



West Peak Energy, LLC

## **West Peak Energy Response to CLARIFICATIONS / QUESTIONS:**

To further consider your proposal, the following clarifications must be addressed as requested:

1. Confirm your mandatory compliance with all the federal requirements outlined in the RFP entitled Federal Funded Projects. For clarification, see the HUD Rider (Exhibit B).

***West Peak Energy ("WEST PEAK") has reviewed all 50 provisions in the referenced HUD Rider, and we confirm that WEST PEAK will be able to, and will comply with those provisions.***

2. Confirm your mandatory compliance with the RFP document regarding your registration with SAM.gov.

***WEST PEAK has registered under SAM.gov.***

***Our Duns Number is: 11-419-9827***

***Our SAM Entity ID is: Y3BKLEQNJ574***

***The WEST PEAK address used for both is: 6761 Steven St., Windsor, CO 80550 USA***

3. Provide relevant experience & references / familiarity with relevant permitting & regulatory processes as it pertains to this Project.

***As part of our proposal we submitted project experience and references which are summarized in ATTACHMENT 1 herein, including references. WEST PEAK is very familiar with the relevant permitting and regulatory requirements associated with Project through our previous permitting, emergency response and safety review services for VIWAPA for the Randolph Harley Power Plant. These services have included wastewater/stormwater permitting services, preparation of emergency response documents, review of safety procedures and compliance and review of previous air permitting and commissioning requirements associated with the 21 MW RICE Project completed in 2018. Also, technical assistance has been provided to VIWAPA for many years for compliance with Spill Prevention Control and Countermeasure ("SPCC") plans for the Harley Plant.***



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4. Provide documentation as to your Company's financial stability & credit worthiness.  
***See the following financial summary for West Peak Energy, LLC.***

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## Yearly Profit and Loss Summary

January 2018- December 2020

	JAN-DEC 2018	JAN-DEC 2019	JAN-DEC 2020	TOTAL
INCOME	\$3,452,970.98	\$1,439,328.22	\$1,548,410.51	\$6,440,709.71
GROSS PROFIT	\$3,452,970.98	\$1,439,328.22	\$1,548,410.51	\$6,440,709.71
EXPENSES	\$2,592,750.04	\$1,423,205.28	\$1,561,276.20	\$5,577,231.52
NET INCOME	\$860,220.94	\$16,122.94	-\$12,865.69	\$863,478.19

### Notes:

Beginning in January of 2019 West Peak Energy began using Guaranteed Payments Expense to distribute partner payments, which is reflected in a higher expense relative to income.

West Peak Energy had losses in the 2nd and 3rd quarters of 2020 which are attributed to Covid-19.

While our books are not closed for 2021 yet, we anticipate a Net Income of approximately \$60,000 for the year.



## **ATTACHMENT 1**

### **SUMMARY OF QUALIFICATIONS AND REFERENCES**

#### **Recent Project Experience**

**Virgin Islands Water and Power Authority - 21 MW Reciprocating Internal Combustion Engine (RICE) Project Construction – St. Thomas, USVI.** – WEST PEAK provided construction project management services to the Virgin Islands Water and Power Authority (“VIWAPA”) associated with the installation of three LPG-fired 7.1 MW RICE engines, Wartsila Model 20V34LPG, constructed and commissioned in 2018 and 2019 at VIWAPA’s existing Randolph Harley Generating Station on St. Thomas. Services included review of EPC contract and specifications; on-site project management services during construction, on-site QA/QC monitoring, Safety review, change order review and evaluation; weekly and monthly progress reporting; technical review of LPG fuel supply interconnections; preparation of wastewater and stormwater discharge permitting documents; and on-site commissioning oversight/monitoring.

**Arizona Public Service – Four Corners SCR Project Construction Oversight-** WEST PEAK provided Construction Oversight Management to Arizona Public Service (“APS”) in Farmington, NM for the Four Corners Power Plant SCR Project, which is a \$0.6 billion project for modifications of two 800 MW coal units. This project began in 2016 and completed in 2018 and reflects excellent performance by on-site WEST PEAK staff, which included 10 personnel in the technical disciplines of construction management, plant electrical, mechanical, electric controls and project administration. Staff responsibilities included monitor project progress and schedule, review project performance relative to scope of work, review design and submittals, coordinate construction activities between project and on-going plant operations and maintenance, monitor construction, review interfaces of project with existing plant systems, review commissioning plans and schedule, review existing plant outage schedule and coordination with project commissioning.

**Missouri River Energy Services. Feasibility Analysis for RICE Engine Development at Two Sites in Minnesota.** WEST PEAK prepared feasibility analyses for the procurement and installation of RICE generating units at two different sites in Minnesota (Marshall Site and the Wilmar Site). The Marshall site was proposed to be a five-unit gas-fired facility at a greenfield site with a total capacity of <49 MW. The Wilmar site was proposed to be a three- unit dual fuel facility at the City of Wilmar’s existing power plant with a total capacity of up to 26.6 MW. Feasibility analysis included site evaluation, conceptual layout of facilities, solicitation of cost and performance quotations from RICE engine suppliers, preparation of capital cost estimates and project development schedules, definition of permits required for each site facility, and evaluation of air emissions from each project and associated air permitting constraints.



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**TPDES Permitting Assistance and Emergency Safety Plan Development for VITOL LPG Facilities at VIWAPA's Estate Richmond Power Plant and Randolph Harley Power** - Permitting support services for TPDES permit applications, revised stormwater pollution prevention plans, revised Facility Response plans and revised oil spill prevention plans for VIWAPA's Estate Richmond and Randolph Generating Stations associated with the installation of the new LPG fuel storage facilities at each plant site. This included coordination with VITOL and VIWAPA concerning project layout, stormwater drainage process wastewater discharge and integration of the new facility information into VIWAPA operating pollution control plans for the sites. In addition, assistance was provided in develop emergency safety plans that integrated the LPG facilities into existing VIWAPA safety plans. owner's engineering team supporting the AMP's early planning and specification

**APS Four Corners Outage Management Technical Advisory Services** - WEST PEAK provided technical advisory services to APS operating staff at the Four Corners Generating Station in support of major outage planning and execution for the two existing 800 MW units at the plant site during the period 2017 and 2018. The outages included integration of new SCR emission controls for each unit as well as completion of more than \$400 million of capital projects. WEST PEAK responsibilities included technical review of outage plans, review of outage schedule and coordination, coordination of outage plans with commission plans for the new SCR project, review of generation unit start-up procedures, technical assistance in developing detail outage schedules in PRIMavera to support outage planning and monitoring.

**Southwest Generation LLC. St. Bernard 150 MW Reciprocating Internal Combustion Engine (RICE) Project Development – Harding, MT.** - Technical analysis in support of Southwest Generation (SWG) and NS2 Energy (joint venture) early planning for development of an 8- unit dual fuel 150 MW RICE power plant at a new site near Harding, MT. The technical analysis supported SWG's development of a proposal to a local utility. Technical analysis included preparation and coordination with Wartsila (RICE engine supplier) in securing engine performance data, capital costs and delivery schedule for supply of eight 18V50DF units.

**Owner's Engineering Support for Two PV/BESS Projects in Puerto Rico  
Confidential Client**

Conducted a review of EPC contract proposals for the planned construction of two 5 MW<sub>AC</sub> PV projects with BESS in Puerto Rico. Review included:

- Layout development considerations
- Review of EPC bids, contractor experience and qualifications
- Energy production estimates to feed into EPC bids

Follow-up work is on-going for the independent review of these two projects which includes review of design, BESS technology, site review, interconnection, EPC contract, construction and commissioning, operations and maintenance, permitting, environmental and regulatory compliance, power purchase agreement, and production modeling.



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## **Feasibility Study for Hurricane Damaged PV Project on St Thomas-Virgin Islands Water and Power Authority**

Prepared a feasibility study for rebuild of the 5 MW<sub>DC</sub> Estate Donoe PV project in the Virgin Islands that was heavily damaged by Hurricane Irma. Study included:

- Site visit and evaluation of new layouts
- Definition of reconstruction and new equipment requirements
- Evaluation of production of new constructed project with new equipment and addition of BESS
- EPC pricing was solicited and obtained for the new design, procurement and construction
- Evaluated project performance for increased output given improved PV modules
- Client used information to negotiate new PPA rate with developer for rebuilt project

## **Independent Engineer Review of a Portfolio of PV + BESS Projects Confidential Client**

WEST PEAK was retained to conduct a technical due diligence review for a portfolio of 36 PV and BESS projects including roof-top, carport and ground-mount tracker PV projects in the Midwest, Northeast and California with total capacity of approximately 69 MW<sub>DC</sub>. Projects ranged in size from under one MW<sub>DC</sub> to over 12 MW<sub>DC</sub>, and BESS up to 1.2MW/3 MWH. Services included review of

- Major Participant Qualifications
- Site Review
- Equipment and technology
- Engineering and design
- Interconnection
- Construction and commissioning
- Operations and Maintenance
- Permitting, environmental and regulatory compliance
- Power purchase agreement requirements
- Production modeling
- Technical inputs to the financial model

## **REFERENCES**

The following is a list of three recent project references completed by WEST PEAK similar in nature to the subject Project Scope of Work.

### **VIWAPA - PR-01-18—Project Management of New Turnkey Installation for Randolph Harley Power Plant, St. Thomas, USVI – 21 MW RICE Addition**

- **Contract Amount \$966,600**
- **Completed Amount \$966,600**



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- **Contact Odari Thomas, Project Manager 340-690-4995**

**Arizona Public Service – Construction Management Services for \$0.6 Billion SCR project installation at the Four Corners Power Plant, including 10 on-site personnel conducting oversight of the construction.**

- **Fruitland, New Mexico**
- **Contract Amount \$5.0 million (included multiple scope additions)**
- **Completed Amount \$5.0 million**
- **Contact Dewayne Keegel, Project Manager 480-404-5107**

**Missouri River Energy Services - RICE Site Selection and Feasibility Analysis for installation of 49 MW of peaking capacity at a greenfield site**

- **Marshall, Minnesota**
- **Contract Amount \$74,000**
- **Completed Amount \$74,000**
- **Contact Ray Wahle, Dir. of Power Production 605-376-6961**