall submit the following submittals. Submittal content and deadlines are detailed in each section.
- B. All submittals shall be submitted through PMWeb. Refer to Appendix A-9, Specification Section 01701 for requirements.

8.1.2 OC SAN OVERHEAD CRANE RELEASE

- A. Shall be completed and returned to OC SAN and accepted prior to any work under this contract involving the overhead cranes.

8.1.3 INITIAL TESTING PLAN

- A. The CONTRACTOR shall submit an initial testing plan for the items listed in Section 4.1.1, as a minimum. Plan shall include, at a minimum, testing methodology, measurement equipment to be used, and data points to be taken.
- B. The CONTRACTOR shall submit the initial testing plan 21 days prior to scheduled testing.

8.1.4 “AS-FOUND” REPORT

- A. The CONTRACTOR shall submit to the OC SAN Engineer the results of the initial testing in Section 4.1.1.
- B. The CONTRACTOR shall submit this report immediately upon completion of testing to allow work on the engine to commence as scheduled.

8.1.5 PARTS REPLACEMENT DOCUMENTATION

- A. The CONTRACTOR shall submit the required documentation for new parts as referenced in Section 3.1.C of this Scope of Work.

B. The CONTRACTOR shall submit this documentation a minimum of 30 days prior to the procurement of new parts.

8.1.6 QUALITY CONTROL PLAN

A. The CONTRACTOR shall submit a Quality Control Plan as referenced in Section 5.5.C and subsections of this Scope of Work.

B. The CONTRACTOR shall submit this Quality Control Plan 30 days prior to the start of work.

8.1.7 FINAL REPORT

A. The CONTRACTOR shall submit a Final Report for each Engine-Generator Set.

B. This Final Report shall contain, at a minimum, all measurements, testing, observations, notes, and work required under this Engine Scope of Work, Exhibit A- 1, and Generator Scope of Work, Exhibit A-2.

C. The CONTRACTOR shall make available, in electronic form, the Final Report at any time the OC SAN Engineer requests.

D. The CONTRACTOR shall submit the Final Report within 14 days of final acceptance of the work for each Engine-Generator Set.

1. OC SAN will review and return any comments on the Final Report to the CONTRACTOR within 14 days.

a. If comments require the Final Report to be revised, the CONTRACTOR shall return the Final Revised Report to OC SAN within 14 days of receipt of OC SAN comments.

9. SAFETY AND HAZARDOUS MATERIALS

9.0 OSHA AND OC SAN SAFETY

A. The CONTRACTOR shall follow all OSHA and OC SAN safety requirements and procedures.

B. The CONTRACTOR shall maintain on site, Safety Data Sheet documentation of all hazardous substances and materials introduced or generated by the CONTRACTOR and Subcontractors and communicate said documentation with the CONTRACTOR's supervision, craft workers, and employees prior to handling said substances or materials.

9.1 PLANT SAFETY AWARENESS

A. The CONTRACTOR shall be aware of the use of bleach, hydrogen peroxide, ferric chloride, acid, caustic soda, other hazardous materials, and potential presence of hazardous gasses in and around the plant.

B. There are various alarm systems installed to alert employees of hazardous conditions. The CONTRACTOR shall instruct its employees of these dangers and that they shall evacuate the area immediately should an emergency occur.

C. The CONTRACTOR shall be aware of the possibility of lead, Appendix A-13, and asbestos in various parts of the Engine-Generator Set. OC SAN shall provide a list of all known locations of potential lead, asbestos, or any hazardous materials in work area. The

CONTRACTOR shall notify OC SAN for any potential lead or asbestos concerns, and OC SAN will provide sample testing.

9.2 JOB HAZARD ANALYSIS (JHA)

A. Prior to commencing work, a Job Hazard Analysis shall be performed. The CONTRACTOR shall attend a Job Hazard Analysis meeting in which OC SAN's Operations & Maintenance and Risk Management personnel will be involved. All safety issues shall be addressed, and verification shall be made that all safety measures shall be carried out and required safety equipment is available.

B. Refer to OC SAN Safety Policy SP-205, Electrical Safety, for a detailed description of the OC SAN's Control of Hazardous Energy policy and procedure. A copy of this policy will be given to the CONTRACTOR.

10. CONTRACT MANAGEMENT

10.0 PROJECT CONTROL MANAGEMENT SYSTEM

A. This project shall utilize PMWeb as the Project Control Management System. The CONTRACTOR shall utilize this system for all aspects of the work for this project as detailed in Appendix A-9, Specification Section 01701.

10.1 MEETINGS

A. All meetings shall be virtual, held through Microsoft Teams.

B. Kick off meeting: Prior to the commencement of work under this Contract, a meeting with OC SAN staff shall be held to establish appropriate contacts and review the CONTRACTOR's plan to implement this work.

C. Bi-weekly progress meetings: Shall be attended by OC SAN staff and the CONTRACTOR. Topics for discussion: review work in progress and receive comments. The formal agenda shall be submitted with the previous meeting notes at least one (1) day prior to each meeting and shall include a 3-week look ahead schedule.

10.2 WORK HOURS

A. When working on OC SAN site, the CONTRACTOR may work 10-hour shifts between the hours of 6:00 AM to 4:30 PM, Monday through Saturday. No work shall be performed on Sundays, or OC SAN observed Holidays without prior written acceptance from the OC SAN Engineer.

11. MONITORING OF WORK

11.0 PROGRESS REPORTS

A. The CONTRACTOR shall prepare the 3-week look ahead to serve as the progress report for the following:

1. Current Activities
2. Future Activities
3. Potential out-of-scope items
4. Concerns and possible delays

5. Percentage of completion

12. WARRANTIES

- A. The CONTRACTOR shall warrant that the work performed will be free of defects in materials and workmanship. A warranty period shall begin after the satisfactory
- B. completion of an engine's acceptance testing, following the satisfactory completion of an individual overhaul as detailed herein.
- C. New OEM parts shall be warranted for 15 months or 5,500 operating hours, whichever comes first, after the substantial completion of the Generator and Engine. The CONTRACTOR shall be responsible for the removal, installation, and shipping costs of replacement. Existing parts that are repaired, machined, or otherwise overhauled, shall be warranted for 180 days and the CONTRACTOR shall be responsible for removal, installation, replacement, and shipping costs of replacement. The warranty against defects in workmanship shall extend for 180 days and the CONTRACTOR shall be responsible for correcting the defective work.
- D. All warranty periods shall begin after satisfactory completion of engine and generator's mechanical, instrumentation and electrical completion, and acceptance testing.

13. STAFF ASSISTANCE

- A. All communications shall go through OC SAN Engineer.
- B. OC SAN will also have onsite technical representatives from maintenance, operations, and engineering departments during the entire duration of this project.

14. SCOPE OF WORK ATTACHMENTS

- A. Exhibit A-2 Generator Scope of Work
- B. A-1 Cooper-Bessemer LSVB Gas Engine Instruction Manual
- C. A-2 Required New Parts
- D. A-3 Generator Reference Drawings
- E. A-4 Process and Instrumentation Diagram (P&ID) Reference Drawings
- F. A-5 Instrumentation Checklist
- G. A-6 Instrument Checking and Commissioning Requirements
- H. A-7 Engine Start-up Procedure Requirement and Checklist
- I. A-8 Overhead Crane Release
- J. A-9 Project Specifications
 - 1. 01520 CONTRACTOR Field Offices
 - 2. 01600 Shipping Storage and Handling
 - 3. 01701 Project Control Management System
- K. A-10 OC SAN AQMD Permits
- L. A-11 Lead Inventory

EXHIBIT A-2
GENERATOR OVERHAULS

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The following information is technical information specific to the generators at both plants. All other general information (Sections 6-14) related to this project is applicable to BOTH engine and generator work at BOTH plants and can be found on Exhibit A-1 Scope of Work.

1. BACKGROUND

A. The Central Generation (CENGEN) Facilities at OC SAN Treatment Plants No. 1 and 2 were completed in 1993 and 1990 respectively. Plant 1 consists of three (3) reciprocating engine-generator sets, Cooper-Bessemer LSVB-12 SCG 12-cylinder engines driving Ideal Electric SAMB 12.47-kV 2,500-kW synchronous generators at 400 RPM. Plant 2 consists of five (5) reciprocating engine-generator sets, Cooper-Bessemer LSVB-16 SCG 16-cylinder engines driving Ideal Electric SAMB 12.47-kV 3,000-kW synchronous generators at 360 RPM. These engine-generator sets have been in service for over 20 years and need to be overhauled.

B. The CENGEN Generators supply electrical power and satisfy the requirements in OC SAN's National Pollution Discharge Elimination System permit requirement for the reliability of the electric supply serving on-site electric loads. The CENGEN facilities are the primary source of electricity and thermal energy for treatment Plant Nos. 1 and 2, while Southern California Edison provides the backup source. While separate standby power generation is available for critical plant loads, the reliable operation of the CENGEN facilities is the key to assuring continuous operation of the process plants and to the prevention of sewage spills.

2. GENERAL PROJECT DESCRIPTION

A. The CONTRACTOR shall test, overhaul, refurbish, repair and perform complete rewinding (stator, rotor, exciter) pole pieces rebuilt/rewinding for the generators for Plant No. 1 Gen-Set 2, Plant No. 2 Gen-Set 2, and Plant No. 2 Gen-Set 3. This Scope of Work (SOW) details the overhaul of the Generator for each Engine-Generator set. Each of the generators uses a brushless, on-shaft field excitor and rotating rectifier assembly. Generator ratings, dimensions, and weights can be found in Synchronous Generator Reference Drawings (Attachment A-5). The mechanical portions (i.e. Outboard Bearing) are covered by the CONTRACTOR under Engine Overhaul Scope of Work (Exhibit A-1).

2.1 CONTRACTOR QUALIFICATIONS

A. The CONTRACTOR shall have five (5) years of experience with 12-kV and higher as well 2500-kW or larger equipment and shall submit with their bid a reference list of previous work. OC SAN will validate the reference list.

3. WORK ELEMENTS

3.0 GENERAL

A. The CONTRACTOR shall provide all labor, tools, materials, supplies, test equipment, disassembly, reassembly, alignment, rigging, transportation, mechanical, and electrical shop services to test, refurbish and paint in an OCSAN approved color, repair, and rewind the CENGEN Generators to restore them to full capability and extend their remaining useful

life. All parts shall be supplied by the CONTRACTOR and shall be in new, unused, and uncompromised condition and shall be Ideal Electric OEM parts or better.

B. The CONTRACTOR shall conform to applicable portions of IEEE Standard 1068-2015, Standard for the Repair and Rewinding of AC Electric Motors in the Petroleum, Chemical, and Process Industries.

3.0.2 RIGGING, DISASSEMBLY, AND REMOVAL

A. The CONTRACTOR shall provide all trained staff, tools, rigging, equipment, and materials necessary to disassemble and remove the major generator components from their bases and prepare them for transportation to the CONTRACTOR's shop facility.

B. The main overhead crane in each the CENGEN Engine Rooms may be used for disassembly and removal of the Generator components. The CONTRACTOR shall review the generator manufacturer's lifting recommendations and provide any required lifting equipment such as slings or spreader bars. A crane can be made available to the CONTRACTOR for use and shall be left in the "as found" conditions, incurring no ancillary damage. The CONTRACTOR shall submit the OC SAN RELEASE FOR OVERHEAD CRANE (Appendix A-8).

C. The main floor of the CENGEN Engine Rooms have a maximum floor load rating of 300 pounds per square foot. The CONTRACTOR's rigging and loading efforts shall be accomplished while staying within the floor loading limitations when moving components and loading vehicles.

D. The CONTRACTOR shall not set any generator components on the floor of the CENGEN Engine room. All generator components shall only be placed on a truck to be moved out of the building.

E. Approximate weights of major generator components:

GENERATOR COMPONENT DESCRIPTION	Weight (lbs.)
GENERATOR MAIN STATOR	28,600
EXCITER STATOR	1,000
GENERATOR SHAFT	12,000
GENERATOR MAIN ROTOR	24,000
EXCITER ROTOR	600
TOTAL ASSEMBLED GENERATOR	54,200

F. After the generator components have been removed, the CONTRACTOR shall clean the sole plates and take precise measurements of the plates and record the degrees of flatness and parallelism between them. The CONTRACTOR shall submit these measurements to the OC SAN Engineer and include in the CONTRACTOR's Final Report for the engine overhaul.

3.0.3 TRANSPORTATION

A. The CONTRACTOR shall provide sufficient supports and bracing for Generator components against motion, physical shock, and impacts during transport over local streets and major interstate highways alike. The CONTRACTOR shall provide full protection against all-weather elements.

B. The CONTRACTOR assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all equipment and goods deemed necessary under this contract.

3.1 SEQUENCE OF WORK

A. The Generator work shall coincide with the engine overhaul according to the order of Generator and Gen-set Overhauls listed in Section 2.A of this Scope of Work, to leverage its availability and disposition at the time of the relevant engine overhaul and be completed and tested as a complete engine-generator set at the appropriate time per the Engine Startup Procedure Requirement and Final Checklist (Appendix A-7) or as required therein.

3.2 GENERATOR LOTO AND DISCONNECTION

A. OC SAN's Maintenance staff will lock out, tag out, and disconnect all electrical connections to the generator and exciter including 12kV power, 120V heater power, exciter field, and RTD instrumentation leads. The CONTRACTOR shall verify that this has been done and assume all responsibility. Only OC SAN personnel will be allowed to perform any operation (closing and opening) of electrical circuits, no exceptions allowed.

B. The CONTRACTOR shall notify the OC SAN Engineer a minimum of 20 days prior to the start of work to submit the shutdown request for the Generator to be overhauled.

3.3 PRELIMINARY INSPECTION AND TESTING

A. The CONTRACTOR shall perform detailed inspection and testing, as stated below, as a minimum, of the Generator at the CONTRACTOR's shop, evaluating and recording their overall "as-is" and "as-left" condition, and noting any discrepancies, deficiencies, and abnormalities. Include results of Inspection and Testing in the Generator Final Report as "as-found conditions."

B. The CONTRACTOR shall submit a report of all findings and "as left" condition on each generator, to the OC SAN Engineer and as part of the Final Report.

3.3.2 INSPECTIONS AND MEASUREMENTS

- A. Take measurements of air gaps of main rotating fields to the stator and exciter rotor to the exciter fields
- B. Bearing clearance of generator pedestal bearing
- C. Generator Main Terminal Box Components (current transformers, insulators) for cracks and damage
- D. Main Generator leads for corona, tracking, and insulation cracks
- E. Exposed stator windings for signs of corona and arcing
- F. Exciter rotor winding
- G. Exciter diode wheel

3.3.3 TESTING

- A. Insulation resistance and polarization index of main stator and rotor, exciter rotor and stator
- B. Winding Continuity Resistance of Main stator and rotor, and Exciter stator and rotor
- C. Surge capacitors and arrestors

- D. Winding resistance for the main rotor and stator windings, and the exciter rotor and stator windings
- E. Main Stator Surge Tests (Conducted in CONTRACTOR's service center)
- F. Partial Discharge Tests (Conducted in CONTRACTOR's service center)
- G. Power Factor of exciter and stator windings (Conducted in CONTRACTOR's service center)
- H. Exciter diode wheel
- I. AC/DC Pole Drop Test

3.4 SHOP SERVICES FOR REFURBISHMENT OF GENERATOR COMPONENTS

3.4.1 INITIAL SHOP TESTING

- A. After generator components have been received at CONTRACTOR's shop, the CONTRACTOR shall visually inspect and electrically test all parts and components, with OC SAN to witness.
- B. The CONTRACTOR shall submit to the OC SAN Engineer a report evaluating initial condition of received items and include in the CONTRACTOR's Final Report for the generator. Electrical Shop Tests shall include those referenced in Section 3.4.2.

3.4.2 CLEANING

- A. The CONTRACTOR shall steam clean main stator windings, exciter rotor and main rotor windings as necessary for existing windings removal and get the generator suitable for re-winding.

3.4.3 PARTS REPLACEMENT

- A. The CONTRACTOR shall replace generator components, as required, based on findings from the initial testing and inspections. CONTRACTOR shall replace the Generator Leads on all the Generators.
 - 1. Given the Generator Components require be rewound, the CONTRACTOR shall, prior to the commencement of work, have the required materials in stock and on-hand as to avoid any schedule delays.

3.4.4 ROTATING RECTIFIER ASSEMBLY

- A. The CONTRACTOR shall rebuild the Rotating Rectifier assembly of the exciter with new, solid-state components meeting or exceeding the original equipment specifications.

3.4.5 SPACE HEATERS

- A. The CONTRACTOR shall replace existing space heater elements and wiring in kind.

3.4.6 RESISTANCE TEMPERATURE DETECTORS (RTD'S)

- A. The CONTRACTOR shall replace all RTD's and wiring in kind.

3.4.7 DIAGNOSTIC TESTING

- A. The CONTRACTOR shall comprehensively test all generator components including main stator windings, main rotor field, exciter rotor and fields, rotating diode assembly, space heaters, and RTDs. All tests shall be conducted in accordance with the latest NETA

and IEEE 1068 standards for testing electrical motors and generators, with OC SAN to witness.

3.4.8 TEST REPORT

A. The CONTRACTOR shall submit to the OC SAN Engineer a detailed report documenting the tests performed, values obtained or calculated and evaluating the current condition of the tested items. This report shall also be included in the CONTRACTOR's Final Report for each generator.

3.5 REASSEMBLY AND ALIGNMENT

A. After transporting all components back to the respective OC SAN CENGEN Building, the CONTRACTOR shall reassemble each Generator on its original sole plates. The CONTRACTOR shall perform precise machine alignment of the generator components to recouple the generator shaft to the mating face of the engine flywheel.

B. In the event that repainting of the generator is required, the CONTRACTOR shall submit a painting repair plan for OC SAN's acceptance.

3.6 INSTALLATION OF EQUIPMENT COVERS

A. The CONTRACTOR shall reinstall all generator enclosure covers. OC SAN reserves the right to witness the installation.

3.7 FINAL REASSEMBLY ELECTRICAL TESTING

A. After all mechanical assembly and alignment tasks have been completed on each generator, the stator, rotor field, exciter rotor, and exciter fields shall be NETA tested by the CONTRACTOR to verify that no damage has occurred during transportation and reassembly. OC SAN staff will be present to witness the performance of these tests. The CONTRACTOR shall submit final test data to the OC SAN Engineer for review.

3.8 RECONNECTION OF GENERATOR LEADS

A. OC SAN Electrical Maintenance staff will reconnect all field leads to the generator.

B. The CONTRACTOR shall verify Generator pole connections are correct.

3.9 FINAL ENGINE-GENERATOR ACCEPTANCE TEST RUN

A. Upon completion of work on each generator, and associated engine, OC SAN operations and maintenance staff will support the CONTRACTOR in the 96-hour acceptance test as detailed in Scope of Work, Exhibit A-1.

B. Any anomalies or failures in Generator performance revealed at any time during the test period shall result in the test being terminated. If the problem is determined by OC SAN to be caused by the CONTRACTOR's work, the CONTRACTOR shall correct the problem to the satisfaction of the OC SAN Engineer. The test run shall then be restarted for another 96-hour period. OC SAN will consider the Acceptance Test to be completed after successfully running 96-hours without Generator problems.

4. RESOURCES AVAILABLE

4.0 GENERATOR REFERENCE DRAWINGS

- A. Refer to Appendix A-3 for Generator Reference Drawings. The CONTRACTOR shall use these as a guide only as the Generators for Plant No. 1 and Plant No. 2 are similar, but not the same.

5. DELIVERABLES

- A. The CONTRACTOR shall submit the following submittals. Submittal content and deadlines are detailed in each section.
- B. All submittals shall be submitted through PMWeb. Refer to Attachment A-11 Specification Section 01701 for requirements.

5.1 INITIAL TESTING PLAN

- A. The CONTRACTOR shall submit an initial testing plan for the items listed in Section 3.4.2, as a minimum. The Plan shall include, at a minimum, testing methodology, measurement equipment to be used, and data points to be taken.
- B. The CONTRACTOR shall submit the initial testing plan 30 days prior to scheduled testing.

5.2 “AS-FOUND” REPORT

- A. The CONTRACTOR shall submit to the OC SAN Engineer the results of the initial testing in Section 3.4.2.
- B. The CONTRACTOR shall submit this report immediately upon completion of testing to allow work on the engine to commence as scheduled.

5.3 QUALITY CONTROL PLAN

- A. The CONTRACTOR shall submit a Quality Control Plan per Exhibit A-1.
- B. The CONTRACTOR shall submit this Quality Control Plan 30 days prior to the start of work on each engine-generator set.

5.4 GENERATOR FINAL REPORT

- A. The CONTRACTOR shall submit a Final Report for the Overhaul of each generator.
- B. This Final Report shall contain, at a minimum, all measurements, testing, observations, notes, and work required by this Scope of Work.
- C. The CONTRACTOR shall make available, in electronic form, the Final Report at any time the OC SAN Engineer requests.
- D. The CONTRACTOR shall submit the Final Report for each Generator within 10 days of final acceptance of the Generator work.
 - 1. OC SAN will review and return any comments on the Final Report to the CONTRACTOR within 25 days.
 - a. If comments require the Final Report to be revised, the CONTRACTOR shall return the Final Revised Report to OC SAN within 25 days of receipt of OC SAN comments.