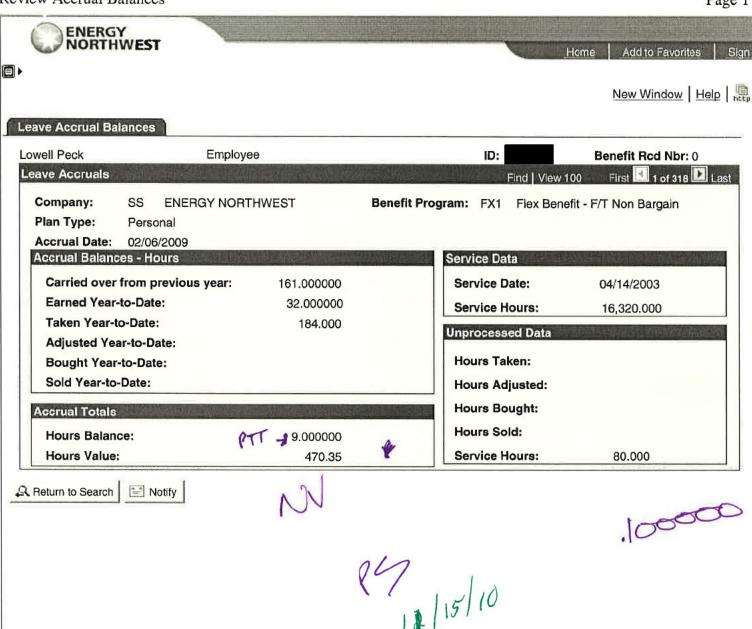
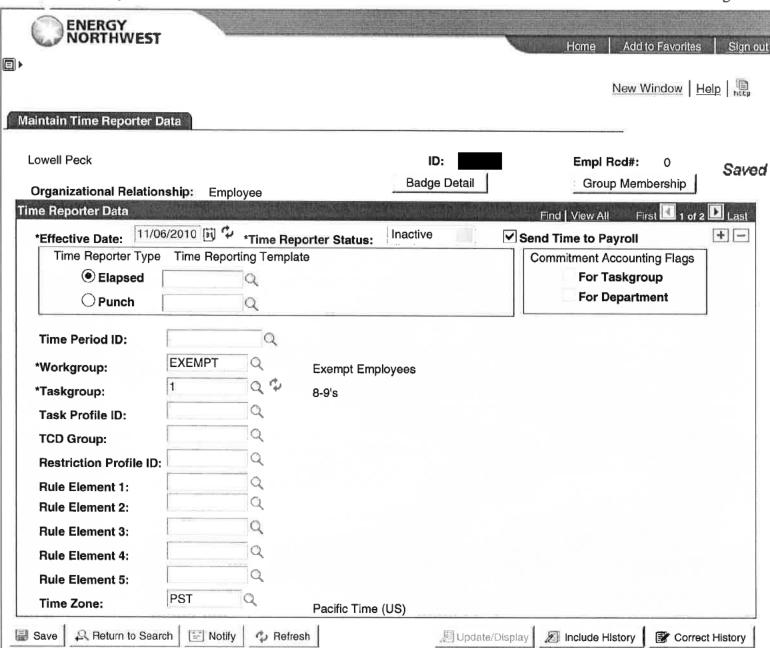
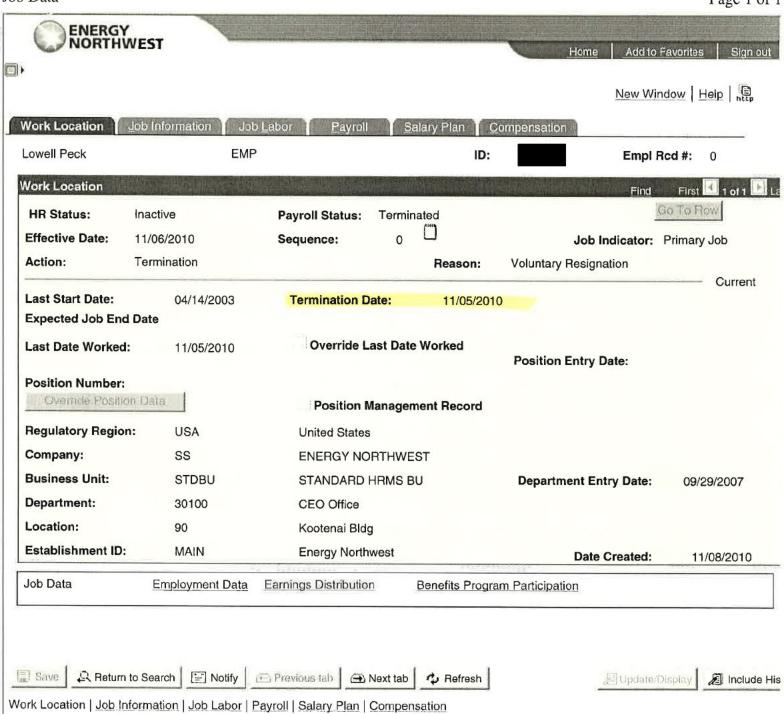
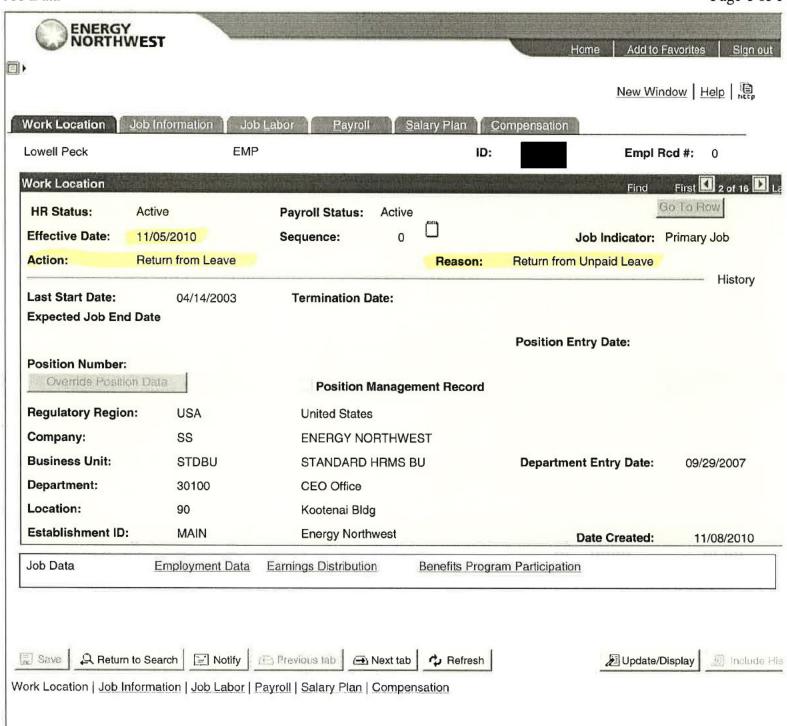
| and the same of th | | | | | | | | | | | | | | | | | | PK | u 18 |
|--|--------|----------------------|----------------|---|-------------------------|---------|---------------|-------|------|---------------|--|-----------|--------------------|----------|----------|--------------------|----------|-------------------|------|
| FOR PROMOTION DOCUMENT SOU APPLICANT PERFORMAN INTEROFFIC | ACTION | F JUS N PPRAIS | STIFICA SAL | | E | MPL | 2000 1000 | | 9 | NORT ORD C | | | | EET | | R Use: ntered b | y: | m 3 10 | |
| | | | | | | | MUST | BE (| COI | MPLETE | D | | | | | | | | |
| EMPLOYEE NO. | 3010 | COD | E | | 100 | ST NAI | ME . (BRAD | | | DLE INITIA | L | | LAST N | AME | | | J. Ma | D BY/PHO arboe | ONE |
| | | M | ANAC | SEMEN | IT/C | OMP | ENSATI | ON I | NIT | IATED (| CHA | NGF | S & AP | PROV | AI S | S | | | 一 |
| EMERGENCY PREPAREDNESS BEEN NOTIFIED | HAS | NEW | DEPT | . CODE | [| | YEE STA | | EFI | FECTIVE I | DATE | | REGI | | - | HOI | URLY NO | BARG. | - |
| ☐ Yes ⊠ N/A | | | | | | X TER | M./RETIRE | 8 | 1 | 25-111 | e! | | PRO. | JECT | | SAL | ARIED N | NON-EXEM | YT |
| FROM POSITION | TITLE | | | | | All Val | | | | ************* | | | RLY OR I | HOURLY | SAL | ARY | GRAD | E/LEVEL | |
| TO POSITION TIT | LE | | | | 15 m | | | | | | | YEA \$ | RLY OR I | HOURLY | ' SAL | ARY | GRAD | E/LEVEL | |
| INCENTIVE: | | 1 | DURA | TION (TE | MP C | OR PRO | OJECT) | LOC | ATI | ON | | | | LABOR | RE | LATION | NS/DAT | E | |
| LOA START DAT | E REA | SON | | | LOA | A RET | JRN DATE | E TE | | REASON | | | REHIRE Not E | Eligible | view | Require | | TIPEND |] No |
| Do regulatory require this position? (see 5 | SWP-TO | QS-01) | | If yes, ar met? | e the | regulat | ory require | ments | | | requirements are not met, red waiver attached? Receiving Manager will ensure that appropriate Qual Groups are assigned (see SWP-TQS-01) Yes No | | | | | | | | |
| CURRENT MANA | GER/D | _ | | RECEIVING MANAGER/DATE COMPENSATION/DATE APPROVING AUTHORIT | | | | | | DRITY/DA | 222 | | | | | | | | |
| Changes of position responsibilities comply with requirements of SWP-ORG-01 (includes new hires, transfers and promotions). | | | | | | | | | | | | | | | | | | | |
| | | | | | | CON | IPENSA | TIOI | N/S | TAFFIN | G IN | IPUT | | | | | | | |
| IN LIEU OF BENE | FITS | НО | URLY | | | ANNU | AL | | | JOB CODE | = | 1000 | ACTION/REASON TERM | | | | FT/PT | | |
| UNION CODE | | CON | NTINU | ous sv | | | | | | CATION S | | ITY I | DATE | PRO | BATION D | ATE | | | |
| PERS ELIGIBILIT | Y DAT | Ē | | BENEF | FIT PROGRAM TAX LOCATIO | | | | TION | V COI | DE | | WDI | NO | | | | | |
| PER DIEM | | | NOR | MAL HO | UR\$ | EN | IPL CLAS | s | | PEN IR | | FLS | SA | | WOI | RK GR | OUP | | |
| HIRING MGR | | | | L | OCAT | TION | | TITL | Ē | | , | | | | | | | | |
| COMMENTS | | | | | | | | | | | STA | AFFIN | G AUTHO | RITY / I | DATE | | | | |
| | | | | | | | | | | | | | | Send to | o: Co | mpens | ation, M | ID PE07 | |









ENERGY NORTHWEST

ENWTL604 Run Date 11/08/2010 Run Time 15:55:52 CUMULATIVE PAYABLE TIME BY GROUP OR EMPLOYEE From: 10/30/2010 Thru: 11/12/2010 For Employee:

Page: 1

n Time 15:55:52 For Employe

| EMPLOYEE: Lowell Peck ** NO LABOR REPORTED ** | MPNO: | WORKGROUP: EXE | MPT | | | |
|---|-------|----------------|-------------|--------------|-------------|--------------|
| ***** REPORT TOTALS ***** | | | REG 0.00 | OVTM 0.00 | ABS 0.00 | BASE 0.00 |
| APPROVALS: | DATE: | | - 3 | | | |

End of Report

Jo 0 9 RECEIVED FEB 0 4 2009 HR Use: FEB FOR PROMOTION, CHECK BELOW THE DOCUMENT SOURCE OF JUSTIFICATION: ENERGY NORTHWEST ■ APPLICANT ACTION Entered by: EMPLOYEE RECORD CHANGE SHEET PERFORMANCE APPRAISAL INTEROFFICE MEMORANDUM MUST BE COMPLETED EMPLOYEE NO. DEPT. CODE FIRST NAME MIDDLE INITIAL LAST NAME DATE/PREPARED BY/PHONE 30100 Lowell (Brad) Peck 1/6/09 J. Marboe MANAGEMENT/COMPENSATION INITIATED CHANGES & APPROVALS **EMERGENCY** NEW DEPT, CODE EMPLOYEE STATUS EFFECTIVE DATE REGULAR EXEMPT BARG. PREPAREDNESS HAS ☐ ACTIVE BEEN NOTIFIED TEMPORARY HOURLY NON-EXEMPT INACTIVE. REQUISITION NO. 1-30-09 PROJECT SALARIED NON-EXEMPT Yes N/A TERM./RETIRE FROM POSITION TITLE YEARLY OR HOURLY SALARY GRADE/LEVEL EXECUTIVE PROJECT MANAGER/ASSISTANT TO CEO TO POSITION TITLE YEARLY OR HOURLY SALARY GRADE/LEVEL LEAVE OF ABSENCE INCENTIVE: DURATION (TEMP OR PROJECT) LOCATION LABOR RELATIONS/DATE LOA START DATE REASON LOA RETURN DATE TERM REASON REHIRE CODE STIPEND Not Eligible 1/10/09 **Elected Position** TBD Sr. Mgmnt Review Required Yes No Do regulatory requirements apply to If yes, are the regulatory requirements If regulatory requirements are not met, Receiving Manager will ensure that this position? (see SWP-TQS-01) is an approved waiver attached? appropriate Qual Groups are assigned. (see SWP-TQS-01) Yes No Yes No Yes No Yes N/A **CURRENT MANAGER/DATE** APPROVING AUTHORITY/DATE RECEIVING MANAGER/DATE COMPENSATION/DATE Changes of position responsibilities comply with requirements of SWP-ORG-01 (includes new hires, transfers and promotions). COMPENSATION/STAFFING INPUT IN LIEU OF BENEFITS HOURLY ANNUAL JOB CODE ACTION/REASON FT/PT UNION CODE CONTINUOUS SVC DATE CLASSIFICATION SENIORITY DATE UNION SENIORITY DATE PROBATION DATE

| PERS ELIGIBILITY DATE | В | BENEFIT PRO | DGRAM | Ī | AX LOCATIO | ON CODE | WDNO | |
|-----------------------|-------|-------------|-----------|-------|------------|--------------|--------------|--|
| PER DIEM | NORMA | AL HOURS | EMPL CLAS | S | PEN IR | FLSA | WORK GROUP | |
| HIRING MGR | | LOCATI | ON | TITLE | | | | |
| COMMENTS | | | | | ST | AFFING AUTHO | PRITY / DATE | |
| | | | 9 | | | | | |

(PROFESSIONAL EXPERIENCE)

Send to: Compensation, MD PE07

Page 1 of 1

Bomotti, Barbara L.

From:

Way, Cindy L.

Sent:

Wednesday, August 20, 2008 12:03 PM

To:

Bomotti, Barbara L.; Liu, Mei-Ying

Cc:

Sturges, Ben E.

Subject: MSIP Correction

Payroll,

Please pay Lowell (Brad) Peck (and an additional \$3,926.36 as Incentive pay.

When I calculated his results, I pro-rated the final calculation and I should not have.

Should have received

15,705.45

Received

11,779.09

Difference owed to employee \$3,926.36

Please let me know if you need additional information.

Thanks,

Cindy Way | Compensation & Benefits Administrator | Human Resources

Energy Northwest | Ph 509.372.5693 | Fax 509.377.4319

EMPLOYEES' ASSOCIATION 11/28/07

I authorize Energy Northwest to deduct \$2.00 from my paycheck each pay period for membership in the company's Employees' Association. I understand that I will only be allowed to join/terminate once during any 12 month period for any reason other than termination of employment.

| Mail Drop:_/035 |
|-----------------|
| |
| Date: 11/6/07 |
| |

Return to Tiebe Duggan at Mail Drop 1035.

Original to Payroll_____

PERFORMANCE AWARD NOMINATION FORM RECEIVED SEP 2 7 2007

Dh 10/03/07

NOMINEE:

| Name: -Brad Peck | Title: Communications Office | er Award: | \$1500 | | | | | |
|---|--|---|--|--|--|--|--|--|
| Energy Business Department: Services | Org. Code: <u>60000</u> | Employee | • No.: | | | | | |
| Award Type: CEO | Leadership 🛚 | PEP 🗌 | | | | | | |
| Describe the Nominee's specific, ex directly related to the expectations a accountabilities or function on their team. (Add additional sheet if necessity) | and measurements on their perfo job description, or the goals and | rmance plan, cor | e values assessments. | | | | | |
| For the achievement of exemplement for the Energy Northwof our core values and accomp 50 th Anniversary Celebrations with our January 2007 celebrations of the control of | vest 50 th Anniversary Celebr Dished all the established gr exceeded all expectations for | rations. The te cals set by the or the successi | am demonstrated all committee. The ful events starting | | | | | |
| EXACT WORDING FOR CERTIFICATE | | | | | | | | |
| Brad, you demonstrated exemp member for the Energy Northwe the success of the committee executs. | est 50 th Anniversary Celebra | ations. Your me | otivation helped with | | | | | |
| | APPROVING SIGNAT | URES | | | | | | |
| Nominator: AE Mouncer | Chtz.Man | | Date: 9-19-07 | | | | | |
| Nominee's Mgr.: | \bigcap 1 | | Date: | | | | | |
| VP: | /am/ | | Date: 9/19/07 | | | | | |
| CEO: JV Parrish | (only required if award e | exceeds \$5,000) | Date: | | | | | |
| VP OfficeEMS – w | Resources (PE07) • Sa • La | oor Relations - | fety-related (PE30) - if the award is for a mployee (PE07) | | | | | |

EMPLOYEE STATUS | EFFECTIVE DATE

REGULAR

EXEMPT BARG.

Send to: Compensation, MD PE07

| BEEN NOTIFIED | 30100 |) V | ACTIVE | i. | abah | . 1 | ТЕМР | ORARY | Пно | URLY NON-EXEMPT |
|----------------------------|-------------|-----------------------|-----------------|-------------|------------------|--------------|---------------|------------------------|----------|-----------------------------------|
| ~ | REQUISIT | ION NO. | INACTIV | VE | 9/29/20 | 01 | | | | |
| ☐ YES ☐ N/A | | | TERM./ | RETIRE | | | PROJ | ECT | ∐ SAI | LARIED NON-EXEMPT |
| FROM POSITION TITLE | | | | | | YEA | RLY OR H | OURLY SA | LARY | GRADE/LEVEL |
| Communications Off | icer | | | | | 187675-03 | ,703. | | | 28 |
| TO POSITION TITLE | | | | | | YEA | RLY OR H | OURLY SA | LARY | GRADE/LEVEL |
| Executive Project Ma | anager/As | ssistant to | CEO | | | \$ 1 | 04.7 | 03 | 10 | 29 |
| STAFFING DEFINITION: | | RATION (TEI OJECT) | MP OR | LO | CATION | | | LABOR RE | LATIO | NS/DATE |
| LOA START DATE REA | SON | L | OA RETUR | N DATE T | ERM REASON | | REHIRE | | | STIPEND |
| | | | | | | | Not E | ligible gmnt Review | Doguisa | od ∏Yes ∏No |
| Do regulatory requirements | apply to | If yes, are th | ne regulatory i | requirement | | | nts are not n | net, Recei | ving Mar | nager will ensure that |
| this position? (see SWP-TC | QS-01) | met? | | | is an approved v | vaiver a | attached? | | priate Q | ual Groups are assigned. S-01) |
| Yes 🛛 N | - | | Yes 🗌 | | | es [| No | | | Yes N/A |
| CURRENT MANAGER/D | ATE | RECEIVING | G MANAGEF | R/DATE | COMPENSATI | | 1 | | SOVING | AUTHORITY/DATE |
| | | | | | alle | 1 | 9/27/ | | me | 29/18/07 |
| Changes of position re | sponsibilit | ies comply v | with require | ements of | SWP-ORG-01 (ir | r iclude: | s new hire | es, trensfer | s and p | promotions). |
| | | | COMPE | NSATIC | N/STAFFING I | NPU | | | | |
| IN LIEU OF BENEFITS | HOURLY | | ANNUAL | | JOB CODE | 1 | ACTION/RE | ASON | | FT/PT |
| | | | 104 | 703 | AAIZI | 1 | PA | RO | | |
| UNION CODE | CONTINU | JOUS SVC D | ATE UN | ION SENIC | | | ICATION S | ENIORITY | DATE | PROBATION DATE |
| | | | | | " | _, | E ENI ENI | , | | |
| ANNUAL REVIEW DATE | PERS | ELIGIBILITY | Y DATE | BENEFIT F | PROGRAM | TAX I | OCATION | CODE | WDN | 10 |
| | | | | | | | | | | 1023 |
| PER DIEM | NOF | MAL HOURS | S EMPL | CLASS | PEN IR | FSI | LA | | l w | ORK GROUP |
| | | | | | 096 | | | | | |
| HIRING MGR | | LOGA | ATION | Ттт | TF . | | | | | |
| JV Pams | <u>n</u> | Ko | Hena | i l'' | LED | | | | | |
| COMMENTS | | | | | 95 | AFFIN | GAUTHOR | RITY / DATE | 10 | |

EMERGENCY

NEW DEPT. CODE

EMPLOYEE RECORD CHANGE SHEET SIGNATURE REQUIREMENTS

| Action | STATIONE REQUIREMENTS |
|--|--|
| <u>Action</u> | Signatures |
| Temporary to Regular | Prepared by HR-Staffing; signed by recruiter (one-over-one will be on accompanying Applicant Action) |
| Termination (voluntary) | Regular employee - supervisor or manager Temporary employee - prepared by HR-Staffing; signed by recruiter |
| Promotion | Prepared by hiring manager |
| Title Change Level Change | Releasing & receiving manager sign if filling an open requisition (one-over-one is on applicant action) Otherwise, one-over-one; one of which is department manager reporting to VP Retroactive actions require VP signature |
| Department Change | Section level - releasing and receiving supervisor/manager; approval by receiving dept. manager reporting to VP Department level – manager and VP signatures |
| Temporary Upgrade | One-over-one; one of which is department manager reporting to VP Retroactive actions require VP signature |
| Return to Regular Rate | Supervisor and/or manager |
| Full time to Part time Part time to Full time | One-over-one; one of which is department manager reporting to VP Retroactive actions require VP signature |
| Step Progression (Barg. Unit) | Supervisor or Manager |
| Salary Adjustment (mid-year) | Manager and VP |
| Rotation (transfer) | Accompanied by a Reassignment Agreement. |
| | One-over-one; one of which is department manager reporting to VP Retroactive actions require VP signature |
| Base Pay Increase to Minimum | Initiated by Compensation |
| of Range | One-over-one; one of which is department manager reporting to VP Retroactive actions require VP signature |
| Lateral Transfer | One-over-one; one of which is department manager reporting to VP Salary increase requires VP signature |
| Outage Assignments | Recruiter prepares form and signs for transfer to outage position, and again for return to regular position |

File Lowell Peck

BOMOTTI, BARBARA L.

From: BAKER, JACK W.

Sent: Tuesday, January 02, 2007 9:21 AM

To: BOMOTTI, BARBARA L.

Cc: DESSERAULT, AUDREY J.; PECK, L. BRAD; DESSERAULT, AUDREY J.

Subject: FW: Lowell Peck Time Entry

Barbara...this is approved...thanks for the catch.

Jack

From: DESSERAULT, AUDREY J.

Sent: Tuesday, January 02, 2007 9:13 AM

To: BAKER, JACK W.

Subject: FW: Lowell Peck Time Entry

Jack,

Brad's time should be amended as follows:

8 hours on December 22 to 0110404703 General Ext Communications Activities

0 hours on December 29

Please forward this email to Barbara Bomotti so she can process the amendment today.

Audrey J. Desserault, Executive Assistant Energy/Business Services, Energy Northwest 509 377-8468 (w); 509 377-8124 (f)

From: DESSERAULT, AUDREY J.

Sent: Tuesday, January 02, 2007 9:03 AM

To: BOMOTTI, BARBARA L.

Subject: RE: Lowell Peck Time Entry

There shouldn't have been any time for Friday the 29th. It was a day off. Can you fix that or shall I do an amendment?

Audrey J. Desserault, Executive Assistant Energy/Business Services, Energy Northwest 509 377-8468 (w); 509 377-8124 (f)

From: BOMOTTI, BARBARA L.

Sent: Friday, December 29, 2006 10:51 AM

To: BAKER, JACK W.

Cc: DESSERAULT, AUDREY J. Subject: Lowell Peck Time Entry

I have changed the time that was reported and approved for Lowell Peck on 12/29/06. 12/29/06 is not a holiday. I changed 12/29/06 to PTB.

Please review the change.

Thank you.

HO, MONICA L.

From:

DUGGAN, MICHELLE T.

Sent:

Wednesday, August 23, 2006 10:15 AM

To:

PAYROLL

Cc:

PECK, L. BRAD

Subject: RE: EA Newsletter - August 06

Please cancel his membership.

Michelle Tiebe Duggan Sales & Marketing Admin X-4379

From: PECK, L. BRAD

Sent: Wednesday, August 23, 2006 10:13 AM

To: DUGGAN, MICHELLE T.

Subject: RE: EA Newsletter - August 06

Tiebe,

Would you please cancel my membership in the Employees' Association.

Thanks, Brad

L. B. Peck Corp. Communications Energy Northwest 509-377-8247

From: DUGGAN, MICHELLE T.

Sent: Friday, August 04, 2006 10:24 AM

To: #EA Members

Subject: EA Newsletter - August 06

Click on the link below for the August edition of the Employees' Association Newsletter. All the newsletters are now on the Employees' Association teamsite on Sharepoint.

http://insideen/sites/ea/Document%20Library/Forms/AllItems.aspx?RootFolder=%2fsites%2fea%2fDocument%20Library%2f1%2fEA%20Newsletters&View=%7b3180D491%2d62CB%2d4C8C%2d864D%2d3408563D4792%7d

Tiebe Harmala Employees' Association Secretary X-4379





HO, MONICA L.

From:

MERRILL, BEVERLY J.

Sent:

Tuesday, August 02, 2005 7:28 AM

To:

PAYROLL

Subject: FW: Cell Phone

Per Jack Baker, please increase the montly allotment for Lowell Peck to \$50.00 per month.

Thank you.

CELLMAIN

| MOD DATE ALLOTMENT | LNAME | FNAME | MI | EMPLOYEE# | CELLULAR | E/R | COMMENTS | LOGIN |
|--------------------|-------|---------------|----|-----------|----------|-----|----------|-------|
| 2005/08/02 \$50 | PECK | LOWELL (Brad) | | | | | 60000 | LPECK |

From: DESSERAULT, AUDREY J.

Sent: Tuesday, August 02, 2005 6:56 AM

To: MERRILL, BEVERLY J. Subject: FW: Cell Phone

Please set Brad Peck's cell phone allocation to \$50 per month. Jack approval is noted below.

Thanks.

-- Audrey, ext. 8468

From: BAKER, JACK W.

Sent: Monday, August 01, 2005 8:12 PM **To:** PECK, L. BRAD; DESSERAULT, AUDREY J.

Cc: DESSERAULT, AUDREY J. Subject: RE: Cell Phone

Brad....very few of our employees are tied to their phones and \$30/month is fair since they likely have a cell phone for their personal use to.

Given the fact that you are one of those employees who is tied to their phone for business reasons, and your monthly charges exceed the \$30/month, I am ok with making your allocation \$50/month.

Audrey...could you send an email to telecommunications saying I approve this...

Jack

From: PECK, L. BRAD

Sent: Monday, July 25, 2005 1:01 PM

To: BAKER, JACK W. Subject: RE: Cell Phone

Thanks Jack. I don't know what a TREO phone is... My share of our monthly home cell phone bill runs \$60 to \$70... most of which is work related.

Most of the calls I get are media related. Rich call me when he is on the road to get plant, issues updates before visiting our members.

I suppose the question was probably more about equity than money, especially given the recent turn of events. You have the big picture. I'm sure whatever you decide will be fair.

Thx, Brad

From: BAKER, JACK W.

Sent: Sat 7/23/2005 9:53 PM

To: PECK, L. BRAD

Cc: DESSERAULT, AUDREY J. **Subject:** RE: Cell Phone

Brad....Shirley and Rich were getting \$50 given the amount of travel and they had a TREO phone...

If your office related cel phone expenses are more than \$30/month, let me know and I will move yours up to\$ 50.

Jack

----Original Message-----From: PECK, L. BRAD

Sent: Wednesday, July 20, 2005 1:40 PM

To: BAKER, JACK W. Subject: Cell Phone

Jack.

In our recent budget discussion I learned that people in our group with cell phone stipends are receiving \$50/month. I'd like to join that group since I regulary use my cell phone for work...all media in the TC have the number and use it often. I currently receive \$30/month. Thanks for considering, Brad

Brad Peck
Corp. Communications Officer
Energy Northwest
509-377-8247
Pager 0998

BOMOTTI, BARBARA L.

From: BAKER, JACK W.

Sent: Monday, July 12, 2004 12:21 PM

To: ARMATROUT, GREGORY P.; BOMOTTI, BARBARA L.

Cc: BAKER, JACK W.; PRICE, MICHEAL W.; FRANCISCO, BECKY D.; QUEEN, DONALD W.; RUNG, JOANN E.; REESE, SHIRLEY A.; BERGARA, CAROLE L.; PECK, L. BRAD; EDGEMON, SANDRA

D.; DESSERAULT, AUDREY J.; POIRIER, DANNY J.; HAWKINS, LUELLA R.; ROSS, DAN L.; KOZLIK, GEORGE J.; PORTER, DANIEL W.; FRANCISCO, BECKY D.; KOBUS, DAVID R.;

CADWELL, BEVERLY A.; LOFSTROM, CLAUDIA J.

Subject: Standing Delegation - Time and Labor Approval - Energy/Business Services Group

The following standing delegation for Time and Labor approvals has been established for Energy/Business Services. The standing delegation is established for occurrences when the manager is unavailable and thus, unable to approve Time and Labor.

These delegations have been designated by each of Jack Baker's direct reports, and have been reviewed and approved by Jack Baker.

Please keep this on file for your records and reference.

L. Brad Peck

Jack Baker, Vice President, Energy/Business Services, delegates Mike Price, Manager, General Services & Facilities, as his standing delegate for when is he unavailable to approve the time. Vic Parrish will approve Mike Price's time at that occurrence. If Mike Price is unavailable, Vic Parrish will approve all time for Jack Baker's approval group. (60xxx)

Mike Price, Manager, General Services & Facilities, delegates Don Queen, Supervisor, Calibration Services, as his standing delegate for when he is unavailable to approve time. Jack Baker will approve Don Queen's time at that occurrence. If Don Queen is unavailable, Jack Baker will approve all time for Mike Price's approval group. (601xx)

Shirley Reese delegates Brad Peck, Communications Officer, as her standing delegate for when she is unavailable to approve time. Jack Baker will approve Brad Peck's time at that occurrence. If Brad Peck is unavailable, Jack Baker will approve all time for Shirley Reese's approval group. (602xx)

Sandi Edgemon delegates Jack Baker, Vice President, Energy/Business Services as her standing delegate for when she is unavailable to approve time. If Jack Baker is unavailable, Jack Baker's delegate for that period will approve all time for Sandi Edgemon's approval group. (604xx)

Dan Poirier, Manager, O&M/Professional Services, delegates Dan Ross, Project Manager, and George Kozlik, Project Manager, as his standing delegates for when he is unavailable to approve time. Jack Baker will approve Dan Ross or George Kozlik's time at that occurrence.



HO, MONICA L.

From: MERRILL, BEVERLY J.

Thursday, January 08, 2004 7:56 AM PAYROLL Sent:

To:

Subject: CELLULAR PHONE ALLOTMENTS FOR JANUARY

Here are the cellular phone alloments for January 2004

Thank you, Bev

| MOD DATE | ALLOTMENT | LNAME | FNAME | MI | EMPLOYEE # | CELLULAR |
|------------|-----------|---|--|----|------------|----------|
| | ORG CODE | / | MONTH ON THE PARTY OF THE PARTY | | | |
| 2004/01/08 | \$15 | TUBBS | EDDIE | E | | |
| | 25410 | * | | | | |
| 2004/01/08 | \$15 | PECK | LOWELL | В | | Ī |
| | 60200 | *************************************** | | | | |



1355

REQUEST FOR PAYMENT

TO: ACCOUNTS PAYABLE

| À | VOUCHER ACT VENDOR NO. | VENDOR NO. | VENDOR/PAYEE | YYEE | | | | | PAY AMOUNT | | | al a | INVOICE | V AG OW | 9 |
|-------|--|--|--------------|---------------------|------|---------|---------|-----------------|--|-----------|----------|--|-----------------|----------------|-----|
| | | | | BECK LOWELL B | ď | | | | | a) | 9,255.00 | NOMBER | | 15/19/03 | |
| | | DAVRV | | במול במונדב | i | | | дXL | | SALESTAX | ¥ | P FREIGHT | В | | φ |
| | 1 ADDRESS | MO DA YR | | | | | | | | | | | | | |
| 1 | | | | | | | | n | 1 25 | | | | | | |
| X | NEXT BOARD DATE | MO DA YR | | | | | | WIRE | CHECK COMMENTS (ESCROW N EMPLOYMENT INDUCEMENT | OMMENT: | (ESCROV | CHECK COMMENTS (ESCROW NO./REQUEST NO.,ETC. AS APPROPRIATE) PLOYMENT INDUCEMENT | O.ETC. AS APP | PROPRIATE) | |
| | | | | | | | T | | OCOCAT DAYAGENTO | AVAZENITE | | | NO SHOULD CHECK | JOK | |
| DES | DESCRIPTION: (AS NECESSARY) SPECIAL MA | NECESSARY) SPECIAL MANUAL CHECK FOR EMPLOYMENT | CK FOR EM | PLOYMENT INDUCEMENT | IENT | | | AMOUNT | Acres | MO DA | A YR | NO FO | NUMBER MO | DA | Œ |
| J - : | ∢ ∪ | | Old Trees | FINIOMA | 6 | 0 | 2 | CARR | 580 | EXP. | USE | WBS/NO | | DISCOUNT | ⊢∢× |
| zω | T CONT/P.P/EMP/ETC | MP/ETC | 115001701 | AMOON | 5 O | 3 | | L | 200 | | _ | | | | |
| - | | | | 9,255.00 | | | 55 | 232101 | | | | | | | T |
| 7 | | | | | | | | | | | | | | | T |
| ო | | | | | | | | | | | | | | | 1 |
| 4 | | | | • | 1 | | | | | | | | | | |
| 2 | | | | • | | | | | | | | | | | |
| 9 | | | | • | | | | | | | | | | | T |
| 7 | | | | • | | | | | | | | | | | T |
| œ | | | | ě | | | | | | | | | | | |
| 6 | | | | • | | | | | | | - | | | | T |
| 10 | | | | • | | | | | | | | | | | T |
| 11 | | | | • | | | | | | | | | | | T |
| 12 | | | | * | | | | | | | | | | | Ī |
| 13 | | | | | | | | | | | | | | | T |
| 4 | | | | * | | | | | | | | | | | T |
| 15 | | | | • | | | | | | | | | | | Ī |
| 16 | | | | | | | | | | | | | | | T |
| 17 | | | | | | | | | | | | | | | |
| | | | TOTAL | 9,255.00 | | TAL PL | US SALE | S TAX AND FI | (TOTAL PLUS SALES TAX AND FREIGHT MUST EQUAL PAY AMOUNT) | EQUAL PA | Y AMOUN | F | | | |
| L | | | 100 | 1.00 | | de toda | otom | West owner will | to bue bemei | y horohy | t vitito | In the second and do hereby certify that the att+N15ached invoice 1) is in compl | sioval padae | op il si il co | mp |

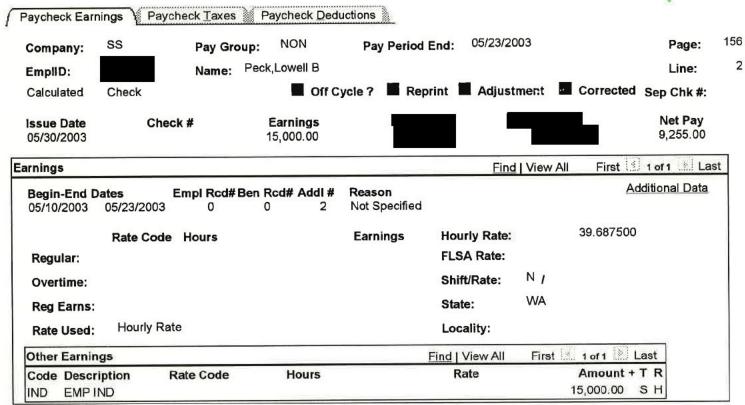
"I, the undersigned, do hereby certify under penalty of perjury, that the mater" have reviewed and do neteby certify that the attributed by an invoice of its minimum and conditions except for the noted exceptions, and 2) that have been furnished, the services renderd or the labor performed as describ with contractual terms and conditions except for the noted exceptions, and 2) that herein, and that the claim is a just, due and unpaid obligation against Energithe item and/or services performed have been received for the benefit of Energy Northwest, and that I am authorized to authenticate and certify to said claim Northwest and are in accordance with the contract scope." PREPARED BY Monica Ho ${\cal TM}$ TECHNICAL REPRESENTATIVE date (Quality Random Audit) Accounts Payable AUDITING OFFICIAL SIGNED

ENERGY NORTHWEST

STATEMENT OF EARNINGS & DEDUCTIONS

| EARNINGS | HRS | AMOUNT | DEDUCTIONS |
|---------------|--------|-----------|------------------------|
| IND | | 15,000.00 | |
| TAL EARNINGS | | 15,000.00 | TOTAL DEDUCTIONS |
| FOR PERIOD | ENDING | 05/23/03 | NET PAY 9,255.00 |
| NAME EMP # | PECK, | LOWELL B. | EMPLOYER PAID BENEFITS |

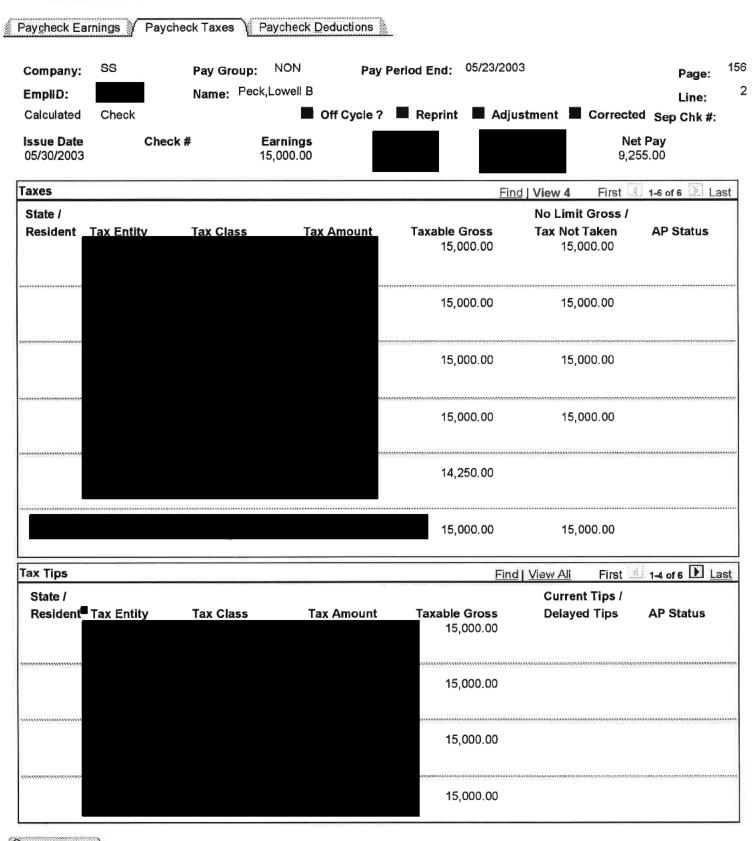
New Window gaycal



Special Accumulator(s)

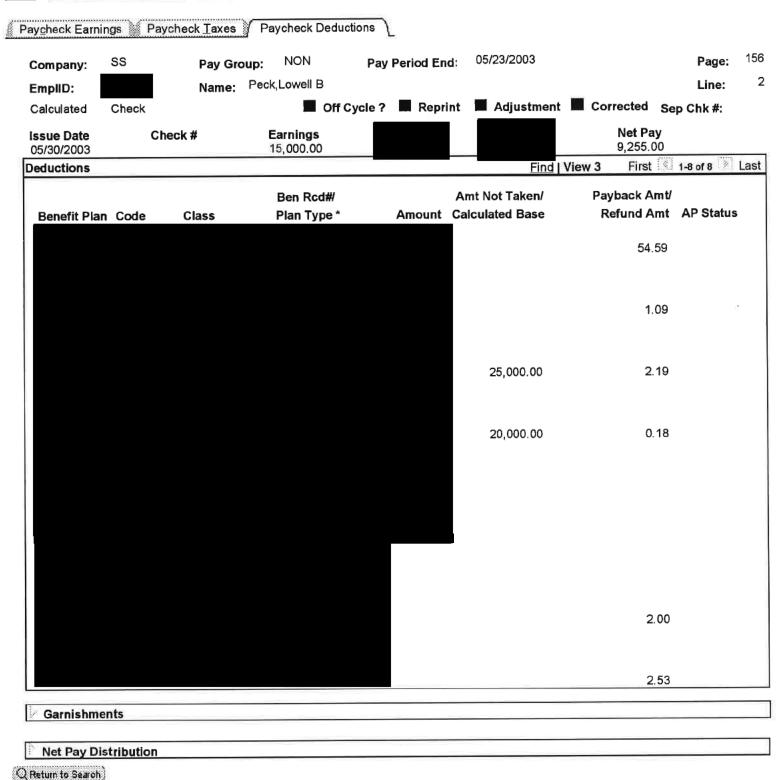
Q Return to Search

New Window



Q Return to Search)

New Window



15,000.00

SH

New Window Home > Compensate Employees > Manage Payroll Process (US) > Inquire > Paycheck Data Paycheck Taxes Paycheck Earnings Paycheck Deductions SS NON 05/23/2003 156 Company: Pay Group: Pay Period End: Page: Name: Peck,Lowell B 2 EmpliD: Line: Off Cycle ? Reprint Adjustment Corrected Sep Chk #: Calculated Check **Issue Date** Check # Earnings **Net Pay** 05/30/2003 15,000.00 9,212.46 **Earnings** Find | View All First 1 of 1 Last Additional Data Empl Rcd#Ben Rcd# Addl # **Begin-End Dates** 05/10/2003 05/23/2003 Not Specified 39.687500 Rate Code Hours **Earnings Hourly Rate:** Regular: FLSA Rate: NI Overtime: Shift/Rate: WA Reg Earns: State: Hourly Rate Rate Used: Locality: Other Earnings Find | View All First ... 1 of 1 Last Code Description Rate Code Hours Rate Amount + T R

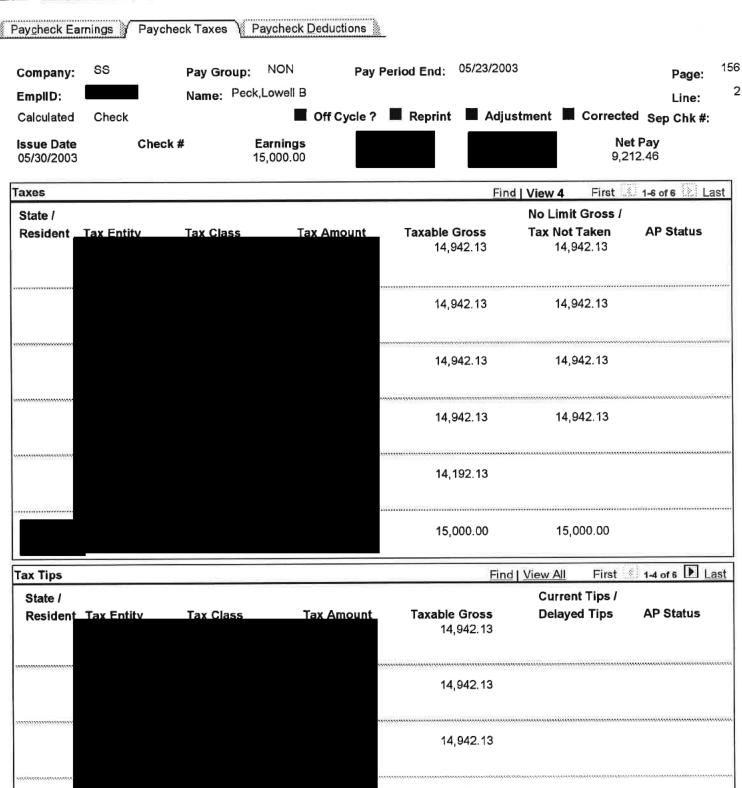
Special Accumulator(s)

EMP IND

QReturn to Search)

IND

New Window

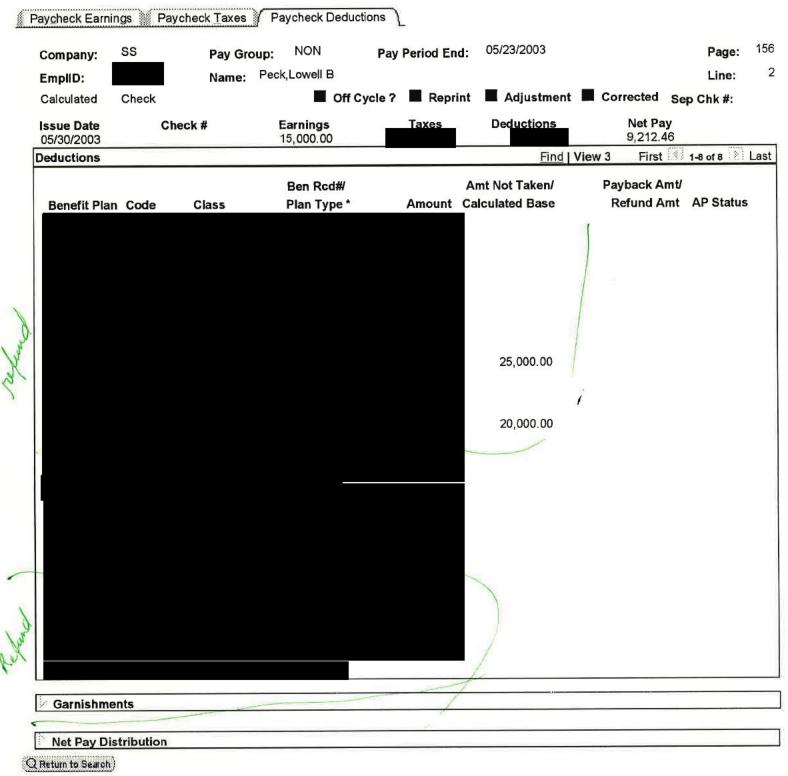


Q Return to Search

Paycheck Earnings | Paycheck Taxes | Paycheck Deductions

14,942.13

New Window



HO, MONICA L.

From: RAMOS, RAMONA T.

Sent: Thursday, May 15, 2003 6:42 AM

To: PAYROLL

Cc: FULKS, MARGARET P.; PECK, L. BRAD Subject: FW: Employment Contingencies - PECK

Please pay the referenced employment inducement as mentioned below.

Mona

----Original Message-----

From: FULKS, MARGARET P.

Sent: Wednesday, May 14, 2003 5:14 PM

To: RAMOS, RAMONA T.

Subject: FW: Employment Contingencies - PECK

Lowell Brad Peck

Employee #

Hired 04/14/03

Mr. Peck has met his pre-employment requirements, making him eligible for an employment inducement of \$15,000, as stated in his offer letter.

Please authorize and forward to Payroll for payment.

Thank you. Margaret

-----Original Message-----

From: VERMEULEN, ALANA J.

Sent: Wednesday, May 14, 2003 3:56 PM

To: FULKS, MARGARET P.

Subject: RE: Employment Contingencies - PECK

Margaret,

We signed off Lowell Peck today.

Alana

----Original Message----

From: FULKS, MARGARET P.

Sent: Wednesday, April 23, 2003 5:22 PM

To: FISHER, MARY F.

Cc: FULKS, MARGARET P.; VERMEULEN, ALANA J.; RAMOS, RAMONA T.

Subject: FW: Employment Contingencies - PECK

Importance: High

Mary, is this still pending? If you have clearance tomorrow, please send directly to Mona, as I will be out. Thanks. ..m

----Original Message----

From: FULKS, MARGARET P.

Sent: Tuesday, April 15, 2003 5:17 PM

To: FISHER, MARY F.

Cc: FULKS, MARGARET P.; VERMEULEN, ALANA J.; RAMOS, RAMONA T.

Subject: Employment Contingencies - PECK

Please let me know when Lowell B. Peck (emp# , hired 04/14/03, has met all employment contingencies. Thank you.

Margaret

HO, MONICA L.

From:

FORD, GAIL L.

Sent:

Friday, May 16, 2003 11:46 AM

To:

PECK, L. BRAD

Cc:

RAMOS, RAMONA T.; BOMOTTI, BARBARA L.; HO, MONICA L.; HOWARD, DIANA

Subject:

FW: Employment Contingencies - PECK

Mr. Peck:

I have discussed your request with my manager, Greg Armatrout. Under normal circumstances, we do not prepare manual checks. However, upon review of your employment letter and considering we didn't receive the request from Mona until after the payroll process for the period ending 05/09 had been finalized, we are making an exception. The earliest we will be able to have a manual check ready for you will be Tuesday (early afternoon). I hope this will be satisfactory. Please advise if you will be able to come to the Payroll office to pick up the check or if other arrangements will be necessary.

Thanks.

Gail L. Ford, Payroll Leader X5103

----Original Message----

From:

PECK, L. BRAD

Sent:

Friday, May 16, 2003 8:56 AM

To:

PAYROLL

Subject:

RE: Employment Contingencies - PECK

Monica.

Thanks for the response. I have some major relocation expenses that need to be paid. Is there a way to pay me the inducement prior to the next pay period? I'd rather not carry these expenses for another two weeks. Thanks,

Brad

L. Brad Peck

Communications Officer Energy Northwest 509-377-8247

----Original Message-----

From:

HO, MONICA L. On Behalf Of PAYROLL

Sent:

Friday, May 16, 2003 6:06 AM

To:

PECK, L. BRAD

Subject:

RE: Employment Contingencies - PECK

Brad.

Sorry for this late response, payroll for the pay period was already completed on Tuesday, we will put it on your next pay check.

Monica Ho Payroll X4586

> ----Original Message----From: PECK, L. BRAD

Sent: Thursday, May 15, 2003 9:01 AM

To: PAYROLL

Subject: RE: Employment Contingencies - PECK

Should I expect to see the inducement payment in this week's (Fri May 16) paycheck or will I have to wait two weeks? Anything you can do to include it in this week's pay will be appreciated.

Thank you!

L. Brad Peck

Communications Officer

Energy Northwest 509-377-8247

----Original Message----

From:

RAMOS, RAMONA T.

Sent:

Thursday, May 15, 2003 6:42 AM

To: PAYROLL

Cc: FULKS, MARGARET P.; PECK, L. BRAD

Subject:

FW: Employment Contingencies - PECK

Please pay the referenced employment inducement as mentioned below.

Mona

----Original Message----

From:

FULKS, MARGARET P.

Sent:

Wednesday, May 14, 2003 5:14 PM

To: RAMOS, RAMONA T.

Subject:

FW: Employment Contingencies - PECK

Lowell Brad Peck Employee #EHELEH Hired 04/14/03

Mr. Peck has met his pre-employment requirements, making him eligible for an employment inducement of \$15,000, as stated in his offer letter.

Please authorize and forward to Payroll for payment.

Thank you.

Margaret



EMPLOYEES' ASSOCIATION

I authorize Energy Northwest to deduct \$2.00 from my paycheck each pay period for membership in the company's Employees' Association. I understand that I will only be allowed to join/terminate once during any 12 month period for any reason other than termination of employment.

| Name: L. BRAD PECK | Mail Drop: PEØ5 |
|---------------------------------------|-----------------|
| Signature: 2. B. Reck | _ |
| Employee Number: | Date: 4/18/03 |
| Return to Lori Walli, Mail Drop PE20. | |

Received by: Koh Wally

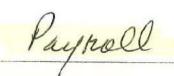
Original to Payroll_____

EMERGY RECEIVED APR 16 2003 **NEW HIRE SHEET** EMPLOYEE NO EMPLOYEE NAME PREPARED BY FIRST NAME MARY HOME TELEPHONE NO WORK EXT. owell MAIL LOCATION MARITAL STATUS STREET ADDRESS SPOUSE NAME EMERGENCY CONT NAME RELATIONSHIP EMERG. TELEPHONE NO. Spoose STATE Richland WA 99352 ORGANIZATION DATE OF HIRE 60200 STATUS HOURLY RATE PERS ELIGIBILITY DATE JOB CODE WHEN IN JOB \$ 82,550. OT CODE 4-14-03 AE 160 14-14-03 SALARY LEVEL INON-BARG. DATE OF BIRTH SALARY INCREASE DATE 28 FLSA 063004 TYPE CHANGE FIPT VIETNAM VET DISABLED VET EN HANDICAP SS SENIORITY DATE CONTINUOUS SVC DATE JOB TITLE SENIORITY DATE CLASSIFICATION SENIORITY DATE NORMAL HOURS 04/403 CLASSIFICATION GROUP WDNO PEN IN RANGE REQ# 100 HIRING MANAGER LOCATION 001198 TITLE REESE Deschotes Commonications OFFICER APPROVING AUTHORITY / DATE TEMPORARY: PAYMENT IN LIEU OF BENEFITS HSie. DISTRIBUTION: WHITE PAYROLL CANARY PERSONNEL FILE

PINK

HIRING MANAGER

COMPENSATION ONLY



P.O. Box 968 • Richland, WA • 99352-0968

March 13, 2003

L. Brad Peck
PRExec03@earthlink.net
(509) 588-5015

Dear Brad:

It is a pleasure to invite you to join us in the position of Communications Officer, reporting to Shirley Reese at the Deschutes Building. Your starting salary will be \$82,550 per year, payable biweekly.

You will also receive a \$15,000 employment inducement in lieu of any and all relocation benefits, minus applicable taxes and deductions, when all employment contingencies are met. If you should voluntarily terminate employment within one year from date of hire, you will be required to repay a prorated portion of this inducement.

This employment offer is contingent on your ability to meet and maintain the requirements for unescorted access (security clearance) to Columbia Generating Station and any other required training and/or medical certifications of the position. To help you prepare for the General Employee Training (GET), we have enclosed the GET manual. You will need to review the applicable sections as indicated on the front of the training manual.

Please complete the enclosed Personal History Statement and return to me as soon as possible. Read the document carefully; ensure that you have accounted for the last 60 months (5 years). SIGN WHERE REQUIRED and ensure that SOMEONE OF LEGAL AGE WITNESSES YOUR SIGNATURE.

When you are hired, your Social Security Number will be verified with the Social Security Administration. If you are not a US citizen, your Alien Number will be verified with the Immigration and Naturalization Service. It is important that this information is accurate, especially if you have had changes in name or immigration/citizen status. If you are unsure, please contact the Social Security Administration and Immigration and Naturalization Service prior to your hire date to ensure the accuracy of your records.

Enclosed are two forms: 1) New Hire Information and 2) I-9 List of Acceptable Documents. Please use the New Hire Information form to list your dependents/beneficiaries and return with your signed offer letter. Regarding the I-9 form, you will need to select one document from List A OR one each from Lists B and C and bring originals with you on your hire date. Your wages will be paid by direct deposit to a bank of your choice. At the time of payroll sign-up, you must provide us with a voided check for checking account deposit or a voided deposit slip for deposit to savings. You will be required to contribute to the Public Employees Retirement System, which requires that you identify a beneficiary(ies).

Energy Northwest maintains and complies with an emergency preparedness program as a condition of our license to operate Columbia Generating Station. Therefore, as an employee of Energy Northwest you will be expected to view emergency preparedness and participation in the emergency preparedness program as mandatory conditions of employment.

Please be advised that tobacco use in any form is prohibited on Energy Northwest owned or controlled property.

To confirm your acceptance of this offer, please sign the enclosed copy of this letter and return to me by March 20, 2003. If you accept this offer, please be advised that payroll sign-up is normally done on Mondays at 8:00 a.m. in the Deschutes Building (Plant Engineering Center).

We look forward to having you join the Energy Northwest team. If you have any questions, please call me at 1-800-468-6883, extension 4437.

| | She | mischub | 11/2 | | |
|-------|----------------|--------------------------|------------|---------|--|
| Sherr | i L. Sch | | 011 | | |
| | | alist (PE07) | | | |
| | - 5 - F | : | | | |
| mas | | | | | |
| cc: | LBP/ | file | | | |
| | SARcese (PE05) | | | | |
| | Payro | il (PE90) | | | |
| | SLS/I | b | | | |
| | 00179 | 08 | | | |
| | | | | | |
| | | | | | |
| | | I accept this offer w/am | ended left | fer | |
| | | I decline this offer | | | |
| | | 1 0 / | 0, | 4/14/03 | |
| | (| Lower B F. | eer | | |
| | | Signature | | Date | |
| | | | | | |
| | | | | | |
| | 1100 | Date I anticipate et | artina | | |

Respectfully,





March 31, 2003

L. Brad Peck PRExec03@yahoo.com

Dear Brad:

In view of the additional facts which have developed, I would like to amend the offer of employment dated March 13, 2003, for the position of Communications Officer, reporting to Shirley Reese.

As an added incentive, you will start accruing personal time at the rate of a 6-year employee, i.e., 8 hours per pay period (26 8-hour days per year) versus a new employee's 6.15 hours per pay period (20 days per year). This higher accrual rate increases the amount of personal time that you are required to use each year. After completing your first full payroll year, you will have the same usage requirements as that of other employees with this accrual rate. Please refer to the "Personal Time" section listed in the "Other Benefits" information that was included in your interview package.

Please note: After you are hired, your personal time accrual will remain at the 6-10 year accrual rate per pay period until you have actually been employed continuously for a period of 11 years. At 11 years of employment, you will start accruing personal time at the 11-year rate of 8.31 hours per pay period (27 days per year). Accrual rates are subject to change.

The other conditions of employment stated in the original offer letter remain as stated. To confirm your acceptance of this revised offer, please sign your name on the appropriate line on the attached copy of this letter and return to me by **April 7, 2003.**

| | | use call me at 1-800-468-68 | | st team. It you have a |
|--------|-----------------|----------------------------------|--------|------------------------|
| Sherri | L. Schvg Specia | leuie SM vartz dist (PE07) | ilor / | |
| mas | | | | |
| cc: | | se (PE05) (PE90) | | |
| | | I accept this offer | | |
| | | I decline this offer | | |
| | | Signature | Date | |

Date I anticipate starting