

**FERC Exhibit Drawing Audit for the South State Water Project (FERC No. 2997)
Updated on 4/19/16 by Tim Bachelder**

I took a bit of time this afternoon to assess the status of drawing approvals in the orders I downloaded from eLibrary last year and have confirmed that the F-1 and F-3 drawings we have in our files are the currently approved FERC drawings for these two exhibits.

FERC's dam safety reports up through 2013 also confirm that the 2004 order was the last time that F-1, F-3, G-1 and Exhibit A were updated, so I'm confident we know what the current approved Exhibit Drawings are for SSWD.

Here's my quick assessment of what the currently approved drawings for this project are and when they were approved, along with whether we have been able to download these drawings from eLibrary or will need to obtain them from your client or the FERC Public Reference Room:

Exhibit No.	Dwg No.	Supersedes	Date Submitted	Date Approved	Reason for Updating Dwg	Do we have copy?
Exhibit F Design Drawings						
F-1	2997-14	2997-1	12/2/03	2/23/04	In response to FERC order issued 10/3/03 requiring filing of revised A, F and Gs showing 3 Aux Dams around reservoir rim.	Yes
F-2	2997-13	2997-2	7/28/98	6/21/99	Updated and filed to show as-built condition of Powerhouse.	No - CEII
F-3	2997-15	NA – new drawing added here	12/2/03	2/23/04	In response to FERC order issued 10/3/03 requiring filing of revised A, F and Gs showing 3 Aux Dams around reservoir rim.	Yes – note: Exhibit No. as submitted is F-1A, but FERC order description makes it clear this is the approved drawing.
Exhibit G Boundary Maps						
G-1	2997-16	2997-10	12/2/03	2/23/04	In response to FERC order issued 10/3/03 requiring filing of revised A, F and Gs showing 3 Aux Dams around reservoir rim.	Yes – the updated map filed on 12/2/03 has approved dwg no. 2997-3 below the title block, which seems weird since FERC's order notes this drawing supersedes a later 2997-10. It also still shows the T-Line which was removed on 5/22/90 which was when Dwg -3 was superseded by - 5. Should be fine as long as you omit the T-line features that are part of a separate license now.
G-2	2997-11	2997-8	5/25/90	6/22/90	In response to FERC order issued 4/14/90 approving removal of T-Line	No – on Microfiche on eLibrary
G-3	2997-12	2997-9	5/25/90	6/22/90	In response to FERC order issued 4/14/90 approving removal of T-Line	No – on Microfiche on eLibrary

The drawings approved in the 1981 license order were filed with FERC on 3/9/87 and although I did find copies of those on eLibrary, they've all been superseded and replaced since they were approved.

We've now accounted for all the assigned drawing numbers for this FERC project which is good news. The orders in the Exhibit F and G folders on PW frame how the drawing numbers have been assigned and superseded since the original license was issued. Since the above summary of the current drawings and those they supersede is complete and without holes, I didn't think it was worth the time to prepare a complete drawing audit here as we typically do for more complex projects, but I can quickly develop one if needed.