



Lost Pines Power Park

Sim Gideon

Title/Subject: **Actions To Take During A Freezing Weather Event**

Revision Date: January 6, 2022

Revision: 4.1

Status: Approved

PURPOSE

The purpose of this procedure is to cover all activities [REDACTED]

PROCEDURE

This procedure will be implemented [REDACTED]

All boxes must be answered.

Lead Multi-Craft Technician/Designee 00:00-04:59

Name _____ Signature _____ Date _____

Lead Multi-Craft Technician/Designee 05:00-16:59

Name _____ Signature _____ Date _____

Lead Multi-Craft Technician/Designee 17:00-23:59

Name _____ Signature _____ Date _____

[REDACTED] Date _____ Time _____

[REDACTED] Date _____ Time _____

[REDACTED] Date _____ Time _____














































































































































[REDACTED] Date _____ Time _____

1.0 OUTSIDE



Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I	[Redacted]	Y	Y	Y	Y	Y	Y	Y	Y
		Y	Y	Y	Y	Y	Y	Y	Y
I	[Redacted]	Y	Y	Y	Y	Y	Y	Y	Y
		Y	Y	Y	Y	Y	Y	Y	Y
I	[Redacted]	Y	Y	Y	Y	Y	Y	Y	Y
		Y	Y	Y	Y	Y	Y	Y	Y
I	[Redacted]								
I	[Redacted]								
I	[Redacted]	Y	Y	Y	Y	Y	Y	Y	Y
		Y	Y	Y	Y	Y	Y	Y	Y
I	[Redacted]								
I	[Redacted]	Y	Y	Y	Y	Y	Y	Y	Y
		Y	Y	Y	Y	Y	Y	Y	Y
I	[Redacted]	Y	Y	Y	Y	Y	Y	Y	Y
		Y	Y	Y	Y	Y	Y	Y	Y

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
									
		 	 	 	 	 	 	 	 
									
		 	 	 	 	 	 	 	 
		 	 	 	 	 	 	 	 
		 	 	 	 	 	 	 	 
		 	 	 	 	 	 	 	 
		 	 	 	 	 	 	 	 
									
									
									
		 	 	 	 	 	 	 	 









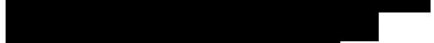





















	YES	NO
<div></div>		

3.0 UNIT 1



Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	Unit 1 Throttle Pressure Transmitter Cabinet Log Enclosure Temperature. Located Under D/A @ MS Stop 4 th Elevation Report Enclosure Temperatures Less Than 50°.								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
<input type="checkbox"/>	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
<input type="checkbox"/>	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
<input type="checkbox"/>	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
<input type="checkbox"/>	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
■									
■		■	■	■	■	■	■	■	■
		■	■	■	■	■	■	■	■
■									

[REDACTED]

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
■	████████████████████	■	■	■	■	■	■	■	■
■	████████████████████	■	■	■	■	■	■	■	■
■	████████████████████								
■	████████████████████								
■	████████████████████								
■	████████████████████								
	████████████████████	■	■	■	■	■	■	■	■
■	████████████████████	■	■	■	■	■	■	■	■
	████████████████████	■	■	■	■	■	■	■	■
■	████████████████████	■	■	■	■	■	■	■	■
■	████████████████████	■	■	■	■	■	■	■	■

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	






















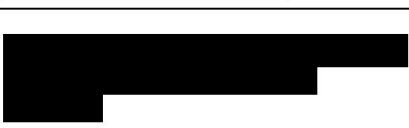









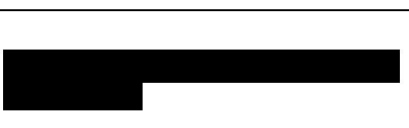









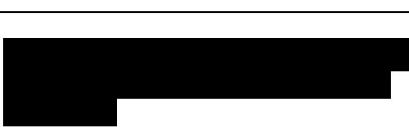









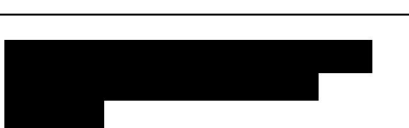









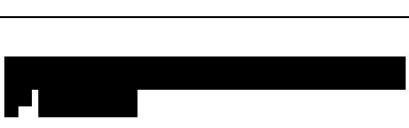






























Continued

Initials of personnel performing											
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59		
■	[REDACTED]									[REDACTED]	
											[REDACTED]
■	[REDACTED]	■	■	■	■	■	■	■	■		
		■	■	■	■	■	■	■	■		
■	[REDACTED]										

	YES	NO
Unit 3 On-line or Intent to Start-Up Communicated		

5.0 UNIT 3

[REDACTED]

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
									
									
									
									
									
									
									
									
									
									

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Continued

[illegible]

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
■	[REDACTED]	■	■	■	■	■	■	■	■
		■	■	■	■	■	■	■	■
■	[REDACTED]	■	■	■	■	■	■	■	■
		■	■	■	■	■	■	■	■
■	[REDACTED]	■	■	■	■	■	■	■	■
		■	■	■	■	■	■	■	■

[REDACTED]

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
		<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>								<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>								<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>								
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>
<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>	<div><div></div><div>[REDACTED]</div></div>

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7.0 [REDACTED]

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8.0



ISSUES 00:00 – 04:59	WO #

ISSUES 05:00 – 16:59	WO #

ISSUES 17:00 – 23:59	WO #

Revision No.	Date	Author	Revision(s) Made
1.0	10-6-11	J.Kessel	Created
1.1	7-10-12	J.Kessel	Added Verification Of [REDACTED]
1.2	12-28-12	J.Kessel	Revised Numbering For Efficiency
1.3	3-21-2014	S. Werner	Revised Time and Temp
2.0	3-15-16	J.Dinn	Updated procedure to include [REDACTED]

			Added [REDACTED]
2.1	11-23-16	J. Dinn	Added [REDACTED]
2.2	12-19-16	J.Dinn	Added Date Fields
2.3	01-11-17	J.Dinn	Change formats to [REDACTED]
2.4	2-15-17	J.Dinn	Added [REDACTED]
2.5	2-16-17	J.Dinn	Removed [REDACTED]
2.6	11-6-17	J.Dinn	Added [REDACTED]
2.7	12-19-17	J.Dinn	Removed [REDACTED]
2.8	01-09-18	J.Dinn	Removed Change of 2.6 Revision [REDACTED]
2.9	1-25-18	J.Dinn	Added [REDACTED]
3.0	10-22-18	J.Dinn	Changed [REDACTED]
3.1	9-16-19	J.Dinn	Added H [REDACTED]
3.2	10-31-19	J.Dinn	Removed [REDACTED]
3.3	11-6-19	J.Dinn	Added [REDACTED]
3.4	11-14-19	J.Dinn	Added [REDACTED]

3.5	12-7-20	J.Dinn	Section 2.0
3.6	9-16-2021	J.Dinn	Added
3.7	11/18/2021	J. von Minden	
3.8	11-23-21	J. Dinn	Removed
3.9	12-16-21	J.Dinn	Added
4.0	12-30-21	J.Dinn	Added
4.1	1-6-22	J.Dinn	Removed

Revision No.	Date	Author	Revision(s) Made
1.0	10-6-11	J.Kessel	Created
1.1	1-8-13	J.Kessel	[REDACTED]
1.2	11-16-21	J.Dinn	[REDACTED]
1.3	12-16-21	J.Dinn	[REDACTED]
1.4	12-30-21	J.Dinn	[REDACTED]



Lost Pines Power Park

Winchester

Title/Subject: **Fall Preparation For Freezing Weather Season**

Revision Date: November 22, 2021

Revision: 2.4

Status: Approved

PURPOSE

The purpose of this procedure is to cover all activities that are required to be conducted in preparation of freezing weather.

PROCEDURE

[REDACTED]

The Following Actions Are To Be Performed By LPPP Personnel. YOU MUST PUT A CHECK MARK IN THE APPROPRIATE BOX.

1.0

[REDACTED]

PM# PP037233 Task 10

Name _____ Signature _____ Date _____

		YES		NO	
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2.0

[REDACTED]

PM# PP037233 Task 20

Name _____ Signature _____ Date _____

		YES		NO	
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Continued

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

3.0

[REDACTED]

PM# PP037233 Task 30

Name _____ Signature _____ Date _____

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

4.0

[REDACTED]

PM# PP037233 Task 40

Name _____ Signature _____ Date _____

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

9.0

PM# PP037233 Task 60

Name _____ Signature _____ Date _____

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

10.0

PM# PP037233 Task 105

Name _____ Signature _____ Date _____

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11.0

PM# PP037233 Task 120

Name _____ Signature _____ Date _____

			N/A	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12.0

PM# PP059481 Task 30

Name _____ Signature _____ Date _____

13.0

Verification Of PM# PP059481 Task 10

Name _____ Signature _____ Date _____

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

14.0

Verification of PM# PP059481 TASK 20

Name _____ Signature _____ Date _____

PM# PP059481 Task 140

Name _____ Signature _____ Date _____

YES NO

[illegible]

(List Any Abnormalities That Were Identified And The Corrective Actions Taken)

List any abnormalities that were noticed, and the corrective actions taken.	
ISSUES	WO #

Revision No.	Date	Author	Revision(s) Made
1.0	10-11-11	J.Kessel	Created
2.0	10-13-16	J.Dinn	
2.1	10-24-17	J.Dinn	
2.2	11-28-18	J.Dinn	
2.3	9-17-21	J.Dinn	
2.4	11-22-21	J.Dinn	



Lost Pines Power Park

Winchester

Title/Subject: **Preparation For A Pending Freezing Weather Event**

Revision Date: December 30, 2021

Revision: 2.6

Status: Approved

PURPOSE

The purpose of this procedure is to provide a formal checklist [REDACTED]. This will be decided by Plant Management.

PROCEDURE

In the event of oncoming freezing weather, plant personnel shall [REDACTED]. You s [REDACTED]. The following is a list of those areas that require special attention. [REDACTED]

[REDACTED] This procedure will need to be performed again if there is at least a seven (7) day span between events.

The Following Shall Be Verified: Supervisor. YOU MUST PUT A CHECK MARK IN THE APPROPRIATE BOX.

Name _____ Signature _____ Date _____

1.0

Unit 1 Freeze Protection Panels

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		

2.0

Unit 2 Freeze Protection Panels

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		

[illegible]

YES	NO
-----	----

[illegible]

YES NO

[illegible]

YES NO

[illegible]

YES NO

				YES	NO

7.5 Verification of Proper Operation of Electrical Heaters/Thermostats

[illegible]

Verify The Heating Mode Operation Of The Following HVAC Units

[illegible]

The Following Shall be performed

[illegible]

10.0

A Visual Observation Shall Be Performed Of The Following

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		

11.0

Verify The Following Items To Be Adequate

			Ordered	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]			
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]			

12.0

Verification of Unit Turbine Lube Oil Reservoir Recirc Pumps in the On Position

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		

13.0

Verification of Critical Transmitter Availability

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		

14.0

Verification of Air Compressor and Dryer Operation

			YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	<input type="checkbox"/>	[REDACTED]		

15.0

Freeze Protection Abnormalities Identified

(List Any Abnormalities That Were Identified During The Shift And The Corrective Actions Taken)

ISSUES	WO #

Revision No.	Date	Author	Revision(s) Made
1.0	10-11-11	J.Kessel	Created
1.1	03/01/2014	S. Werner	Minor revision
2.0	10-13-16	J.Dinn	Update [REDACTED]
2.1	11-08-18	J.Dinn	Added [REDACTED]
2.2	11-28-18	J.Dinn	Added Section for [REDACTED]
2.3	11-11-19	J.Dinn	Added Section for [REDACTED]
2.4	9-17-21	J.Dinn	Added [REDACTED]
2.5	11-22-21	J.Dinn	Removed [REDACTED]
2.6	12-30-21	J.Dinn	Removed [REDACTED]

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			

CONFIDENTIAL – PROTECTED INFORMATION

1.0 PURPOSE

The purpose of this procedure is to prepare for and address f

. This procedure is

. Event

Response will focus on operations and preventative measures during an actual freeze event.

2.0 DOCUMENTATION PROTECTION

CONFIDENTIAL – PROTECTED INFORMATION

This document contains ERCOT protected information as defined by Section 1.3.1 of the ERCOT Nodal Protocols. As such, the document and its contents are restricted from public release or access.

Protected information, in whatever form, may be disclosed to the directors, officers, employees, representatives, and agents of the party receiving the information, only on a “need to know” basis, that the party receiving the information shall make its directors, officers, employees, representatives, and agents aware of their internal obligations to protect the information, that all copies of the protected information created or maintained, in any format or form, be identified accordingly.

If protected information is to be shared with a third party vendor, confidentiality and/or nondisclosure agreement with that vendor must be first confirmed as (1) obligating the vendor receiving protected information to have procedures to ensure that protected information is securely maintained; (2) requiring that the vendor’s internal distribution of protected information is reasonably restricted to appropriate individuals; and (3) requiring that the vendor make its directors, officers, employees, representatives, and agents aware of the confidentiality obligations.

3.0 REFERENCES

3.1 PUCT 25.53 – Electric Service Emergency Operations Plans

3.2 PUCT 25.55 – Weather Emergency Preparedness

3.3 EOP-011-2 – Emergency Preparedness and Operations

3.4 ERCOT Nodal Protocol Section 3.21 – Submission of Emergency Operations Plans, Weatherization Plans, and Declarations of Summer and Winter Weather Preparedness

3.5 2012 Quanta Report on Extreme Weather Preparedness Best Practices

CONFIDENTIAL – PROTECTED INFORMATION

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			

CONFIDENTIAL – PROTECTED INFORMATION

4.0 DEFINITIONS

- 4.1 Cold Weather Critical Component** – Any component that is susceptible to freezing or icing, the occurrence of which is likely to significantly hinder the ability of a resource or transmission system to function as intended, and for a generation entity, to lead to unit trip, derate, or failure to start of a resource.
- 4.2 Weather Emergency Preparation Measures** - Measures that a generation entity or transmission service provider takes to support the function of a facility during a weather emergency.
- 4.3 Weather Emergency** - A situation resulting from weather conditions that produces significant risk for a TSP that firm load must be shed or a situation for which ERCOT provides advance notice to market participants involving weather-related risks to the ERCOT power region.

5.0 WINCHESTER POWER PARK FACILITY PROFILE AND PLANT CONFIGURATION (EOP-011-2 R7.1)

Winchester Power Park

1260 FM 448

Winchester, Texas 78945

County: Fayette

Year built: 2010

Capacity: About 180 megawatts

Fuel: Natural gas, Turbines in simple cycle

Owners: LCRA

CONFIDENTIAL – PROTECTED INFORMATION

		LCRA		Page 3 of 10
GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100	
PROCEDURE USE: REFERENCE		LOCATION: WPP		
SUBJECT: Plant Freeze Protection Plan				

CONFIDENTIAL – PROTECTED INFORMATION

6.0 PLANT MINIMUM AMBIENT OPERATING TEMPERATURE (PUCT 25.55 (E) and EOP-011-2 R7.3.2)

LCRA evaluated [REDACTED]
[REDACTED]

Winchester Power Plant Units 1,2,3,4 will operate with [REDACTED]
[REDACTED]

Winchester Power Plant Units 1,2,3,4 will operate with [REDACTED]
[REDACTED]

Winchester Power Plant Units 1,2,3,4 will operate with [REDACTED]
[REDACTED]

7.0 FUEL

Winchester d [REDACTED]
[REDACTED]

8.0 ENVIRONMENTAL CONSTRAINTS (EOP-011-2 R7.3.1.4)

[REDACTED]

LCRA must comply with applicable environmental permits and with Texas Commission on Environmental Quality (TCEQ) rules during all modes of operation. TCEQ has authority to issue enforcement discretion for exceedances of emissions and operational limits of power generating facilities that exceed air permit limits. TCEQ enforcement discretion is given to assist during extreme conditions and energy emergency situations. ERCOT provides notice of TCEQ enforcement discretion to registered entities through market notices. TCEQ will also exercise enforcement

CONFIDENTIAL – PROTECTED INFORMATION

		LCRA		Page 4 of 10
GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100	
PROCEDURE USE: REFERENCE		LOCATION: WPP		
SUBJECT: Plant Freeze Protection Plan				

CONFIDENTIAL – PROTECTED INFORMATION

discretion when the Governor issues a disaster declaration and suspends state agency rules that would impede necessary actions to cope with the disaster.

In the event of TCEQ enforcement discretion, no LCRA generation facility shall exceed environmental permits and/or rules unless approved by LCRA Generation Executive Management and any generation facility that expects to exceed its air permits during and event shall provide notice to TCEQ.

9.0 PRECAUTIONS

9.1

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

10.0 PROCEDURE

10.1 Winter Weather Preparation

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

CONFIDENTIAL – PROTECTED INFORMATION

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			

CONFIDENTIAL – PROTECTED INFORMATION

PM	Job Plan	Crew	Status	Description

[REDACTED]

10.1.4 [REDACTED]
ors and Leads [REDACTED]. The objective evidence will be put together and stored by the Compliance Coordinator.

10.1.5 [REDACTED]
The Compliance Coordinator will also make the attestation to LCRA Corporate Compliance that WPP has completed winter weather preparations.

10.2 Event Response Alert Levels

10.2.1 [REDACTED]

10.2.2 [REDACTED]

10.2.2.1 The assigned personnel will make the rounds per the weatherization checklist.

CONFIDENTIAL – PROTECTED INFORMATION

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			

CONFIDENTIAL – PROTECTED INFORMATION

10.2.2.2

[REDACTED]

All actions taken should be notated in the notes section of the checklist. There should not be any cell left blank on the checklists.

10.2.2.3 All completed checklist will be turned into the Compliance Coordinator for review and storing as Objective Evidence.

10.2.2.4 Issues found during plant rounds should be reported and submitted for repairs immediately. The Shift Supervisor in Charge will be responsible for designating a priority of repair.

CONFIDENTIAL – PROTECTED INFORMATION

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			

CONFIDENTIAL – PROTECTED INFORMATION

11.0 REGULATORY FILING OBLIGATIONS

By December 1, LCRA must submit to the PUCT and ERCOT, on a form prescribed by ERCOT and developed in consultation with PUCT staff, a winter weather readiness report that describes all activities taken by LCRA to complete the requirements of PUCT 25.25 paragraph (1). This also includes a notarized attestation sworn to by LCRA's highest-ranking representative, official, or officer with binding authority over the generation entity, attesting to the completion of all activities described in PUCT 25.25 paragraph (1) and the accuracy and veracity of the information described in PUCT 25.25 subparagraph (2)(A).

A generation entity may submit a request for a good cause exception with the PUCT to specific requirements listed in PUCT 25.25 paragraph (1). The request must include a detailed explanation of the inability to comply with the specific requirements and detailed description and supporting documentation of efforts that have been made to comply with the rules. The request shall also include a plan with a schedule to comply with the specific requirement. The request shall include a notarized attestation sworn to by LCRA's highest-ranking representative, official, or officer with binding authority over LCRA attesting to the accuracy and veracity of the information.

Submitting the winter weather readiness report required by PUCT 25.25 exempts LCRA from the requirement in Section 3.21 (3) of the ERCOT Protocols, which requires generation entities to submit a Declaration of Completion of Generation Resource Winter Weather Preparations no earlier than November 1 and no later than December 1 of each year. Should LCRA not submit the winter weather readiness report required by PUCT 25.25, LCRA shall submit the declaration to ERCOT in accordance with Protocol 3.21 (3).

In accordance with ERCOT Protocol 3.21 (2), revisions to weatherization plans must be submitted to ERCOT by June 1 for any updates made between November 1 and April 30, and by December 1 for any updates made between May 1 through October 31. Plans shall be submitted electronically.

12.0 EVENT/SEASON CONCLUSION

12.1 [REDACTED] This list will be turned into the Compliance Coordinator.

12.2 [REDACTED] This list will be turned into the Compliance Coordinator.

12.3 [REDACTED] All updates and modifications shall be formally communicated to Plant Personnel.

CONFIDENTIAL – PROTECTED INFORMATION

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			

CONFIDENTIAL – PROTECTED INFORMATION

12.4

[REDACTED]

[REDACTED]. ERCOT must adopt rules that specify the circumstances for which this requirement applies and specify the scope and contents of the assessment. A generation entity to which this subsection applies may be subject to additional inspections by ERCOT. ERCOT must refer to the commission for enforcement any generation entity that violates this rule and fails to cure the identified deficiencies within a reasonable period of time.

12.5 LCRA shall file with the PUCT an affidavit from an owner, partner, officer, manager, or other official with responsibility for the power generation company's operations affirming that all relevant operating personnel are familiar with the contents of the emergency operations plan; and such personnel are committed to following the plan except to the extent deviations are appropriate under the circumstances during the course of an emergency.

[REDACTED]

13.0 COMMENTS/FEEDBACK

CONFIDENTIAL – PROTECTED INFORMATION

GENERATION	DATE: 11/16/2021	REV 1.0	PROCEDURE: WPP-OPS-WTH-0100
PROCEDURE USE: REFERENCE		LOCATION: WPP	
SUBJECT: Plant Freeze Protection Plan			


CONFIDENTIAL – PROTECTED INFORMATION**14.0 REVISIONS**

Revision Table			
Date	New Revision #	Description of Change	Revised By
11/16/2021	1.0	CREATION	JACQUELINE DINN

15.0 ANNUAL REVIEW SIGNATURE
 Recoverable Signature

X Jeff Dyer

Jeff Dyer
LPPP Maintenance Supervisor
Signed by: Jeff Dyer

 Recoverable Signature

X Jason von Minden

Jason von Minden
LPPP Operations Supervisor
Signed by: Jason von Minden

 Recoverable Signature

X James N Willey

Jim Willey
LPPP Plant Director
Signed by: James N Willey

CONFIDENTIAL – PROTECTED INFORMATION



Lost Pines Power Park

Winchester

Title/Subject: **Actions To Take During A Freezing Weather Event**

Revision Date: December 30, 2021

Revision: 3.6

Status: Approved

PURPOSE

The purpose of this procedure is [REDACTED]

PROCEDURE

During freezing weather, plant personnel shall [REDACTED]

This procedure will be implemented by the Shift Supervisor when t [REDACTED]

[REDACTED]. All boxes must be answered.

Lead Multi-Craft Technician/Designee 00:00-04:59

Name _____ Signature _____ Date _____

Lead Multi-Craft Technician/Designee 05:00-16:59

Name _____ Signature _____ Date _____

Lead Multi-Craft Technician/Designee 17:00-23:59

Name _____ Signature _____ Date _____

[REDACTED] Date _____ Time _____

[REDACTED] Date _____ Time _____

[REDACTED] Date _____ Time _____

[REDACTED] Date _____ Time _____

1.0

Unit 1 Freeze Protection Panel

Located Right of Tempering Air Fans

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2.0

Unit 1 Electrical Heaters/Thermostats: Verified To Be In Operation

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									
I									
I									
I									

3.0

Unit 1 Turbine Lube Oil Reservoir Tank Recirc Pump

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									

4.0

Unit 2 Freeze Protection Panel

Located Left of Tempering Air Fans

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									
I									
I									

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y

5.0

Unit 2 Electrical Heaters/Thermostats: Verified To Be In Operation

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]	Y	Y	Y	Y	Y	Y	Y	Y
I	[REDACTED]								

Unit 2 Turbine Lube Oil Reservoir Tank Recirc Pump

[illegible]

7.0

Unit 3 Freeze Protection Panel
Located Right of Tempering Air Fans

[illegible]

8.0

Unit 3 Electrical Heaters/Thermostats: Verified To Be In Operation

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									
I									
I									
I									
I									

9.0

Unit 3 Turbine Lube Oil Reservoir Tank Recirc Pump

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									

10.0

Unit 4 Freeze Protection Panel

Located Left of Tempering Air Fans

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								

11.0

Unit 4 Electrical Heaters/Thermostats: Verified To Be In Operation

Initials of personnel performing									
You Must Circle Y or N.		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								
I	[REDACTED]								

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00	03:00	06:00	09:00	12:00	15:00	18:00	21:00
		-	-	-	-	-	-	-	-
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									
I									

12.0

Unit 4 Turbine Lube Oil Reservoir Tank Recirc Pump

Initials of personnel performing									
You Must Circle Y or N.		00:00	03:00	06:00	09:00	12:00	15:00	18:00	21:00
		-	-	-	-	-	-	-	-
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									

13.0

Fire Water Freeze Protection Panel

Initials of personnel performing									
You Must Circle Y or N.		00:00	03:00	06:00	09:00	12:00	15:00	18:00	21:00
		-	-	-	-	-	-	-	-
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									
I									
I									

14.0

Fire Water House Heaters/Thermostats: Verified To Be In Operation

Initials of personnel performing									
You Must Circle Y or N.		00:00	03:00	06:00	09:00	12:00	15:00	18:00	21:00
		-	-	-	-	-	-	-	-
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59
I									
I									

15.0
BOP Freeze Protection

Initials of personnel performing		00:00 - 02:59	03:00 - 05:59	06:00 - 08:59	09:00 - 11:59	12:00 - 14:59	15:00 - 17:59	18:00 - 20:59	21:00 - 23:59
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]								
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<					

Continued

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59

16.0

Heat Lamps: Verified To Be In Operation

Scaffold Sheeting: Verified To Be In Place and Integrity Checked

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59

17.0

Monitoring

Initials of personnel performing									
You Must Circle Y or N.		00:00 -	03:00 -	06:00 -	09:00 -	12:00 -	15:00 -	18:00 -	21:00 -
		02:59	05:59	08:59	11:59	14:59	17:59	20:59	23:59

Continued

[illegible]

18.0

Freeze Protection Abnormalities Identified

(List Any Abnormalities That Were Identified During The Shift And The Corrective Actions Taken)

ISSUES 00:00 – 04:59	WO #

ISSUES 05:00 – 16:59	WO #

ISSUES 17:00 – 23:59	WO #

Revision No.	Date	Author	Revision(s) Made
1.0	10-11-11	J.Kessel	Created
1.1	03-21-2014	S. Werner	Times and Temp Revised
2.0	10-13-16	J.Dinn	Updated procedure to include [REDACTED]

2.1	01-11-17	J.Dinn	Change formats to clearly cover one 24hr period.
2.2	01-25-18	J.Dinn	Added Verification of [REDACTED]
3.0	11-08-18	J.Dinn	Changed Format for Rounds to Question and Answer
3.1	11-28-18	J.Dinn	Added Section for [REDACTED]
3.2	1-12-21	B. Clappison	Added to Section 15 – [REDACTED]
3.3	2-12-21	J.Dinn	Added [REDACTED]
3.4	9-17-21	J.Dinn	Added [REDACTED]
3.5	11-22-21	J.Dinn	Removed [REDACTED]
3.6	12-30-21	J.Dinn	Added S [REDACTED]



Lost Pines Power Park

Winchester

Title/Subject: **Actions To Take At The Conclusion Of Freezing Weather**

Revision Date: December 30, 2018

Revision: 1.3

Status: Approved

PURPOSE

The purpose of this procedure is to [REDACTED]

PROCEDURE

The following actions shall be performed [REDACTED]

Operator _____ Date _____

1.0

Actions To Be Performed After A Freezing Weather Event:

			N/A	YES	NO
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			

2.0

Actions To Be Performed At The End Of The Winter Season:

			N/A	YES	NO
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			
<input type="checkbox"/>	[REDACTED]	[REDACTED]			

Revision No.	Date	Author	Revision(s) Made
1.0	10-11-11	J.Kessel	Created
1.1	1-8-13	J.Kessel	Revised Section (1.0) item [REDACTED]
1.2	11-28-18	J.Dinn	Added [REDACTED]

1.3	12-30-21	J.Dinn	
-----	----------	--------	--

Lost Pines Power Park

Severe Weather Plan

1. Emergency: Call 8911 or (512) 482-6322 (LCRA Dispatch)
2. Notify Shift Team Lead and/or Site Management
3.

Sim Gideon/ Lost Pines 1	Winchester Power Park
256 Power Plant Road	1260 FM 448
Bastrop, Texas 78602	Winchester, Texas 78945
(512) 498-1937	(512) 498-1937

Discovery

The Operations Shift Team Lead will monitor inclement weather [REDACTED]
[REDACTED]

Employees shall report all emergency situations resulting from severe weather watches or warnings [REDACTED]
[REDACTED]
[REDACTED]

as follows:

1. Tell the Shift Lead who you are and where you are
2. Explain the type and location of weather emergency
3. Explain what the Shift Lead should do immediately
4. Tell the Shift Lead what you plan to do
5. Move to a safe location

Initial Response

1. Ensure safety of all personnel
2. Notify the Shift Lead
3. Implement the Incident Command System

Sustained Actions

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Follow-Up Actions

Plant Management shall:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Lost Pines Power Park

All Units

Title/Subject: **Hot Weather Preparation**

Revision Date: March 23, 2016

Revision: 2.0

Status: Approved

PURPOSE

[REDACTED]

PROCEDURE

Our Procedure will be as follows:

1.0

Personnel Preparedness and Protection

☐

[REDACTED]

Name _____ Signature _____ Date _____

2.0

Work Order Review

☐

1. You shall perform a review of all pending work orders and address those that [REDACTED]

[REDACTED]

Name _____ Signature _____ Date _____

3.0

Equipment Availability

☐

[REDACTED]

Name _____ Signature _____ Date _____

4.0

Preventive Maintenance Items



[REDACTED]

[REDACTED]

Continued

[Redacted]

Name _____ Signature _____ Date _____

5.0

Equipment

☐

[Redacted]

Name _____ Signature _____ Date _____

6.0

Operations

☐

[Redacted]

Name _____ Signature _____ Date _____

Revision No.	Date	Author	Revision(s) Made
1.0	4-24-13	J.Kessel	Created
2.0	3-23-16	J.Dinn	Changed River Pump Verification to Well Verification Section 3.0 Removed "Turn On Cooling Air" to U3 Flame Scanners Section 4.0 Added PMs to Sections 4.0 and 6.0 Added LP1 Emergency Diesel Generator to Section 6.0 Added Signature Lines to all Sections



Hydro Facilities

Title/Subject: **Winter Weatherization Procedure**

Revision: 1.0

Status: Active

1.0 PURPOSE

[REDACTED]

2.0 DOCUMENTATION PROTECTION

[REDACTED]

[REDACTED]

[REDACTED]

3.0 REFERENCES

1. PUCT 25.53 – Electric Service Emergency Operations Plans
2. PUCT 25.55 – Weather Emergency Preparedness
3. EOP-011-2 – Emergency Preparedness and Operations
4. ERCOT Nodal Protocol Section 3.21 – Submission of Emergency Operations Plans, Weatherization Plans, and Declarations of Summer and Winter Weather Preparedness
5. 2012 Quanta Report on Extreme Weather Preparedness Best Practices

4.0 DEFINITIONS

[REDACTED]

5.0 SCOPE

[REDACTED]

[REDACTED]

6.0 HYDRO FACILITIES PROFILES AND PLANT CONFIGURATIONS

Facility	Location	Generation Resources	Owner/Operator	Fuel Type
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

7.0 PLANT MINIMUM AMBIENT OPERATING TEMPERATURES

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

8.0 FUEL

[REDACTED]

[REDACTED]

9.0 ENVIRONMENTAL CONSTRAINTS

[REDACTED]

10.0 REVIEW AND PREPARATION

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

11.0 ALERT LEVELS

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

12.0 PROCEDURE – ALERT LEVEL NOTIFICATION

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

13.0 PROCEDURE – DURING EVENT

[REDACTED]

[REDACTED]

[REDACTED]

14.0 COMMUNICATION

[REDACTED]

[REDACTED]

15.0 TRAINING

[REDACTED]

16.0 REGULATORY FILING OBLIGATIONS

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

17.0 EVALUATION

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

18.0 ATTACHMENTS

[REDACTED]

[REDACTED]

Revision No.	Date	Author	Revision(s) Made
1.0	9/23/2021	D. Petrosky	Created

Hydro Plant Summer Weatherization Checklist

Check off each item as it is completed. Explain any item(s) left blank at the bottom of this form. Sign and date when complete and return to Hydro Power Plant Compliance Coordinator

- ☐ Complete the Summer Weatherization Work Orders for the Hydro Facilities.
- ☐ Review previous weather events.
- ☐ Review any pertinent weather process documents, e.g. Plant Black Start Procedures, Facility Emergency Operations Plan, weekly/monthly plant PMs, etc.
- ☐ Ensure plant personnel are annually trained in summer/extreme heat weather preparation. Hydro personnel will participate in weather related drills with our Qualified Scheduling Entity (QSE) and ERCOT, as scheduled.
- ☐ Verify operation of rooftop ventilation fans.
- ☐ Verify operation of ventilation in VTC, Voltage Regulator, and PLC Cabinets, if equipped
- ☐ Verify operation of Air Conditioning Systems.
- ☐ Ensure hydro facilities phone systems, base radios, vehicles equipped with radios, and any other emergency communication systems are checked for proper operation.
- ☐ Ensure each facility has an adequate stock of non-perishable food and water; cots are available for temporary lodging; and proper PPE is available.
- ☐ Ensure each facility has verified the proper operation of any temporary portable cooling equipment. Stage equipment into areas of need and place into proper operation where needed.
- ☐ Review critical facility equipment temperature design for any significant equipment changes and work with engineering to update temperature design data. Where applicable, adjust the governor system pressures as needed.
- ☐ Ensure all facility backup generators are checked weekly for proper operations and fuel levels.
- ☐ Ensure backup fuel supplies are checked weekly and refilled as necessary.
- ☐ Review and if necessary, update the plant personnel contact list. Notify HOCC of any changes made to the list.
- ☐ When conditions warrant, alert personnel of the possible need for extra coverage of the facilities.
- ☐ List any items that are scheduled to be completed after the PM due date along with their expected completion date on the following page.

Plant: Choose an item.

Sign: Click here to enter text.

Date: Click here to enter text.

Work Order Number: Click here to enter text.

List any items left unchecked below along with their expected completion date. List any plant specific preparation actions done that are not included on the check list (optional).

Details	Expected Completion Date

Review Period: 1 year
Location: Buchanan
Subject: Winter

[illegible]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- Checklist on following page -

[REDACTED]

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

[REDACTED]

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

Category	Percentage
1	100%
2	100%
3	100%
4	100%
5	100%
6	100%
7	100%
8	100%
9	100%
10	100%
11	100%
12	100%
13	100%
14	100%
15	100%
16	100%
17	100%
18	100%
19	100%
20	100%
21	100%
22	100%
23	100%
24	100%
25	100%
26	100%
27	100%
28	100%
29	100%
30	100%
31	100%
32	100%
33	100%
34	100%
35	100%
36	100%
37	100%
38	100%
39	100%
40	100%
41	100%
42	100%
43	100%
44	100%
45	100%
46	100%
47	100%
48	100%
49	100%
50	100%
51	100%
52	100%
53	100%
54	100%
55	100%
56	100%
57	100%
58	100%
59	100%
60	100%
61	100%
62	100%
63	100%
64	100%
65	100%
66	100%
67	100%
68	100%
69	100%
70	100%
71	100%
72	100%
73	100%
74	100%
75	100%
76	100%
77	100%
78	100%
79	100%
80	100%
81	100%
82	100%
83	100%
84	100%
85	100%
86	100%
87	100%
88	100%
89	100%
90	100%
91	100%
92	100%
93	100%
94	100%
95	100%
96	100%
97	100%
98	100%
99	100%
100	100%

11/11/2016

- ☐ [REDACTED]
- ☐ [REDACTED]

<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Completed By: _____ Date: _____ Time: _____



Buchanan Dam

Title/Subject: **Winter Weather Preparations Checklist**

Revision: 1.0

Status: Active

CONFIDENTIAL – PROTECTED INFORMATION

This document contains ERCOT protected information as defined by Section 1.3.1 of the ERCOT Nodal Protocols. As such, the document and its contents are restricted from public release or access

The Following Actions Are To Be Performed By Plant Personnel. YOU MUST PUT A CHECK MARK IN THE APPROPRIATE BOX.

[REDACTED]			
[REDACTED]			
[REDACTED]			
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		

[REDACTED]

[REDACTED]

[REDACTED]

<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input checked="" type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input checked="" type="checkbox"/>	[REDACTED]		
<input checked="" type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		

[REDACTED]

[REDACTED]

[REDACTED]

<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		
<input type="checkbox"/>	[REDACTED]		

[REDACTED]

1				
2				
3				
4				
5				
6				
7				
8				

Revision No.	Date	Author	Revision(s) Made
1.0	9/23/2021	D. Petrosky	Created

Winter Heightened Awareness Checks

Document Type: Procedure
Document Owner: Director
Effective Date: 11/28/2021

Review Period: 1 year
Location: Inks
Subject: Winter

CONFIDENTIAL – PROTECTED INFORMATION

This document contains ERCOT protected information as defined by Section 1.3.1 of the ERCOT Nodal Protocols. As such, the document and its contents are restricted from public release or access

1. Purpose

[REDACTED]

2. Scope

[REDACTED]

3. Cautions/Warnings

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

4. Equipment and Supplies

[REDACTED]

5. References

[REDACTED]

6. Procedure

[REDACTED]

- Checklist on following page -

ELECTRICAL

- ☐ [REDACTED]
- ☒ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

PLANT

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

GENERATING UNITS

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

GENERAL

- ☐ [REDACTED]
- ☐ [REDACTED] _____

MOISTURE SEPARATORS – Drain and Inspect

- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED] [REDACTED] _____
- ☐ [REDACTED] [REDACTED] _____

Completed By: _____ Date: _____ Time: _____



Inks Dam

Title/Subject: Winter Weather Preparations Checklist

Revision: 1.0

Status: Active

CONFIDENTIAL – PROTECTED INFORMATION

This document contains ERCOT protected information as defined by Section 1.3.1 of the ERCOT Nodal Protocols. As such, the document and its contents are restricted from public release or access

[REDACTED]

1.0

[REDACTED]

Name _____ Signature _____ Date _____

		YES	NO
1	[REDACTED]		
2	[REDACTED]		
3	[REDACTED]		
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		

2.0

[REDACTED]

Name _____ Signature _____ Date _____

QTY	DESCRIPTION	YES	NO
4	[REDACTED]		
4	[REDACTED]		
1	[REDACTED]		
2	[REDACTED]		
1	[REDACTED]		
5	[REDACTED]		

1			
3			
3			
3			
3			
3			
1			
3			
120			
35			
1			

3.0

4.0

Name _____ Signature _____ Date _____

1			
---	--	--	--

5.0

Revision No.	Date	Author	Revision(s) Made
1.0	9/23/2021	D. Petrosky	Created

Review Period: 1 year
Location: Mansfield
Subject: Winter

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- Checklist on following page -

ELECTRICAL

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] _____
- ☐ [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] : _____
- ☐ [REDACTED]
- ☐ [REDACTED] : [REDACTED] [REDACTED] [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED] : [REDACTED] [REDACTED] [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED] : _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

PLANT

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] _____
- ☐ [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] _____
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] _____
- ☐ [REDACTED] [REDACTED] [REDACTED] _____

GENERATING UNITS

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

GENERAL

- ☐ [REDACTED]
- ☐ [REDACTED]

MOISTURE SEPARATORS – Drain and Inspect

- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]



Mansfield Dam

Title/Subject: Winter Weather Preparations Checklist

Revision: 1.0

Status: Active

CONFIDENTIAL – PROTECTED INFORMATION

This document contains ERCOT protected information as defined by Section 1.3.1 of the ERCOT Nodal Protocols. As such, the document and its contents are restricted from public release or access

[REDACTED]

1.0

Plant Preparations

Name _____ Signature _____ Date _____

		YES	NO
1	[REDACTED]		
2	[REDACTED]		
3	[REDACTED]		
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		

2.0

Emergency Supplies

Name _____ Signature _____ Date _____

QTY	DESCRIPTION	YES	NO
4	[REDACTED]		
4	[REDACTED]		
1	[REDACTED]		
2	[REDACTED]		
1	[REDACTED]		
6	[REDACTED]		
5	[REDACTED]		

1			
3			
3			
3			
3			
3			
1			
3			
120			
35			
1			

3.0

Back-Up Emergency Generator

Name _____ Signature _____ Date _____

		YES	NO
1			
2			
3			
4			

4.0

Verification Of Insulation Integrity and Heat Trace

Name _____ Signature _____ Date _____

		N/A	YES	NO
1				
2				
3				

5.0

List any items that are scheduled to be completed after the PM due date along with their expected completion date

Items not Completed	Expected Completion Date

--	--

Revision No.	Date	Author	Revision(s) Made
1.0	9/23/2021	D. Petrosky	Created

Review Period: 1 year
Location: Starcke
Subject: Winter

[REDACTED]

4. Equipment and Supplies

[REDACTED]

5. References

[REDACTED]

6. Procedure

[REDACTED]

- Checklist on following page -

ELECTRICAL

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] : [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] : [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] :
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

PLANT

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]

GENERATING UNITS

- ☐ [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED]

GENERAL

- ☐ [REDACTED]
- ☐ [REDACTED]

MOISTURE SEPARATORS – Drain and Inspect

- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]
- ☐ [REDACTED]
- ☐ [REDACTED] [REDACTED] [REDACTED]

Completed By: _____ Date: _____ Time: _____



Starcke Dam

Title/Subject: Winter Weather Preparations Checklist

Revision: 1.0

Status: Active

CONFIDENTIAL – PROTECTED INFORMATION

This document contains ERCOT protected information as defined by Section 1.3.1 of the ERCOT Nodal Protocols. As such, the document and its contents are restricted from public release or access

[REDACTED]

1.0

[REDACTED]

Name _____ Signature _____ Date _____

		YES	NO
1	[REDACTED]		
2	[REDACTED]		
3	[REDACTED]		
4	[REDACTED]		
5	[REDACTED]		
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		

2.0

[REDACTED]

Name _____ Signature _____ Date _____

QTY	DESCRIPTION	YES	NO
4	[REDACTED]		
4	[REDACTED]		

1			
2			
1			
6			
5			
1			
3			
3			
3			
3			
3			
1			
3			
120			
35			
1			

3.0

Name _____ Signature _____ Date _____

		YES	NO
1			
2			
3			
4			

4.0

Name _____ Signature _____ Date _____

		N/A	YES	NO
1				
2				
3				