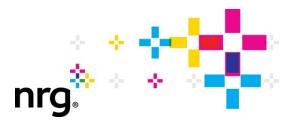
| DOCKETED | |
|-------------------------|-------------------------------------|
| Docket Number: | 15-AFC-01 |
| Project Title: | Puente Power Project |
| TN #: | 204859 |
| Document Title: | Data Adequacy Supplemental Response |
| Description: | N/A |
| Filer: | Alicia Campos |
| Organization: | NRG Energy Center Oxnard LLC |
| Submitter Role: | Applicant |
| Submission Date: | 6/2/2015 12:25:23 PM |
| Docketed Date: | 6/2/2015 |



NRG Energy Center Oxnard LLC 5790 Fleet Street, Suite 200 Carlsbad, CA 92008

Phone: 760-710-2156 Fax: 760-710-2158

June 1, 2015

Jon Hilliard
Project Manager
California Energy Commission
1516 Ninth Street
Sacramento, CA 95814-5512

Subject: Puente Power Project (15-AFC-01)

Data Adequacy Supplemental Response

Dear Mr. Hilliard:

NRG Energy Center Oxnard LLC (NECO) is pleased to submit the enclosed supplemental information in response to the California Energy Commission's (CEC) May 13, 2015 Data Adequacy Recommendation (TN #204615) for the Puente Power Project (15-AFC-01). In the Data Adequacy Recommendation, CEC requested additional information in the areas of Air Quality, Public Health and Transmission System Design. The attached Data Adequacy Supplemental Response provides the requested information.

If you have any questions regarding this submittal, please do not hesitate to contact me at (760) 710-2156 or Anne Connell at (415) 243-3892.

Best Regards,

George L. Piantka, PE

Director, Regulatory Environmental Services

Attachment

cc: Dawn Gleiter, NRG

Michael Carroll, Latham & Watkins

Anne Connell, AECOM



Application for Certification (15-AFC-01)

Puente Power Project (P3) Oxnard, CA

Data Adequacy Supplemental Response



Submitted to:

The California Energy Commission



Prepared by: **A=COM**

Puente Power Project

Application for Certification (15-AFC-01)

Data Adequacy Supplemental Response

CONTENTS

| Air Quality | AQ-1 through AQ-10 |
|----------------------------|--------------------|
| Public Health | PH-1 |
| Transmission System Design | TSD-1 and TSD-2 |

FIGURES

Revised Figure 2.7-a: Single-Line Diagram – Existing Switchyard

Revised Figure 2.7-b: Single-Line Diagram – P3 Unit

ATTACHMENTS

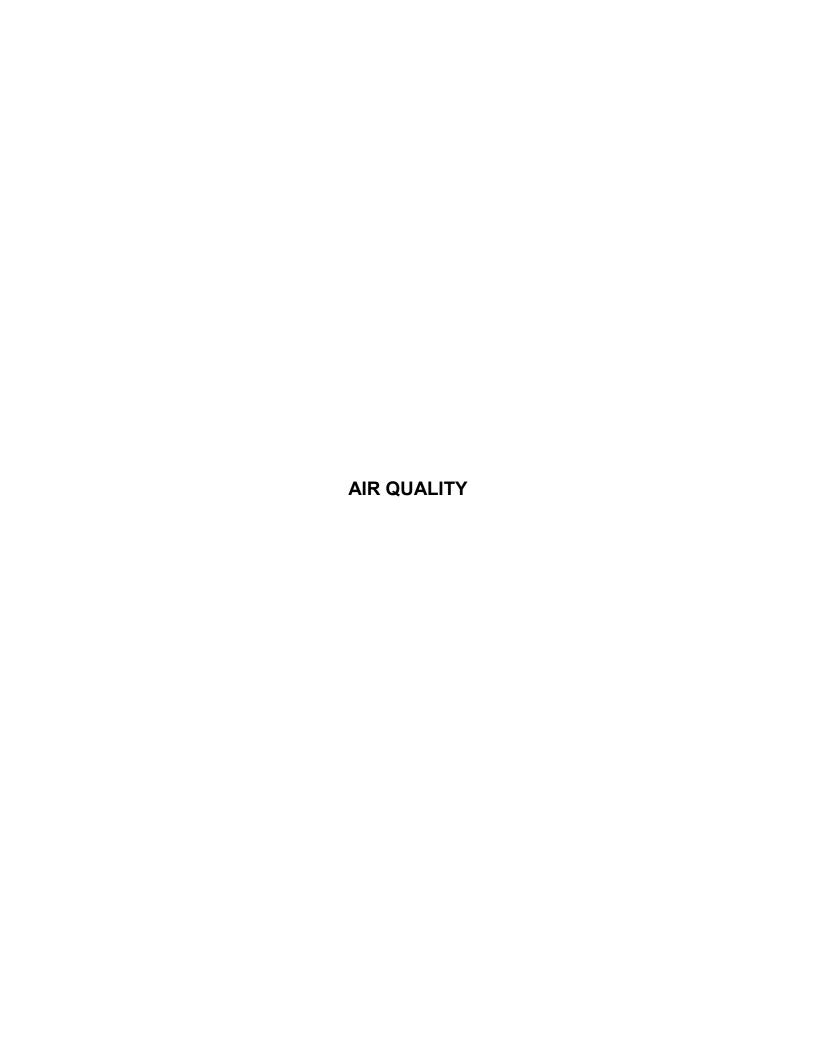
Attachment AQ-1: Applicant's Response to VCAPCD Incomplete Application Notification

Attachment AQ-2: VCAPCD Complete Application Notice

Attachment AQ-3: Corrected Air Quality Section 4.1 Tables 4.1-1 to 4.1-38

Attachment PH-1: Summary of Potential Health Risks

Attachment TSD-1: CAISO Facilities Study



Puente Power Project (15-AFC-01)

Response to Staff's Data Adequacy Recommendation

Air Quality

Siting Regulation: Appendix B(g)(8)(A)

The information necessary for the air pollution control district where the project is located to complete a Determination of Compliance.

Information Required to Make AFC Conform with Regulations

The Ventura County Air Pollution Control District issued its incompleteness letter for the P3 project April 15, 2015. Information still needed, per district rules, are: Mandalay Unit 1 and 2 fuel use data for 2010 through 2014, identification of offsets and whether they are "surplus at time of use," certification of applicant's other California permits being in compliance, an alternatives analysis, and a justification that the electrical function of the new turbine would be considered a "replacement emission unit."

Response:

Please see Applicant's May 15, 2015 response to information requested from Ventura County Air Pollution Control District (VCAPCD) (see Attachment AQ-1).

On May 28, 2015, VCAPCD issued the Complete Application Notice for the Puente Power Project Application for Authority to Construct (see Attachment AQ-2).

ATTACHMENT AQ-1

APPLICANT'S RESPONSE TO VCAPCD INCOMPLETE APPLICATION NOTIFICATION



April 15, 2015

Mr. Thomas A. DiCiolli NRG Energy Center Oxnard LLC 5790 Fleet Street, Suite 200 Carlsbad, CA 92008

INCOMPLETE APPLICATION NOTIFICATION

Authority to Construct Application No. 00013-370

Install New Gas Turbine: Puente Power Project

393 North Harbor Blvd. Oxnard, CA 93035

The Ventura County Air Pollution Control District (VCAPCD) has received your application for a new GE H-Class natural gas fired simple cycle gas turbine engine and a new emergency diesel generator engine at the existing Mandalay Generating Station at 393 North Harbor Blvd. in Oxnard. Based on our preliminary review, the application has been determined to be incomplete.

Below is a description of the information that you need to provide us in order to help complete your application. Please respond to the following issues:

- 1. Pursuant to Rule 26.6.C and Rule 26.2.B.4, please provide monthly fuel use data for 2010 through 2014 for the following existing equipment in order to calculate the quarterly profile for the actual emission reductions:
 - Each Steam Generator No. 1 and No. 2 at the Mandalay Generating Station
 - The 201 BHP emergency diesel generator engine
 - The 154 BHP emergency diesel firewater pump engine
- 2. Your project will require offsets pursuant to Rule 26.2.B. Please identify the specific offsets proposed for this project and identify if they will be "surplus at the time of use" as defined in Rule 26.11.
- 3. As required by Rule 26.2.D, please provide a certification of statewide compliance.
- 4. As required by Rule 26.2.E, please provide the analysis of alternatives for the project.
- 5. You have proposed that the installation of the new GE H-Class natural gas fired simple cycle gas turbine engine meets the definition of "replacement emissions unit" in Rule 26.1. In order to better understand your proposal, please compare and contrast the

electrical functions of the new gas turbine engine, existing Steam Generator Nos. 1 and 2, existing Turbine Peaking Unit No. 3, and the existing nearby McGrath Beach Turbine Peaking Unit owned and operated by Southern California Edison.

Please review these items carefully and mail the requested information to:

Ventura County Air Pollution Control District 669 County Square Drive, 2nd Floor Ventura, CA 93003 Attention: Kerby E. Zozula

Please be aware that we cannot complete the processing of your application until we receive the requested information. On further review of your application, we may determine that more information is needed to complete it.

If you have any questions, or wish to discuss this matter in further detail, please call me at 805/645-1421.

Sincerely.

Kerby E. Zozula, Manager Engineering Division

c: George L. Piantka NRG Energy Center Oxnard LLC 5790 Fleet Street, Suite 200 Carlsbad, CA 92008

SJVAPCD

IncompleteApplication-NRG PPP-AC 00013-370.doc



NRG Energy Center Oxnard LLC 5790 Fleet Street, Suite 200 Carlsbad, CA 92008

Phone: 760-710-2156 Fax: 760-710-2158

May 15, 2015

Kerby E. Zozula
Manager, Engineering Division
Ventura County Air Pollution Control District
669 County Square Drive, 2nd Floor
Ventura, CA 93003

Subject: Application for an Authority to Construct/Determination of Compliance for the

Proposed Puente Power Project (P3)

Dear Mr. Zozula:

NRG Energy Center Oxnard LLC is pleased to submit the following responses to the information requested in Ventura County Air Pollution Control District's (VCAPCD) April 15, 2015 letter regarding the March 19, 2015 Authority to Construct (ATC)/Determination of Compliance (DOC) application package (Application 00013-370) for the proposed Puente Power Project (P3).

<u>Request 1</u>: Pursuant to Rule 26.6C and Rule 26.2.B.4, please provide monthly fuel use data for 2010 through 2014 for the following existing equipment in order to calculate the quarterly profile for the actual emission reductions:

- East Steam Generator No. 1 and No. 2 at the Mandalay Generating Station
- The 201 BHP emergency diesel generator engine
- The 154 BHP emergency diesel firewater pump engine

Response: The monthly fuel use data from 2010 through 2014 for the existing combustion equipment at the Mandalay Generating Station are included in Attachment 1.

<u>Request 2</u>: Your project will require offsets pursuant to Rule 26.2.B. Please identify the specific offsets proposed for this project and identify if they will be "surplus at the time of use" as defined in Rule 26.11.

Response: The NOx emission reduction credits (ERCs) totaling approximately 52.7 tons/year that will be used for the P3 (on an as-needed basis) are Southern California Edison Company ERC certificate numbers 1078, 1079, 1080, 1083, 1084, 1085, 1091, 1092, 1094, 1097, 1104, 1107, and 1109. With

regard to the amount of these ERCs that will be "surplus at the time of use," under Rule 26.11.C.6 this ERC surplus determination is not required for permitting actions occurring during periods when the annual equivalency demonstrations prepared by the VCAPCD show a positive balance. We note that the April 2014 annual equivalency demonstration prepared by the VCAPCD showed a positive year-end balance of 53.27 tons per year of ROC and 33.37 tons per year of NOx. Based on this result, new major sources and major modifications are exempt from the NOx/ROC ERC surplus determination until the submission of the next annual equivalency demonstration. While the results of the 2015 annual equivalency demonstration may show that an ERC surplus determination is not necessary for the P3, we are currently in the process of collecting the necessary background information on the above ERCs to make this determination. We expect to have this analysis completed within approximately two weeks and will submit the results to the VCAPCD at that time.

Request 3: As required by Rule 26.2.D, please provide a certification of statewide compliance.

Response: Enclosed as Attachment 2 is the statewide compliance certification letter.

Request 4: As required by Rule 26.2.E, please provide the analysis of alternatives for the project.

Response: An analysis of alternatives was included as Section 5 of the Application for Certification (AFC) for the P3 filed with the California Energy Commission on April 15, 2015. An electronic copy of the AFC is included in the enclosed compact disc. Section 5 of the AFC is provided as Attachment 3.

<u>Request 5</u>: You have proposed that the installation of the new GE H-Class natural gas- fired, simple-cycle gas turbine meets the definition of "replacement emissions unit" in Rule 26.1. In order to better understand your proposal, please compare and contrast the electrical functions of the new gas turbine engine, existing Steam Generator Nos. 1 and 2, existing Turbine Peaking Unit No. 3, and the existing nearby McGrath Beach Turbine Peaking Unit owned and operated by Southern California Edison.

Response: Provided below is a summary of the electrical functions of Mandalay Units 1-3, the McGrath Peaking Unit, and the proposed new H-Class combustion turbine generator (CTG).

• Mandalay Units 1 and 2 and the New H-Class CTG: Mandalay Units 1 and 2 are natural gas-fired steam boiler generating units with a combined nominal generating capacity of approximately 430 MW (net). The proposed new unit is a natural gas-fired simple-cycle CTG with a nominal generating capacity of approximately 262 MW (net). As is the case with Units 1 and 2, the new CTG will be connected to the SCE 220-kV switchyard (located adjacent to the project site). This switchyard is connected to the SCE Santa Clara substation, which is part of the high-voltage grid system serving the Big Creek/Ventura local reliability area. The new CTG will perform the same electrical function as is currently being performed by Mandalay Units 1 and 2. This function is to provide dispatchable power to the high-voltage 220-kV system mainly to provide voltage support to the Big Creek/Ventura local reliability area and to meet long-term capacity requirements. This voltage support is necessary to help maintain the grid stability needed due

Mr. Kerby Zozula, VCAPCD May 15, 2015 Page 3

to the intermittent operating nature of renewable generating sources (i.e., wind and solar power). The identical function of the new CTG and Mandalay Units 1 and 2 is supported by the similar number of annual startups and operating hours for the new and existing units. The new CTG is expected to undergo approximately 200 startups per year and be operated a total of approximately 2,453 hours per year. Over the past five years (2010 to 2014), Mandalay Units 1 and 2 have undergone a combined average of approximately 175 startups per year and operated a total of approximately 2,370 hours per year (these are hours synchronized to the grid). The advantage of the new CTG is that it can provide this grid support more efficiently by burning less fuel on a per-MW basis, with a faster response time, and with lower maintenance costs compared to Mandalay Units 1 and 2.

Mandalay Unit 3 and the McGrath Peaking Unit: Mandalay Unit 3 is a natural gas-fired simplecycle CTG with a nominal generating capacity of approximately 130 MW (net). The existing SCE McGrath Peaking Unit is a natural gas-fired simple-cycle CTG with a nominal generating capacity of approximately 47 MW. Both Mandalay Unit 3 and the McGrath Peaking Unit are connected to the SCE 66-kV switchyard (located on the east side of North Harbor Blvd from the project site). This switchyard is connected to several SCE substations including the Santa Clara, Silver Strand, Gonzales, and San Miguel substations. Both Mandalay Unit 3 and the McGrath Peaking Unit provide the same electrical function, which is to provide local grid support due to system upsets such as the sudden loss of a generating unit or failure of a transmission line. Both units were designed with black start capability (i.e., the ability to startup without utility power) to help bring the grid back on-line due to a total system failure. It should be noted that while Mandalay Unit 3 is designed for black start capability, it would likely require the replacement of startup batteries for this unit to actually be able to achieve a black start. Due to the type of support provided to the grid, both Mandalay Unit 3 and the McGrath Peaking Unit will operate a limited number of hours per year. For example, over the past five years (2010 to 2014) Mandalay Unit 3 has undergone an average of approximately 22 startups per year and operated a total of approximately 60 hours per year (these are hours synchronized to the grid). Because Mandalay Unit 3 is an older-generation CTG compared to the McGrath Peaking Unit, the McGrath Peaking Unit would be more efficient to operate compared to Unit 3.

In addition to the above responses, please note that the screening-level health risk assessment (HRA) results in the April 15, 2015 AFC (see Section 4.9 - Public Health) are based on the recently issued HARP2 model, whereas the HRA results in the March 19, 2015 ATC/DOC permit application package were based on the earlier version of the HARP model. Therefore, we request that the VCAPCD use the HRA results in the AFC. The detailed HARP2 modeling files are included in the enclosed air quality modeling compact disc. This disc also includes the criteria pollutant modeling files, which are identical to the files submitted as part of the ATC/DOC permit application package.

It is our intention that the additional information provided will enable VCAPCD to issue a "completeness determination" with respect to Authority to Construct Application No, 00013-370. Such a letter will assist in meeting the CEC's Data Adequacy determination that is currently pending. CEC Data Adequacy is an important milestone in the processing of the AFC.

For the purposes of deeming the P3 ATC/DOC application package complete, we believe the VCAPCD can complete its completeness determination based on our application and the additional information

Mr. Kerby Zozula, VCAPCD May 15, 2015 Page 4

we have provided herein. If you have any questions or need any additional information, please do not hesitate to contact me at 760-710-2156 or Tom Andrews of Sierra Research at 916-273-5139.

Sincerely,

George L. Piantka, PE

Deorge I tranten

Director, Regulatory Environmental Services

NRG West Region

Attachments

cc: Jon Hilliard, CEC

Gerry Bemis, CEC

CEC Dockets (15-AFC-01)

Leonard Scandura, SJVAPCD

Leland Villalvazo, SJVAPCD

Tom Andrews, Sierra Research

Michael J. Carroll, Latham & Watkins

Anne Connell, AECOM

ATTACHMENT 1

MONTHLY FUEL USE SUMMARIES FOR MANDALAY GENERATING STATION (2010 To 2014)

2010 Mandalay Generating Station Fuel Use

| Equipment | January | February | March | April | May | June | July | August | September | October | November | December | Annual Total |
|-------------------------------------|---------|----------|-------|-------|-----|------|-------|--------|-----------|---------|----------|----------|--------------|
| Unit 1 (MMscf) | 4.8 | 23.7 | 0.0 | 0.4 | 0.0 | 0.7 | 83.8 | 106.5 | 19.7 | 34.6 | 14.7 | 25.4 | 314.3 |
| Unit 2 (MMscf) | 77.3 | 23.1 | 0.6 | 0.0 | 0.0 | 0.9 | 178.7 | 127.4 | 59.1 | 73.6 | 22.6 | 24.4 | 587.6 |
| Unit 3 (MMscf) | 0.7 | 1.7 | 0.0 | 1.4 | 0.5 | 2.5 | 5.7 | 7.2 | 12.4 | 7.1 | 2.9 | 0.1 | 42.4 |
| Emergency Gen. Engine (gallons) | 15.2 | 0.0 | 0.4 | 0.0 | 0.4 | 0.4 | 0.4 | 1.1 | 0.4 | 0.4 | 0.4 | 0.4 | 19.5 |
| Emergency Firepump Engine (gallons) | 0.3 | 0.3 | 0.3 | 0.0 | 0.0 | 0.3 | 0.6 | 0.6 | 0.3 | 0.3 | 0.3 | 0.6 | 3.8 |

2011 Mandalay Generating Station Fuel Use

| Equipment | January | February | March | April | May | June | July | August | September | October | November | December | Annual Total |
|-------------------------------------|---------|----------|-------|-------|-------|------|------|--------|-----------|---------|----------|----------|--------------|
| Unit 1 (MMscf) | 82.5 | 0.0 | 0.0 | 6.2 | 0.0 | 53.6 | 91.0 | 50.1 | 50.2 | 0.0 | 0.6 | 0.0 | 334.2 |
| Unit 2 (MMscf) | 100.9 | 4.8 | 0.0 | 74.7 | 110.0 | 19.0 | 0.0 | 53.1 | 67.0 | 29.0 | 35.3 | 13.9 | 507.8 |
| Unit 3 (MMscf) | 0.0 | 0.0 | 1.4 | 2.7 | 5.0 | 9.6 | 2.1 | 0.0 | 4.3 | 2.6 | 2.6 | 0.0 | 30.4 |
| Emergency Gen. Engine (gallons) | 0.4 | 0.7 | 0.4 | 0.4 | 1.1 | 0.7 | 0.0 | 0.7 | 0.4 | 0.4 | 0.4 | 0.4 | 5.9 |
| Emergency Firepump Engine (gallons) | 0.3 | 0.6 | 0.3 | 0.6 | 0.3 | 0.6 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 4.4 |

2012 Mandalay Generating Station Fuel Use

| Equipment | January | February | March | April | May | June | July | August | September | October | November | December | Annual Total |
|-------------------------------------|---------|----------|-------|-------|-------|------|-------|--------|-----------|---------|----------|----------|--------------|
| Unit 1 (MMscf) | 49.0 | 22.3 | 0.5 | 0.0 | 83.9 | 49.9 | 155.9 | 387.5 | 79.1 | 106.7 | 143.7 | 61.7 | 1140.2 |
| Unit 2 (MMscf) | 0.3 | 0.0 | 0.0 | 16.6 | 106.5 | 74.1 | 86.1 | 380.2 | 269.9 | 101.7 | 89.1 | 42.1 | 1166.5 |
| Unit 3 (MMscf) | 0.1 | 0.3 | 0.0 | 12.5 | 7.1 | 9.4 | 7.3 | 5.7 | 24.9 | 13.7 | 9.8 | 18.7 | 109.6 |
| Emergency Gen. Engine (gallons) | 0.4 | 0.0 | 0.4 | 0.4 | 0.4 | 0.7 | 0.4 | 0.4 | 0.0 | 0.4 | 0.0 | 0.4 | 3.7 |
| Emergency Firepump Engine (gallons) | 0.3 | 0.3 | 0.6 | 0.0 | 0.0 | 0.6 | 0.0 | 0.0 | 0.3 | 0.3 | 0.0 | 0.3 | 2.6 |

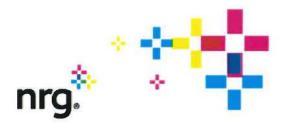
2013 Mandalay Generating Station Fuel Use

| Equipment | January | February | March | April | May | June | July | August | September | October | November | December | Annual Total |
|-------------------------------------|---------|----------|-------|-------|-------|-------|-------|--------|-----------|---------|----------|----------|--------------|
| Unit 1 (MMscf) | 143.6 | 0.6 | 0.0 | 0.0 | 127.0 | 125.4 | 122.7 | 46.8 | 71.5 | 48.8 | 191.9 | 184.8 | 1063.2 |
| Unit 2 (MMscf) | 104.4 | 14.6 | 201.6 | 141.5 | 178.1 | 151.9 | 97.6 | 67.1 | 86.1 | 37.8 | 158.5 | 189.8 | 1429.0 |
| Unit 3 (MMscf) | 8.5 | 5.5 | 4.7 | 0.1 | 4.1 | 0.2 | 2.2 | 21.4 | 19.8 | 0.0 | 0.0 | 0.9 | 67.5 |
| Emergency Gen. Engine (gallons) | 0.7 | 0.4 | 0.4 | 0.7 | 0.0 | 0.7 | 0.7 | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | 5.6 |
| Emergency Firepump Engine (gallons) | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.6 | 0.3 | 0.6 | 0.6 | 2.0 |

2014 Mandalay Generating Station Fuel Use

| Equipment | January | February | March | April | May | June | July | August | September | October | November | December | Annual Total |
|-------------------------------------|---------|----------|-------|-------|------|------|------|--------|-----------|---------|----------|----------|--------------|
| Unit 1 (MMscf) | 89.0 | 19.7 | 6.0 | 60.8 | 37.9 | 9.4 | 25.8 | 41.4 | 70.3 | 191.9 | 86.7 | 108.3 | 747.2 |
| Unit 2 (MMscf) | 143.8 | 79.6 | 3.4 | 130.7 | 41.6 | 9.1 | 47.1 | 50.3 | 40.0 | 183.0 | 42.6 | 57.6 | 828.9 |
| Unit 3 (MMscf) | 0.9 | 2.3 | 1.5 | 1.4 | 1.3 | 0.0 | 4.6 | 4.5 | 2.9 | 0.0 | 0.9 | 1.5 | 21.8 |
| Emergency Gen. Engine (gallons) | 0.0 | 2.3 | 2.3 | 3.5 | 10.5 | 1.2 | 1.2 | 2.3 | 1.2 | 1.2 | 1.2 | 1.2 | 28.1 |
| Emergency Firepump Engine (gallons) | 0.0 | 0.7 | 0.7 | 0.7 | 0.7 | 0.7 | 0.0 | 1.4 | 0.7 | 0.7 | 0.7 | 0.7 | 7.7 |

ATTACHMENT 2 STATEWIDE COMPLIANCE CERTIFICATION LETTER



NRG Energy Center Oxnard LLC

5790 Fleet Street, Suite 200 Carlsbad, CA 92008 Phone: 760-710-2156

Phone: 760-710-2156 Fax: 760-710-2158

May 13, 2015

Mr. Mike Villegas Air Pollution Control Officer Ventura County Air Pollution Control District 669 County Square Drive, 2nd Floor Ventura, CA 93003

Subject: Puente Power Project – VCAPCD Rule 26.2.D Statewide Compliance Certification,

Determination of Compliance

Dear Mr. Villegas,

In accordance with VCAPCD Rule 26.2.D, Statewide Compliance Certification, NRG Energy, Inc. is pleased to provide this compliance statement regarding the proposed Puente Power Project, which is owned by an NRG Energy, Inc. subsidiary, NRG Energy Center Oxnard LLC.

All major stationary sources in California owned or operated by NRG Energy, Inc., or by any entity controlling, controlled by, or under common control with NRG Energy, Inc., and which are subject to emission limitations, are currently in compliance or on a schedule for compliance with all applicable federal Clean Air Act emission limitations and standards. These sources include the following facilities:

- Coolwater Generating Station, Daggett, CA
- El Cajon Combustion Turbine Facility, El Cajon, CA
- o Ellwood Generating Station, Goleta, CA
- El Segundo Generating Station, El Segundo, CA
- Encina Power Station, Carlsbad, CA
- Etiwanda Generating Station, Rancho Cucamonga, CA
- o Kearny Mesa 1 Facility, San Diego, CA
- Kearny Mesa 2 and 3 Facility, San Diego, CA
- Long Beach Generating Station, Long Beach, CA
- Mandalay Generating Station, Oxnard, CA
- Marsh Landing Generating Station, Antioch, CA
- o Midway-Sunset, Fellows, CA (50% owned; not Title V permit holder)
- o Miramar Facility, San Diego, CA
- Ormond Beach Generating Station, Oxnard, CA
- o Pittsburg Generating Station, Pittsburg, CA
- San Diego District Energy Center, San Diego, CA
- San Francisco Thermal, San Francisco, CA
- Sunrise Power Company, Fellows, CA
- Walnut Creek Energy Park, Industry, CA
- Watson Cogeneration, Wilmington, CA (49% owned; not Title V permit holder)

Mr. Mike Villegas, VCAPCD May 13, 2015 Page 2

Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Please contact George Piantka at 760-710-2156 if you have any questions regarding this certification.

Best Regards,

John Chillemi President

cc: Kerby Zozula, VCAPCD

gh Calle.

Leonard Scandura, SJVAPCD Leland Villavazo, SJVAPCD

Jon Hilliard, CEC Gerry Bemis, CEC George Piantka, NRG Sean Beatty, NRG

Michael Carroll, Latham & Watkins Tom Andrews, Sierra Research

ATTACHMENT 3

SECTION 5, ALTERNATIVES – PUENTE POWER PROJECT APPLICATION FOR CERTIFICATION



Application for Certification

Puente Power Project (P3) Oxnard, CA

Volume I



Submitted to:

The California Energy Commission



Prepared by: **A=COM**

5.0 ALTERNATIVES

5.1 INTRODUCTION

The California Environmental Quality Act (CEQA) requires environmental documents to consider "a range of reasonable alternatives to the project, or to the location of the project, which would feasibly attain most of the basic objectives of the project but would avoid or substantially lessen any of the significant effects of the project, and evaluate the comparative merits of the alternatives" (14 California Code of Regulations [CCR] 15126.6[a]). Therefore, the focus of an alternatives analysis should be on alternatives that "could feasibly accomplish most of the basic objectives of the project and could avoid or substantially lessen one or more of the significant effects" (14 CCR 15126.6(c)). The CEQA Guidelines further provide that "[a]mong the factors that may be used to eliminate alternatives from detailed consideration in an EIR [Environmental Impact Report] are: (i) failure to meet most of the basic project objectives, (ii) infeasibility, or (iii) inability to avoid significant environmental impacts" (14 CCR 15126.6(c)).

A range of reasonable alternatives to the proposed Puente Power Project (P3 or project), or certain elements thereof, is identified and evaluated in this section. These alternatives include:

- The "No Project" alternative (that is, not developing a new power generation facility);
- Alternative generation technologies and configurations;
- Alternative sources of water supply;
- Alternative wastewater handling systems; and
- Alternative emission control technologies.

5.2 PROJECT OBJECTIVES

Applicant has identified several basic objectives for the development of P3:

- Fulfill Applicant's obligations under its 20-year Resource Adequacy Purchase Agreement (RAPA) with Southern California Edison (SCE) requiring development of 262 megawatts (MW) nominal net output of newer, more flexible and efficient natural gas generation at the site of the existing Mandalay Generating Station (MGS);
- Provide an efficient, reliable, and predictable power supply by using a simple-cycle, natural-gas—fired combustion turbine to replace the existing once-through cooling (OTC) generation;
- Support the local capacity requirements of the California Independent System Operator Big Creek/Ventura Local Capacity Reliability area;
- Develop a 262-MW nominal net power generation plant that provides efficient operational flexibility with rapid-start and fast-ramping capability to allow for efficient integration of renewable energy sources in the California electrical grid;
- Be designed, permitted, built, and commissioned by June 1, 2020;
- Minimize environmental impacts and development costs by developing on an existing brownfield site and reusing existing transmission, water, wastewater, and natural gas infrastructure;
- Site the project on property that has an industrial land use designation with consistent zoning; and
- Safely produce electricity without creating significant environmental impacts.

Project objectives play an important role in determining what constitutes a range of reasonable alternatives to the proposed project. "Under the case law applying CEQA's definition of feasibility, '[al]though a lead agency may not give a project's purpose an artificially narrow definition, a lead agency may structure its EIR alternative analysis around a reasonable definition of underlying purpose and need not study alternatives that cannot achieve that basic goal." Surfrider Found. v. State Water Res. Control Bd. (2012) 211 Cal. App. 4th 557, 583 (citation omitted). Furthermore, what constitutes a reasonable range of alternatives must be determined in light of the specific context and circumstances under which a project is proposed. "CEQA establishes no categorical legal imperative as to the scope of alternatives to be analyzed in an EIR. Each case must be evaluated on its facts, which in turn must be reviewed in light of the statutory purpose." ... There is no ironclad rule governing the nature or scope of the alternatives to be discussed other than the rule of reason." Watsonville Pilots Assn. v. City of Watsonville (2010) 183 Cal. App. 4th 1059, 1086 [citations omitted].

Although all of the project objectives should be taken into consideration when evaluating alternatives to the proposed project, the first project objective identified above is particularly important. It reflects the context in which the State of California plans for and procures its electricity supply. The RAPA is the end result of the California Public Utility Commission's (CPUC) Long-Term Procurement Plan; CPUC decisions authorizing the procurement of electricity by the state's investor-owned utilities; and the Request for Offers (RFO) process conducted pursuant to those authorizations. Through the RFO process, the utility evaluates a range of alternatives and awards RAPAs that are technology-specific and location-specific to those projects best suited to meet its needs. The RAPAs are then reviewed and approved by the CPUC. It is then incumbent upon the developer to deliver the project consistent with the terms of the RAPA. Therefore, this objective is not merely a goal or aspiration of the project developer, but a legal imperative. This must be kept in mind when determining what constitutes a range of reasonable alternatives, as well as which alternatives might be considered feasible. Alternatives that fail to satisfy the first project objective are neither reasonable nor feasible, and extensive analysis of such alternatives is unwarranted.

5.3 NO PROJECT ALTERNATIVE

5.3.1 Description

The No Project Alternative "provides the decision makers and the public with specific information about the environment if the project is not approved. It is a factually based forecast of the environmental impacts of preserving the status quo." *Planning & Conservation League v. Department of Water Resources* (2000) 83 Cal. App. 4th 892, 917, 918. In this case, P3 is intended to replace the generation currently provided by MGS Units 1 and 2. Because there are currently no other gas-fired projects proposed for development in the area, in the absence of P3, MGS Units 1 and 2 may continue to be needed to meet local reliability needs. However, the State Water Resources Control Board's (SWRCB) Statewide Water Quality Control Policy on the Use of Coastal and Estuarine Waters for Power Plant Cooling, also referred to as the OTC Policy, requires that MGS Units 1 and 2 either cease use of ocean water for cooling or reduce the impacts of OTC to a level commensurate with closed-cycle cooling by December 31, 2020. Therefore, the No Project Alternative would be MGS Units 1 and 2 continuing to operate, but with an alternative cooling system that meets the requirements of the OTC Policy.

Prior to the decision to replace MGS Units 1 and 2 with P3, a number of alternative cooling systems for MGS Units 1 and 2 were evaluated (GenOn, 2011). The Mandalay Generating Station 2011 Implementation Plan for the OTC Policy evaluated closed-cycle wet-cooling options using salt (ocean) water and fresh water, including recycled water. Due to logistical, technical, and permitting/environmental constraints, all closed-cycle wet-cooling options were determined to be infeasible. The 2011 Implementation Plan did not evaluate retrofitting MGS Units 1 and 2 with dry cooling. Ultimately, the 2011 Implementation Plan outlined compliance with the OTC Policy through implementation of

technological and/or operational measures to reduce impingement and entrainment to required levels. This approach requires a 3-year impingement and entrainment monitoring program to establish baseline conditions against which to evaluate the effectiveness of the proposed technological and/or operational measures. On May 14, 2012, the compliance strategy laid out in the 2011 Implementation Plan was changed to the current strategy of replacing MGS Units 1 and 2 with new dry-cooled generation (GenOn, 2012).

In the event that P3 did not move forward (i.e., the No Project Alternative), it would be necessary to revisit alternative OTC Policy-compliant cooling systems for MGS Units 1 and 2. The circumstances affecting the feasibility of closed-cycle wet cooling have not changed materially since development of the 2011 Implementation Plan, and those technologies continue to be infeasible. One option would be to revert to the Track 2 compliance strategy laid out in the 2011 Implementation Plan, namely implementation of technological and/or operational measures that may include variable-speed drive pumps to more efficiently manage intake flow and intake screens to reduce entrainment. However, because of the need to conduct a 3-year baseline monitoring program, after which such a strategy change would be implemented, it may not be possible to implement Track 2 prior to the compliance deadline of December 31, 2020. Therefore, notwithstanding certain engineering challenges, retrofitting MGS Units 1 and 2 with dry cooling appears to be the most viable option for bringing those units into compliance with the OTC Policy in the event that P3 does not move forward. This is, therefore, the No Project Alternative.

For the dry-cooling scenario, two ACCs, one for each unit, would be provided. Each ACC would be approximately 130 feet by 290 feet by 100 feet tall. The site would have sufficient space to accommodate this infrastructure. Process water requirements would continue to be met from the existing potable water supply. The amount of potable water would be approximately the same amount of potable water that the MGS currently uses.

5.3.2 Ability of No Project Alternative to Meet Project Objectives

The No Project Alternative would meet certain project objectives. However, it would also fail to meet certain important project objectives. The No Project Alternative would not allow Applicant to fulfill its obligations under the 20-year RAPA with SCE requiring development of newer, more flexible and efficient natural gas generation. Although retrofitting MGS Units 1 and 2 with an alternative cooling system would help support the local capacity requirements, the older generating technology would not provide the same efficient operational flexibility, with rapid-start and fast ramping capability, to allow for efficient integration of renewable energy sources in the California electrical grid.

5.3.3 Potential Environmental Effects of No Project Alternative

Some of the construction-related impacts associated with P3 would be eliminated with the No Project Alternative; however, there would be construction impacts associated with constructing the alternative cooling system. Because MGS Units 1 and 2 are older and less-efficient technology, the No Project Alternative would result in increased fuel and water consumption and air pollution compared to the proposed P3 project.

5.4 ALTERNATIVE SITES

The proposed P3 project site is in the existing MGS site and would be constructed north of the existing power-generating facilities. The proposed site is currently undeveloped, but was previously graded. Construction of the new facility on the proposed site would capitalize on the close proximity to the existing SCE Substation, adjacent to MGS. Additionally, locating P3 within the boundaries of the existing MGS site would allow the reuse of infrastructure such as the ammonia tank, access roads, and

electrical, water, wastewater, and natural gas systems. This would eliminate the need for offsite linear facilities and minimize environmental impacts.

According to Public Resources Code (PRC) 25540.6(b), evaluation of alternative sites is not required when a natural-gas—fired thermal power plant is proposed for development at an existing industrial site such as MGS. P3 is just that type of project that was envisioned by this code section; therefore, it is reasonable not to analyze alternative sites for the project. P3 would be adjacent to the existing SCE switchyard, and because of adjacent existing infrastructure, would minimize the need for offsite linear features. Therefore, evaluation of alternative sites outside the boundaries of the MGS is not required.

In addition, as stated above, CEQA requires environmental documents to consider a range of reasonable alternatives that would feasibly attain most of the basic objectives of the project, but would avoid or substantially lessen any of the significant effects; and states that failure to do either may be grounds for elimination of an alternative. "Although CEQA requires that an EIR identify alternatives to a project, it does not expressly require a discussion of alternative project locations." Mira Mar Mobile Community v. City of Oceanside, 119 Cal. App. 4th 477, 491 (2004) (citing PRC §§ 21001 (g), 21002.1(a), 21061). "[T]here is no rule requiring an EIR to explore offsite project alternatives in every case." *California Native Plant Society v. City of Santa Cruz* (2009) 177 Cal. App. 4th 957, 991. An agency may determine that no feasible locations exist either because basic project objectives cannot be achieved at another site, or because there are no sites meeting the criteria for feasible alternative sites. See City of Long Beach v. Los Angeles Unified Sch. Dist., 176 Cal. App. 4th 889, 921 (2009).

It would not be feasible to meet most of the project objectives if P3 was constructed at an alternate site. First and foremost, the RAPA awarded by SCE is location-specific and calls for new generation to be developed at the MGS site. In its RFO process, SCE evaluated numerous proposals at a variety of different locations, and selected the Applicant's proposal at the MGS location as the proposal that best meets its needs. Applicant does not have the ability under the RAPA to select an alternative location for the development of P3. Even if Applicant had the ability to select an alternative location, doing so would not meet other project objectives, including reusing existing infrastructure to minimize development costs and environmental impacts.

Furthermore, Applicant does not have ownership or control over alternative sites on which P3 could be located, and it is unlikely that Applicant could identify, evaluate, and acquire an alternative site, including necessary rights-of-way for gas, water, and transmission infrastructure, and meet its commissioning date of June 1, 2020. "A feasible alternative is one which can be 'accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social, and technological factors.' . . . Surely whether a property is owned or can reasonably be acquired by the project proponent has a strong bearing on the likelihood of a project's ultimate cost and the chances for an expeditious and 'successful accomplishment.' [T]he law does not require in depth review of alternatives which cannot be realistically considered and successfully accomplished . . ." Citizens of Goleta Valley v. Board of Supervisors (1990) 52 Cal. 3d 553, 574–75 [internal citations omitted].

Finally, construction and operation of a power plant at an alternate location would likely result in new, significant environmental impacts associated with the additional construction and operation of infrastructure that would be required because existing plant infrastructure would not be used. This would potentially result in greater impacts related to Air Quality, Biological Resources, Cultural Resources, Hazards and Hazardous Materials, Noise, Soils, Transportation and Circulation, Visual Resources, and Water Resources.

For the reasons set forth above, further evaluation of alternative sites outside the boundaries of the MGS is not required.

5.5 ALTERNATIVE GENERATING CONFIGURATIONS AND TECHNOLOGIES

5.5.1 Proposed Configuration

The proposed configuration includes one General Electric (GE) 7HA.01 natural-gas—fired combustion turbine generator (CTG) operated in simple-cycle mode. The proposed layout has been optimized for plant-operating efficiencies, such as effective use of existing infrastructure and reuse of various facilities, including the ammonia tank and retention basins. The identified location for P3 is the most efficient location within the MGS boundaries that could support a facility of this configuration.

5.5.2 GE LMS-100s

Applicant initially considered use of a GE LMS-100s system. In its response to SCE's RFO for the Moorpark Sub-Area of the Big Creek/Ventura Local Reliability Area, Applicant submitted bids for three options: GE 7HA.01, GE LMS-100s, and conventional combined cycle. Based on the competitive bidding process, SCE selected the GE 7HA.01, and therefore the RAPA requires deployment of this technology. Deployment of alternative generating technology would fail to meet the project objective of meeting the obligations of the RAPA. Therefore, use of a GE LMS-100s system was eliminated from further consideration.

5.5.3 Conventional Combined-Cycle

Applicant initially considered use of a conventional combined-cycle system. As stated above, Applicant proposed a conventional combined-cycle plant as one of three options in response to SCE's RFO. Based on the competitive bidding process, SCE selected the GE 7HA.01, and therefore the RAPA requires deployment of this technology. Deployment of alternative generating technology would fail to meet the project objective of meeting the obligations of the RAPA. Therefore, use of a conventional combined-cycle plant was eliminated from further consideration.

5.6 WATER SUPPLY

P3 would be a dry-cooled facility and would use very little water (less than 20 acre-feet per year [AFY]). P3 will not include a steam cycle, and it will not use water for steam condensation purposes or as part of any process that uses water to reject power plant process heat or waste heat to the atmosphere. P3 will only use water for evaporative cooler makeup, service water, and water for combustion turbine washes. The proposed source of the process water for P3 is potable water provided by the City of Oxnard, the local water supply purveyor.

California Energy Commission (CEC) Staff and the Commission have found that a project deploying essentially the same technology as P3 was not using water for cooling purposes within the meaning of the CEC's policy on the use of fresh water for power plant cooling, as set forth in the CEC's 2003 Integrated Energy Policy Report, and the similar policy in State Water Quality Control Board (SWQCB) Resolution 75-58. (See Commission Decision, Marsh Landing Generating Station [MLGS], Docket 08-AFC-3, pp. 83-84, citing Staff Assessment, Exhibit 300, pp. 4.9-23 through 4.9-25 [CEC, 2010].) These policies specify that the use of fresh water for cooling purposes by power plants will be approved only when alternative water supply sources and alternative cooling technologies are shown to be environmentally undesirable or economically unsound. In the case of MLGS, Staff concluded, and the Commission concurred, that the proposed use of 50 AFY of fresh water supplied by the City of Antioch was consistent with these policies (CEC, 2010). In its Decision, the Commission found:

"The MLGS will use water in CTG inlet air evaporative coolers and for service water and other industrial purposes. The inlet air evaporative coolers use a relatively small amount of water to reduce the temperature of the ambient air as it enters the combustion turbines to improve power

output and efficiency. In this process, water is introduced into the ambient air as it is drawn through the turbine. The MLGS will not use water for wet cooling or as part of a steam cycle or for steam condensation purposes. The MLGS also will not use any water for the purpose of rejecting waste heat produced by power plant processes to the atmosphere. Staff concluded that the MLGS will not use water for cooling purposes because it utilizes a project design that minimizes the use of water... We find that the Marsh Landing Project's use of either brackish groundwater or fresh water supplied by the City of Antioch for process uses will comply with Energy Commission water policy and SWOCB Resolution 75-58." (citations omitted)

The technology to be deployed at P3, and the purposes for which water will be used, are essentially the same as in the case of the MLGS. The only material difference is that P3 will use considerably less water than even MLGS.

5.6.1 Recycled Water

As discussed above, the availability of recycled water (i.e., tertiary treated wastewater) at the MGS site was carefully evaluated in the 2011 Implementation Plan developed in connection with the OTC Policy. At that time, it was concluded that recycled water was not available at the MGS site. The circumstances surrounding the availability of recycled water have not changed materially since that time. The use of recycled municipal wastewater for process water needs at the P3 is still considered to be infeasible for the reasons provided below.

- 1. The City of Oxnard began construction of its Advanced Water Purification Facility (AWPF) in 2009. The plant currently is undergoing its final commissioning process. It is anticipated that the plant will begin operations in spring 2015. The Recycled Water Backbone System has been completed. This main pipeline will convey recycled water from the AWPF, north along Perkins, C Street, and Ventura Road to the River Ridge Golf Course, near the Santa Clara River. The first phase of the recycled water production capacity is 6.25 million gallons per day (MGD), or 7,000 AFY. Approximately, 1,500 AFY to 1,800 AFY of this will be delivered to the River Ridge Golf Club for irrigation. The remaining 5,200 to 5,500 AFY of recycled water will be delivered to an aquifer storage and recovery well that the City plans to construct in 2015, and to agricultural customers (Rydberg, 2014). The closest connection point from the P3 site to the City of Oxnard's Recycled Water Backbone System is more than 4 miles away (near Fifth Street and Ventura Road), and construction of a pipeline through already congested utility corridors to interconnect would be economically infeasible, considering the small amount of water used by P3.
- 2. The City of Ventura owns and operates the Ventura Water Reclamation Facility (VWRF), north of the Santa Clara River. Currently, the VWRF generates approximately 9 MGD of tertiary treated wastewater. This water is used for irrigation of golf courses, parks, and landscaping in the City of Ventura, and is discharged to the Santa Clara River Estuary (just north of the river where the river discharges to the ocean) under an order from the Los Angeles Regional Water Quality Control Board. Recently, in compliance with the renewal of the discharge permit, the City of Ventura has been conducting special studies for the Santa Clara River Estuary to assess continued discharge of the recycled water to the estuary or identify other potential customers, for uses such as urban and agricultural irrigation throughout the City of Ventura, and groundwater recharge and other uses outside the City of Ventura (Carollo and Stillwater Sciences, 2011; Carollo, 2014).

The VWRF is outside the boundaries of, and does not serve, the City of Oxnard. There is no connectivity between the City of Oxnard's water system and the VWRF distribution system. If the proposed project were to obtain recycled water from the VWRF, it would require installation of an approximately 2.5-mile-long pipeline along North Harbor Boulevard and across a large river (i.e., the Santa Clara River). Such an installation, assuming this water supply would be

available, would be considered economically infeasible given the small quantity of water needed by P3. An interconnection to an outside water purveyor may not even be administratively feasible.

- 3. The next closest facilities are 10 miles or more away from the site, and extensive infrastructure would be required to deliver recycled water, if even available, to the site. These facilities include:
 - The Ojai Valley Wastewater Treatment Plant is approximately 10 miles north of P3; it currently does not produce recycled water (Casitas Municipal Water District, 2011).
 - Camrosa Water Reclamation Facility is in the City of Camarillo, approximately 15 miles southeast of P3; it currently produces approximately 1.5 MGD of reclaimed water (Camrosa Water District, 2015)
 - Santa Paula Water Recycling Facility is approximately 12 miles northeast of P3; it currently produces approximately 3.4 MGD of recycled water (Santa Paula Water District, 2015).
 - The City of Fillmore Water Recycling Plan produces approximately 1.8 MGD of recycled water and is more than 20 miles away from P3 (American Water, 2015).
 - The Moorpark Wastewater Treatment Plan produces approximately 5 MGD of recycled water and is more than 20 miles away from P3 (PSOMAS, 2014).

There is no connectivity between the City of Oxnard's water system and any of these other water purveyors. Tertiary-treated recycled water is not feasibly available from these facilities due to jurisdictional, supply, and interconnection constraints. Accordingly, based on currently available information, recycled water supplies are not available.

P3 will deploy dry-cooling technology and use only a small quantity of potable water. Consistent with the MLGS Decision, the proposed use does not constitute use of fresh water for power plant cooling as governed by applicable CEC and SWQCB policies. There is an existing water supply line on the MGS property, and no new offsite infrastructure will be required to deliver water to the project. Use of recycled water would require construction of costly new pipelines, with resulting environmental impacts and disruptions due to construction in congested routes. Under these circumstances, even if P3's proposed water use fell within the scope of applicable policies, use of recycled water as an alternative water supply would be environmentally undesirable and economically unsound.

Furthermore, as discussed in Section 4.15, Water Resources, the quantity of potable water used for the proposed replacement project will be substantially less than what is currently used, which reduces the impact on the local water supply, and is a substantial benefit to the region.

5.6.2 Irrigation Return Flow

Agriculture is a major industry in Ventura County and the City of Oxnard. In the vicinity of the project site, strawberries and row crops are the predominant crop types (Larry Walker Associates, 2013).

Discharges from irrigated agricultural lands in Ventura County, including irrigation return flows, flows from tile drains, and stormwater runoff, must comply with the Los Angeles Regional Water Quality Control Board's Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands within the Los Angeles Region ("Conditional Waiver," Order No. R4-2010-0186).

These discharges can affect water quality by transporting nutrients, pesticides, sediment, salts, and other pollutants from cultivated fields into surface waters, potentially impairing designated beneficial uses of

receiving water bodies. The Ventura County Agricultural Irrigated Lands Group (VCAILG) is a group of landowners and growers that have joined together to comply with the Conditional Waiver as a "Discharger Group."

The Oxnard Central Drain collects agricultural discharges from approximately 447 acres of farmland in northwestern Oxnard. A VCAILG monitoring site is located on the Oxnard Central Drain near Harbor Boulevard and Gonzales Road, approximately 1 mile north of the P3 site. The Oxnard Central Drain is monitored periodically during the year, usually one or two wet events and one or two dry events. For the 12 events monitored in 2007, 2009, 2010, and 2012, monitoring results indicate that flow in the drain has ranged from approximately 0.36 cubic foot per second (cfs) (dry period in July 2012) to 93.2 cfs (wet period in January 2010). Water quality exceeded benchmarks for nitrates, copper, and pesticides. Total dissolved solids exceeded 2,500 milligrams per liter for 9 of the 12 events (Larry Walker Associates, 2008, 2009, 2010, 2011, 2013).

Irrigation return flow is considered infeasible due to the cost of infrastructure that would be required to deliver the water to the project site, the unreliability of the flows, and the cost of treatment, if the water is even available. The use of irrigation return flow from the Oxnard Central Drain is considered impracticable for the following reasons:

- An extensive and costly infrastructure system would be required to deliver the water from the drain to the site. A pipeline would need to be constructed within the existing road rights-of-way along Harbor Boulevard, between the site and the drain (approximately 1 mile). A pump station would likely be required because of the generally flat terrain.
- The drain provides an unreliable source of water. The amount of water that is available depends on how the fields are operated, and how much irrigation water is applied and when; which in turn depends on the crop, climate, etc. Based on the data from VCAILG for recent monitoring, flow at the Oxnard Center Drain is highly variable throughout the year and from year to year. Because there are only periodic data available, it is uncertain if there is a sustained minimum flow at the drain.
- As a result of increased water conservation measures by growers, including more efficient irrigation practices and conversion to more water-efficient crops, irrigation return flows would be expected to become an increasingly unreliable source of water.
- The irrigation return flow may require treatment for use at the plant. The limited water quality data that are available for the Oxnard Central Drain indicate that the water would be expected to have elevated amounts of nitrates, pesticides, salts, and minerals.

5.6.3 Desalination

The existing MGS Units 1 and 2 currently use ocean water for once-through-cooling. The intake is located in the Edison Canal, and discharge is through the existing outfall structure. The proposed project could use ocean water as a supply for process water needs. The ocean water would require treatment at an onsite desalination facility. Desalination systems need to run continuously to be efficient and cost-effective. P3 is a peaking facility that will operate up to a 30 percent capacity factor. In addition, the very small amount of water needed by P3 does not justify the costs for constructing and operating an onsite desalination facility.

There are no regional desalination plants in the project region. The closest desalination plant to the project site is the Charles E. Meyer Desalination Facility in Santa Barbara, California, which is more than 40 miles away. This plant is currently mothballed and not in operation. It was constructed more than

20 years ago, but was never used. However, the City of Santa Barbara is currently evaluating water supply alternatives, including potentially starting this desalination plant.

Even if this plant were to begin operating, the distance makes connection to the project site economically infeasible.

5.6.4 Onsite Groundwater

Groundwater underlying the MGS property has been impacted by historical SCE (i.e., the former owner of MGS) operations. A Land Use Covenant will reportedly be put in place, restricting the use of groundwater pumped from the site. Therefore, this alternative water supply has not been considered for the proposed project.

5.7 WASTEWATER DISCHARGE

P3 will discharge construction wastewater, process wastewater and stormwater to the existing MGS retention basins, and discharge via the existing outfall structure to the ocean in accordance with MGS' existing Waste Discharge Requirements (WDR) Order No. 01-057, National Pollutant Discharge Elimination System Permit Number CA0001180 (LARWQCB, 2001). Sanitary wastewater will be discharged to the existing MGS septic system in accordance with WDR Order No. R4-2008-0087 (LARWQCB, 2008). Reuse and repurposing of existing infrastructure minimizes the environmental impact footprint.

P3 will use inlet-air evaporative coolers and dry-cooling technology to reduce water consumption. P3 does not include a steam cycle and will not use water for steam condensation purposes. The project will use a reverse osmosis system to recycle process wastewater for reuse on site, further reducing process water demand. The project will incorporate water recycling from the evaporative cooling blowdown, and reuse this water in the cooling-water system.

The project evaluated the use of zero-liquid discharge (ZLD) technology. It was determined that the use of this technology for P3 is not viable for the following reasons: increased capital costs, increased annual operation costs, required transport and disposal of sludge to an offsite landfill, and consumption of energy, which reduces power plant output and efficiency. Considering the very small amount of water consumed by the proposed project (less than 20 AFY), the resulting small amount of wastewater (less than 10 AFY), and water quality and treatment considerations, the use of ZLD is not considered an economically viable alternative.

5.8 ELECTRIC TRANSMISSION LINES

P3 would interconnect at the existing SCE switchyard, which is adjacent to the MGS site. Because the P3 transmission line would be very short and would connect directly into the SCE switchyard without the construction of offsite transmission lines, no alternative electric transmission routes were considered.

5.9 NATURAL GAS SUPPLY LINE

Natural gas will be delivered to P3 by SoCalGas, which currently delivers natural gas to the MGS site. Natural gas will be provided using a new 10-inch-diameter line that will connect to a new gas metering station adjacent to the project site. The connection line will continue generally westward to a new gas compression enclosure on the P3 site. Because the gas pipeline interconnection is short and runs through existing power-generating facilities, no alternative gas pipeline routes were considered.

5.10 ALTERNATIVE AIR POLLUTION EMISSION CONTROL ANALYSIS

The project must comply with the requirements of the Ventura County Air Pollution Control District's (VCAPCD) permit regulations requiring the application of the Best Available Control Technology (BACT) to control air emissions. To comply with the VCAPCD's BACT requirements for oxides of nitrogen (NO_X), the project's design includes dry low-NO_X combustion controls on the gas turbines and selective catalytic reduction (SCR) to control NO_X emissions. To comply with VCAPCD's BACT requirements for reactive organic compounds (ROCs), a carbon monoxide (CO) catalyst will be employed.

The SCR system for the CTG will operate with aqueous ammonia injected into the exhaust gas stream upstream of a catalyst bed to reduce NO_X to inert nitrogen and water. The SCR technology proposed for P3 uses a 19 percent solution of ammonia to reduce NO_X emissions to elemental nitrogen, water, and a small quantity of unreacted ammonia. Although the use and storage of ammonia would represent a potential risk to the public in the event of a catastrophic breach of the storage tank, the offsite consequence analysis (presented in Section 4.5, Hazardous Materials Management) shows that the potential impacts associated with the project's use and storage of ammonia would not result in a significant public health impact.

The remainder of this section presents alternative NO_X emission control technologies considered for the project. The information presented below is based on the air quality analysis presented in Section 4.1, Air Quality.

Potential NO_X control technologies for combustion gas turbines include the following:

- Combustion controls
 - Dry combustion controls
 - Dry low-NO_X combustor design
 - Catalytic combustors (e.g., XONONTM)
- Post-combustion controls
 - Selective non-catalytic reduction (SNCR)
 - Non-selective catalytic reduction (NSCR)
 - SCONO_x TM

The technical feasibility of available NO_x control technologies is presented below.

5.10.1 Combustion Modifications

5.10.1.1 Dry-Combustion Controls

Combustion modifications that lower NO_X emissions without wet injection include lean combustion, reduced combustor residence time, lean pre-mixed combustion, and two-stage rich/lean combustion. Lean combustion uses excess air (greater than stoichiometric air-to-fuel ratio) in the combustor's primary combustion zone to cool the flame, thereby reducing the rate of thermal NO_X formation. Reduced combustor residence times are achieved by introducing dilution air between the combustor and the turbine sooner than with standard combustors. The combustion gases are at high temperatures for a shorter time, which also has the effect of reducing the rate of thermal NO_X formation. Dry low- NO_X combustion would be used on the GE 7HA.01 CTG for this project.

Catalytic combustors use a catalytic reactor bed mounted in the combustor to burn a very lean fuel-air mixture. This technology has been commercially demonstrated under the trade name XononTM in a 1.5-MW natural-gas—fired combustion turbine in Santa Clara, California. No turbine vendor, other than

Kawasaki, has indicated the commercial availability of catalytic combustion systems at the present time, and the largest size is 18 MW. The technology is not commercially available for the proposed P3 turbine and other similarly sized combustion turbines; therefore, it is not considered further.

5.10.1.2 Wet-Combustion Controls

Steam or water injection directly into the turbine combustor is one of the most common NO_X control techniques. These wet-injection techniques lower the peak flame temperature in the combustor, reducing the formation of thermal NO_X . The injected water or steam exits the turbine as part of the exhaust. Although the lower peak flame temperature has a beneficial effect on NO_X emissions, it can also reduce combustion efficiency and prevent complete combustion. As a result, emissions of CO and reactive organic gases increase as water/steam injection rates increase.

Water and steam injection have been in use on both oil- and gas-fired combustion turbines in all size ranges for many years, so these NO_X control technologies are generally considered technologically feasible and widely available. Because dry low-NO_X combustion controls are used in the GE 7HA.01 CTG and are more effective than water injection, water injection is not considered for this project.

5.10.1.3 Post-Combustion Controls

Selective catalytic reduction is a post-combustion technique that controls both thermal and fuel-bound NO_X emissions by reducing NO_X with a reagent (generally ammonia or urea) in the presence of a catalyst to form water and nitrogen. NO_X conversion is sensitive to exhaust gas temperature, and performance can be limited by contaminants in the exhaust gas that may mask the catalyst (sulfur compounds, particulates, heavy metals, and silica). SCR is used in numerous gas turbine installations throughout the United States, almost exclusively in conjunction with other wet or dry NO_X combustion controls. SCR requires the consumption of a reagent (ammonia or urea) and requires periodic catalyst replacement. Estimated levels of NO_X control are in excess of 90 percent. SCR would be used on this project, in conjunction with the dry low- NO_X combustion controls on the GE 7HA.01 CTG.

SNCR involves injection of ammonia or urea with proprietary conditioners into the exhaust gas stream without a catalyst. SNCR technology requires gas temperatures in the range of 1,200 degrees Fahrenheit (°F) to 2,000°F, and is most commonly used in boilers. Some method of exhaust gas reheat, such as additional fuel combustion, would be required to achieve exhaust temperatures compatible with SNCR operations, and this requirement makes SNCR technologically infeasible for P3.

NSCR uses a catalyst without injected reagents to reduce NO_X emissions in an exhaust gas stream. NSCR is typically used in automobile exhaust and rich-burn stationary internal combustion engines, and employs a platinum/rhodium catalyst. NSCR is effective only in a stoichiometric or fuel-rich environment where the combustion gas is nearly depleted of oxygen, and this condition does not occur in turbine exhaust, where the oxygen concentrations are typically between 14 and 16 percent. For this reason, NSCR is not technologically feasible for P3.

The SCONO_XTM system, also known as EMXTM, is an add-on control device that reduces emissions of multiple pollutants. SCONO_XTM uses a single catalyst for the reduction of CO, volatile organic compounds (VOCs), and NO_X, which are converted to carbon dioxide (CO₂), water, and nitrogen.

The catalyst is a monolithic design, made from a ceramic substrate with both a proprietary platinum-based oxidation catalyst and a potassium carbonate adsorption coating. The catalyst simultaneously oxidizes nitric oxide to nitrogen dioxide, CO to CO₂, and VOCs to CO₂ and water; while nitrogen dioxide is adsorbed onto the catalyst surface, where it is chemically converted to and stored as potassium nitrates and nitrites. The SCONO_X potassium carbonate layer has a limited adsorption capability, and requires regeneration approximately every 12 to 15 minutes in normal service. Each regeneration cycle requires

approximately 3 to 5 minutes. At any point in time, approximately 20 percent of the compartments in a $SCONO_X$ system would be in regeneration mode, and the remaining 80 percent of the compartments would be in oxidation/absorption mode.

All installations of the technology have been on small, natural-gas facilities, and all of those facilities have experienced performance issues. The fact that $SCONO_X^{TM}$ has not been applied to large-scale natural-gas CTGs like the GE 7HA.01 creates concerns regarding the feasibility.

In a recent BACT analysis performed by SCAQMD for the Redondo Beach Energy Project, SCAQMD engineers did carry forward $SCONO_X^{TM}$ as a potential control for its turbines; however, the turbine proposed for this project is considerably larger (260 MW vs. 132 MW on the Redondo Beach Energy Project), and it remains true that $SCONO_X^{TM}$ has not been demonstrated in practice on a turbine similar to that proposed for P3. For the above reasons, $SCONO_X^{TM}$ is considered technically infeasible to meet the 2-parts per million NO_X emission level that can be achieved with SCR.

5.10.2 Alternatives to Ammonia-Based Emission Control Systems

Over the last few years, several vendors have designed urea-based systems to generate ammonia on site, thereby eliminating the need to transport and store ammonia. These units are referred to as Ammonia on Demand and Urea-to-Ammonia (U2A) systems. The U2A system has limited commercial availability.

The U2A system generates ammonia from solid dry urea. The process starts by dissolving urea in deionized water to produce an aqueous urea solution. Steam is used in the U2A reactor to convert the urea solution into a gaseous mixture of ammonia, CO₂, and water for use in the SCR system. The U2A technology has not been widely applied and accepted for use at simple-cycle or combined-cycle turbine facilities. Aqueous ammonia is currently used at the MGS site. Site personnel are trained and familiar with the safe handling and operation of the systems. Therefore, the U2A system is not considered for this project.

5.11 ALTERNATIVE TECHNOLOGIES

Although the SCE RFO included solicitation for renewable generation, the Applicant's offer was for a natural-gas—fired facility that would integrate with renewables. Therefore, the following alternative technologies were not considered because their use would not meet project objectives:

- Hydrogen-fired
- Biomass
- Solar
- Wind
- Oil
- Coal
- Nuclear
- Hydroelectric
- Geothermal
- Fuel cells

Alternative generating processes, such as solar or wind, generation plants, or use of "clean fuels," such as hydrogen or biomass, represent a completely different family of power generation plant designs from natural-gas peaking and combined cycle plants. Although hydrogen-fired or biomass-fired generation facilities may have certain similar components, such as cooling towers and turbine generators, the technical basis for these plants differs markedly from the natural-gas plant represented in the RAPA. In

addition, natural gas is a clean fuel, with its lower sulfur dioxide and particulate emissions than alternative fossil fuels; and in some cases, natural gas plants may be cleaner than combustion of hydrogen or biomass.

Use of solar or wind generation would not meet a couple of the primary objectives of the project, namely SCE's RAPA, and generation that would integrate renewable energy. Solar or wind generation therefore is not considered further as an alternative technology. Hydrogen-fired or biomass-fired generation would likewise not meet SCE's RAPA. Furthermore, space requirements, water use, and the cost of generation for these alternative technologies are relatively high compared to natural-gas—fired technologies, and may not allow for the same operating flexibility that the natural-gas—fired technologies provide.

Alternative fossil fuels such as oil and coal were not considered, due to the relatively lower efficiency and higher emissions of air pollutants per kilowatt-hour generated. Furthermore, the use of these fossil fuels is counter to California policy on use of lower carbon technologies.

California law prohibits new nuclear plants until the scientific and engineering feasibility of disposal of high-level radioactive waste has been demonstrated. To date, the CEC is unable to make the findings of disposal feasibility required by law for this technology to be viable in California. This technology, therefore, is not possible at this time.

Most of the sites for hydroelectric facilities have already been developed in California, and the remaining potential sites face lengthy environmental licensing periods. It is doubtful that this technology could be implemented within 3 to 5 years, and the cost would probably be higher than the cost of a conventional simple-cycle combustion turbine. There are no hydroelectric sites in the project area.

Geothermal development is not viable at the project location because suitable thermal resources and strata are not present. Therefore, geothermal was eliminated from consideration.

Fuel cells cleanly and efficiently convert chemical energy from hydrogen-rich fuels into electrical power and usable high quality heat in an electrochemical process, with minimal emission of pollutants. Fuel cell power plant applications come in building blocks of 1.4 MW. The largest stationary fuel cell power plant currently installed in the United States is 11.2 MW. To generate electricity, fuel cells require a continuous supply of fuel. The fuel can be any hydrogen-rich fuel, including natural gas or biogas. Fuel cells are not a viable option at this site for the following reasons: the technology has not been proven at the scale needed for the project; fuel cell plants are not engineered to be dispatchable or operate in a peaking manner; and fuel cells are significantly less efficient than the simple-cycle CTG technology proposed for P3. For all of these reasons, this technology would not be considered technologically or economically feasible for a 262-MW (nominal net) facility that needs to provide rapid-start and fast-ramping capability to allow for efficient integration of renewable energy sources.

5.12 REFERENCES

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ATTACHMENT AQ-2 VCAPCD COMPLETE APPLICATION NOTICE



Mr. Thomas A. Di Ciolli NRG Energy Center Oxnard LLC 5790 Fleet Street, Suite 200 Carlsbad, CA 92008

Subject:

Complete Application Notice Application for Authority to Construct No. 00013-370

Install New Gas Turbine - Puente Power Project

Dear Mr. Di Ciolli:

The Ventura County Air Pollution Control District (VCAPCD) received your application for Authority to Construct No. 00013-370 on March 26, 2015. This permit application is for a new GE H-Class natural gas fired simple cycle gas turbine engine and a new emergency diesel generator engine at the existing Mandalay Generating Station at 393 North Harbor Blvd. in Oxnard, California. The purpose of this letter is to advise you, pursuant to Rule 13, that your application was deemed complete on May 28, 2015.

This completeness determination is conditioned with the requirement that prior to the issuance of the Authority to Construct for this project, emission offsets shall be provided as required by Section B of Rule 26.2, "New Source Review – Requirements".

Pursuant to Section E of Rule 26.9, "New Source Review - Power Plants", the VCAPCD may request additional information necessary for the completion of the Authority to Construct and Determination of Compliance review.

Rule 42, "Permit Fees", Section B.2.a, requires that the District provide an estimate of the permit processing fee when the application is deemed complete, if the processing fee is expected to exceed \$2,000.00. As you know, this is a very complex permit application that will require a significant amount of staff time. At this time, the permit processing fee is estimated to be approximately \$100,000 to \$150,000.

If you have any questions regarding your Authority to Construct application, please call me at 805/645-1421.

Sincerely,

Kerby E. Zozula, Manager

Engineering Division

c: George L. Piantka NRG Energy Center Oxnard LLC 5790 Fleet Street, Suite 200 Carlsbad, CA 92008

SJVAPCD (via email)

Siting Regulation: Appendix B(g)(8)(B)

The heating value and chemical characteristics of the proposed fuels, the stack height and diameter, the exhaust velocity and temperature, the heat rate and the expected capacity factor of the proposed facility.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-16 thru 4.1-19 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(g)(8)(E)

The emission rates of criteria pollutants and greenhouse gases (CO2, CH4, N2O), and SF6) from the stack, cooling towers, fuels and materials handling processes, delivery and storage systems, and from all on-site secondary emission sources.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-28 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(g)(8)(F) (i)

A description of typical operational modes, and start-up and shutdown modes for the proposed project, including the estimated frequency of occurrence and duration of each mode, and estimated emission rate for each criteria pollutant during each mode.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-21 and 4.1-22 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(g)(8)(G)

The ambient concentrations of all criteria pollutants for the previous three years as measured at the three Air Resources Board certified monitoring stations located closest to the project site, and an analysis of where this data is representative of conditions at the project site. The applicant may substitute an explanation as to why information from one, two or all stations is either not available or unnecessary.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-1 thru 4.1-11 and 4.1-31 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(g)(8)(I) (ii)

A screening level air quality modeling analysis, or a more detailed modeling analysis if so desired by the applicant, of the direct criteria pollutant (NO_x , SO_2 , CO, PM_{10} and $PM_{2.5}$) impacts on ambient air quality conditions of the project during typical (normal) operation, and during shutdown and startup modes of operation. Identify and include in the modeling of each operating mode the estimated maximum emissions rates and the assumed meteorological conditions;

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-29 thru 4.1-34 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(g)(8)(I) (iv)

An air dispersion modeling analysis of the impacts of the initial commissioning phase emissions on state and federal ambient air quality standards for NO_x , SO_2 , CO, PM_{10} and $PM_{2.5}$.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Table 4.1-33 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(i)(1)(A)

Tables which identify laws, regulations, ordinances, standards, adopted local, regional state, and federal land use plans, leases, and permits applicable to the proposed project, and a discussion of the applicability of, and conformance with each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed; and

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-14 thru 4.1-15 (should be one table) and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(i)(1)(B)

Tables which identify each agency with jurisdiction to issue applicable permits, leases, and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-41 throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

Siting Regulation: Appendix B(i)(2)

The name, title, phone number, address (required), and email address (if known), of an official who was contacted within each agency, and also provide the name of the official who will serve as a contact person for Commission staff.

Information Required to Make AFC Conform with Regulations

Please correct labeling of Tables 4.1-41 and throughout the text in order for staff, the applicant, interveners, and interested parties to be able to identify and discuss air quality information.

Response:

ATTACHMENT A-3 CORRECTED AIR QUALITY SECTION 4.1 TABLES 4.1-1 TO 4.1-38

Table 4.1-1
Average Temperature and Precipitation Data at Oxnard Airport Monitoring Station (1998 – 2008)

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Year |
|--|------|------|------|------|------|------|------|------|------|------|------|------|-------|
| Average Max. Temperature (°F) | 64.0 | 63.6 | 64.0 | 64.5 | 66.8 | 69.2 | 72.3 | 72.4 | 71.7 | 70.3 | 67.7 | 64.3 | 67.6 |
| Average Min. Temperature (°F) | 45.2 | 46.2 | 47.7 | 48.8 | 53.2 | 27.0 | 60.0 | 59.6 | 57.8 | 53.5 | 49.0 | 45.2 | 51.9 |
| Average Total Precipitation (inches) | 2.08 | 2.68 | 1.66 | 1.14 | 0.40 | 0.03 | 0.01 | 0.02 | 0.07 | 0.52 | 0.72 | 1.06 | 10.39 |

Source: WRCC, 2015 Note: °F = degrees Fahrenheit

| | A | Table 4.1-2 mbient Air Quality St | andards | |
|--------------------------------------|-------------------------------|--|---|-----------------------------|
| | Averaging | California Standards | National S | Standards |
| Pollutant | Time | Concentrations | Primary | Secondary |
| Ozone | 1-hour | $0.09 \text{ ppm} \ (180 \text{ µg/m}^3)$ | _ | Same as Primary Standard |
| | 8-hour | 0.070 ppm (137 μg/m³) | $0.075 \text{ ppm}^{\text{a}}$ (147 µg/m^3) | |
| Respirable | 24-hour | 50 μg/m ³ | $150 \mu g/m^3$ | Same as Primary |
| Particulate Matter (10-Micron) | Annual Arithmetic Mean | 20 μg/m³ | b | Standard |
| Fine Particulate | 24-hour | _ | 35 μg/m ^{3 c} | Same as Primary Standard |
| Matter (2.5-Micron) | Annual Arithmetic Mean | 12 μg/m ³ | 12 μg/m ³ | 15 μg/m ³ |
| Carbon Monoxide | 1-hour | 20 ppm (23 mg/m³) | 35 ppm (40 mg/m ³) | _ |
| | 8-hours- | 9.0 ppm (10 mg/m ³) | 9 ppm (10 mg/m ³) | _ |
| Nitrogen Dioxide | 1-hour | $0.18 \text{ ppm} $ (339 µg/m^3) | 0.100 ppm (188 μg/m³) ^c | _ |
| | Annual Arithmetic Mean | 0.030 ppm (57 μg/m³) | $0.053 \text{ ppm} \ (100 \text{ µg/m}^3)$ | Same as Primary Standard |
| Sulfur Dioxide | 1-hour | 0.25 ppm (655 μg/m³) | 75 ppb (196 μg/m³) ^d | _ |
| | 3-hours- | _ | _ | 0.5 ppm (1,300 μg/m³) |
| | 24-hours- | $0.04 \text{ ppm} \ (105 \text{ µg/m}^3)$ | 0.14 ppm ^e (365 μg/m ³) | _ |
| Lead | 30-day Average | 1.5 μg/m ³ | _ | _ |
| | Calendar Quarter | _ | 1.5 μg/m ^{3 f} | Same as Primary Standard |
| | Rolling 3-month Average | | 0.15 μg/m ³ | |

| Table 4.1- <u>2</u> | |
|--|---|
| Ambient Air Quality Standards (Continued |) |

| | | | • | |
|-------------------------------------|-----------|-------------------------|-----------------------|-----------|
| | Averaging | California Standards | National St | andards |
| Pollutant | Time | Concentrations | Primary | Secondary |
| Visibility Reducing Particles | 8-hour | g | No National Standards | S |
| Sulfates | 24-hour | $25 \mu g/m^3$ | | |
| Hydrogen Sulfide | 1-hour | 0.03 ppm (42 μg/m³) | | |
| Vinyl Chloride | 24-hour | 0.01 ppm (26 μg/m³) | | |

Source: CARB, 2013.

Notes:

- a. Three-year average of annual 4th-highest daily maximum 8-hour concentration.
- b. USEPA revoked the annual PM₁₀ NAAQS in 2006.
- c. Three-year average of 98th percentile.
- d. Three-year average of 99th percentile of 1-hour daily maximum.
- e. A new 1-hour SO₂ standard was established in June 2, 2010, and the existing 24-hour and annual primary standards were revoked. To attain the 1-hour national standard, the 3-year average of the annual 99th percentile of the 1-hour daily maximum concentrations at each site must not exceed 75 ppb. The 1971 SO₂ national standards (24-hour and annual) remain in effect until 1 year after an area is designated for the 2010 standard, except that in areas designated nonattainment for the 1971 standards, the 1971 standards remain in effect until implementation plans to attain or maintain the 2010 standards are approved.
- f. NAAQS for lead was revised to a rolling 3-month average. The previous 1978 lead standard (1.5 μg/m³ as a quarterly average) remains in effect until 1 year after an area is designated for the 2008 standard, except that in areas designated nonattainment for the 1978 standard, the 1978 standard remains in effect until implementation plans to attain or maintain the 2008 standard are approved.
- g. In 1989, CARB converted both the general statewide 10-mile visibility standard and the Lake Tahoe 30-mile visibility standard to instrumental equivalents, which are "extinction of 0.23 per kilometer" and "extinction of 0.07 per kilometer" for the statewide and Lake Tahoe Air Basin standards, respectively.

 $\mu g/m^3 = micrograms per cubic meter$

mg/m³ = milligrams per cubic meter

NAAQS = national ambient air quality standards

 PM_{10} = particulate matter less than 10 microns in diameter

ppb = parts per billion

ppm = parts per million

 $SO_2 = sulfur dioxide$

| Representative B | Table 4.1- <u>3</u> 4 Representative Background Ambient Air Quality Monitoring Stations | | | | | | | | | | |
|---|--|--------------------|--|--|--|--|--|--|--|--|--|
| Pollutant(s) Monitoring Station Distance to Project Site | | | | | | | | | | | |
| PM _{2.5} , PM ₁₀ , ozone, and NO ₂ | Oxnard (Rio Mesa School) | 7 miles northeasft | | | | | | | | | |
| SO_2 | Santa Barbara – UCSB | 39 miles northwest | | | | | | | | | |
| СО | Santa Barbara – East Canon Perdido | 29 miles northwest | | | | | | | | | |

CO = carbon monoxide

 NO_2 = nitrogen dioxide

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

 SO_2 = sulfur dioxide

UCSB = University of California, Santa Barbara

| Table 4.1- <u>4</u> 5 Ozone Levels in Ventura County, Oxnard Monitoring Station, 2004 – 2013 (ppm) | | | | | | | | | | | | |
|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|
| | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | | |
| Highest 1-Hour Average ^a | 0.084 | 0.076 | 0.089 | 0.089 | 0.086 | 0.099 | 0.083 | 0.081 | 0.082 | 0.067 | | |
| Highest 8-Hour Average ^a | 0.079 | 0.067 | 0.070 | 0.072 | 0.074 | 0.077 | 0.072 | 0.068 | 0.065 | 0.062 | | |
| Fourth-highest values, 3-year average ^b | 0.066 | 0.066 | 0.062 | 0.061 | 0.061 | 0.063 | 0.063 | 0.063 | 0.060 | 0.059 | | |
| Number of Days Exceeding | 3: | | | | | | | | | | | |
| State Standard (0.090 ppm, 1-hour) c | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | |
| State Standard (0.070 ppm, 8-hour) c | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | | |
| Federal Standard (0.075 ppm, 8-hour) d | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | |

Notes:

- a. USEPA AirData Monitor Values Reports (USEPA, n.d.)b. CARB iADAM (CARB, n.d.), "National Design Value" for 8-hour Averages
- c. CARB iADAM (CARB, n.d.)
 d. To attain this standard, the 3-year average of the fourth-highest maximum 8-hour average ozone concentrations measured at each monitor in an area over each year must not exceed 0.075 ppm. (Effective May 27, 2008).

CARB = California Air Resources Board

USEPA = U.S. Environmental Protection Agency

ppm = parts per million

| | | | | le 4.1- <u>5</u> | _ | | | | | | | | | |
|--|---|-------|-------|------------------|-------|-------|-------|-------|-------|-------|--|--|--|--|
| Nitrogen Dioxide Le | Nitrogen Dioxide Levels in Ventura County, Oxnard Monitoring Station, 2004 – 2013 | | | | | | | | | | | | | |
| (ppm) | | | | | | | | | | | | | | |
| | 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 | | | | | | | | | | | | | |
| Highest 1-Hour Average ^a | 0.063 | 0.070 | 0.050 | 0.053 | 0.052 | 0.051 | 0.060 | 0.090 | 0.057 | 0.040 | | | | |
| 98th Percentile, 1-Hour, 3-year average ^b | 0.043 | 0.044 | 0.041 | 0.041 | 0.040 | 0.038 | 0.037 | 0.036 | 0.036 | 0.034 | | | | |
| Annual Average ^c | 0.011 | 0.011 | 0.01 | 0.010 | 0.008 | 0.008 | 0.007 | 0.007 | 0.007 | 0.007 | | | | |
| Number of Days Exceed | ing: | | | | | | | | | | | | | |
| State Standard (0.180 ppm, 1-hour) c | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Federal Standard ^{a, d} (0.100 ppm, 1 hour) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

- a. USEPA AirData Monitor Values Reports (USEPA, n.d.)
- b. Three-year averages are calculated based on the annual values obtained from the USEPA AirData websites.
- c. CARB iADAM (CARB, n.d.)
- d. The new federal 1-hour average NO₂ standard of 0.100 ppm was announced by USEPA on February 9, 2010, and became effective April 12, 2010. To attain this standard, the 3-year average of the 98th percentile of the daily maximum 1-hour average values at each monitor must not exceed 100 ppb.

CARB = California Air Resources Board

 NO_2 = nitrogen dioxide

ppb = parts per billion

ppm = parts per million

USEPA = U.S. Environmental Protection Agency

Table 4.1-<u>6</u> 7 Carbon Monoxide Levels in Santa Barbara County, East Canon Perdido Monitoring Station, 2004 – 2013 (ppm)

| | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
|---|------------|------|------|------|------|------|------|------|------|------|
| Highest 1-hour average ^a | 4.7 | 4.0 | 4.1 | 3.5 | 5.2 | 3.4 | 3.2 | 2.5 | 2.1 | 2.5 |
| Highest 8-hour average ^a | 1.9 | 1.7 | 1.8 | 1.4 | 1.7 | 1.6 | 1.0 | 1.9 | 0.9 | 1.1 |
| Number of days exceeding | <u>;</u> : | | | | | | | | | |
| State Standard (20.0 ppm, 1-hour) ^b | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| State Standard (9.0 ppm, 8-hour) ^c | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Federal Standard (9.0 ppm, 8-hour) ^a | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:

- a. USEPA AirData Monitor Values Reports (USEPA, n.d.)
- $b. \ \ Based \ on \ the \ highest \ 1-hour \ averages, there \ are \ no \ exceedances \ of \ the \ state \ standards.$
- c. CARB iADAM (CARB, n.d.)

CARB = California Air Resources Board

ppm = parts per million

Table 4.1-7 8 Sulfur Dioxide Levels in Santa Barbara County, UCSB West Campus Monitoring Station, 2004 – 2013 (ppm)

| | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Highest 1-Hour Average ^a | 0.006 | 0.006 | 0.009 | 0.005 | 0.006 | 0.004 | 0.005 | 0.003 | 0.002 | 0.002 |
| Highest 24-Hour Average ^a | 0.001 | 0.002 | 0.002 | 0.002 | 0.003 | 0.001 | 0.002 | 0.001 | 0.001 | 0.002 |
| 99th percentile 1-Hour, 3-year average ^b | 0.004 | 0.004 | 0.004 | 0.004 | 0.004 | 0.004 | 0.004 | 0.003 | 0.003 | 0.002 |
| Annual Average ^c | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | e | e |
| Number of days exceeding | • | | | | | | | | | |
| State Standard (0.25 ppm, 1-hour) ^d | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Federal Standard ^a (75 ppb, 1-hour) ^a | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| State Standard (0.040 ppm, 24-hour) ^d | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Federal Standard (0.140 ppm, 24-hour) ^a | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Notes:

- a. USEPA AirData Monitor Values Reports (USEPA, n.d.)
- b. Three-year averages are calculated based on the annual 99th percentile 1-hour averages obtained from USEPA Air Data Final Rule signed June 22, 2010, effective August 23, 2010. To attain this standard, the 3-year average of the 99th percentile of the daily maximum 1-hour average at each monitor within an area must not exceed 75 ppb.
- c. CARB iADAM (CARB, n.d.)
- d. Based on the highest 1-hour and 24-hour averages obtained, the state standards were not exceeded, so there are zero days of exceedances.
- e. There were insufficient data available to determine the value.

CARB = California Air Resources Board

ppb = parts per billion

ppm = parts per million

UCSB = University of California, Santa Barbara

| PM ₁₀ Levels in Vent | Table 4.1- <u>8</u> 9 PM ₁₀ Levels in Ventura County, Oxnard Monitoring Station, 2004 – 2013 (μg/m³) | | | | | | | | | | | | | |
|---|---|------|-------|-------|------|------|------|------|------|------|--|--|--|--|
| | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | | | | |
| Highest 24-Hour Average (Federal testing samplers) ^a | 59 | 54 | 119 | 245 | 79 | 97 | 59 | 50 | 56 | 45 | | | | |
| Highest 24-Hour Average (State testing samplers) ^b | 59.3 | 54.4 | 119.1 | 248.0 | 79.8 | 99.9 | 64.5 | 51.7 | 56.9 | 46.7 | | | | |
| Annual Arithmetic Mean ^b | 28.1 | 24.9 | 27.3 | 28.9 | 25.6 | 25.1 | 21.2 | 21.6 | 20.4 | 23.6 | | | | |
| Number of Days Exceeding: | | | | | | | | | | | | | | |
| State Standard (50 μg/m³, 24-hour) ^b | 1 | 2 | 4 | 2 | 3 | 2 | 1 | 1 | 1 | 0 | | | | |
| Federal Standard (150 µg/m³, 24-hour) ^a | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

a. USEPA AirData Monitor Values Reports (USEPA, n.d.)

b. CARB iADAM (CARB, n.d.)

CARB = California Air Resources Board

 $\mu g/m^3$ = micrograms per cubic meter PM_{10} = particulate matter less than 10 microns in diameter USEPA = U.S. Environmental Protection Agency

| | Table 4.1- <u>9</u> 10 | | | | | | | | | | | | |
|---|-----------------------------------|------|------|------|------|------|------|------|------|------|--|--|--|
| PM _{2.5} Levels in Ventura County Oxnard Monitoring Station, 2004 – 2013 (μg/m³) | | | | | | | | | | | | | |
| | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | | | |
| Highest 24-Hour Average (Federal) ^a | 28.5 | 35.2 | 29.8 | 39.9 | 23.4 | 19.7 | 21.4 | 18.3 | 15.9 | 16.6 | | | |
| Number of Days Exceeding: | | | | | | | | | | | | | |
| Federal Standard (35 µg/m³, 24-hour) ^b | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 98th Percentile, 24-hour ^a | 27 | 24 | 24 | 28 | 20 | 19 | 17 | 17 | 16 | 16 | | | |
| 98th Percentile 24-hour, 3-year average ^c | 28 | 27 | 25 | 25 | 24 | 22 | 19 | 18 | 17 | 16 | | | |
| Annual Mean ^a | 11.3 | 10.5 | 9.8 | 10.6 | 10.7 | 10.2 | 8.5 | 8.9 | 9 | 9 | | | |

Notes:

- a. USEPA AirData Monitor Values Reports (USEPA, n.d.)b. CARB iADAM (CARB, n.d.)
- c. Three-year averages are calculated based on the annual values obtained from the USEPA AirData websites.

CARB = California Air Resources Board

 $\mu g/m^3$ = micrograms per cubic meter PM_{2.5} = particulate matter less than 2.5 microns in diameter

Table 4.1-<u>10</u> 11 Airborne Lead (Pb) Levels at the Simi Valley – Cochran Street Monitoring Station (μg/m³)

| | 2009 | 2010 | 2011 | 2012 | 2013 |
|-------------------------|------|-------|-------|-------|-------|
| Maximum 24-hour Average | 0.01 | 0.015 | 0.009 | 0.008 | 0.003 |
| Number of Observations | 31 | 19 | 16 | 28 | 9 |

Notes:

a. Data from year 2009 to 2013 were obtained from USEPA AirData Monitor Values reports (USEPA, n.d.)

 $\mu g/m^3 = micrograms per cubic meter$

USEPA = U.S. Environmental Protection Agency

| Table 4.1- <u>11</u> 12 PSD Significant Emission Thresholds | | | |
|---|---|--|--|
| Pollutant | PSD Significant Emission Threshold (TPY) ^a | | |
| SO_2 | 40 | | |
| PM ₁₀ | 15 | | |
| PM _{2.5} | 10 | | |
| NO_X | 40 | | |
| СО | 100 | | |
| Lead | 0.6 | | |
| GHGs | 75,000 ^b | | |

Notes:

- a. 40 CFR 52.21 (b)(1)(23)
- b. Based on the Supreme Court's June 23, 2014, opinion on the GHG Tailoring Rule (Utility Air Regulatory Group v. EPA, No. 12-1146), the project would not be subject to PSD review based solely on its GHG emissions. However, the June 16, 2011, version of 40 CFR 52.21 includes the 75,000 TPY CO₂e threshold, so that threshold is included here for completeness.

CFR = Code of Federal Regulations

CO = carbon monoxide

 CO_2e = carbon dioxide equivalent

GHG =greenhouse gas

 NO_X = oxides of nitrogen

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

PSD = Prevention of significant deterioration

 SO_2 = sulfur dioxide

TPY = tons per year

| PSD Increments and Significant Impact Levels | | | | |
|--|----------------|--------------|---|--|
| Pollutant | Averaging Time | SIL (µg/m³)ª | Maximum Allowable Class II Increments ^b | |
| SO ₂ | Annual | 1.0 | 20 | |
| | 24-hour | 5 | 91 | |
| | 3-hour | 25 | 512 | |
| | 1-hour | 7.8° | No 1-hour increment | |
| PM ₁₀ | Annual | 1.0 | 17 | |
| | 24-hour | 5 | 30 | |
| PM _{2.5} ^d | Annual | 0.3 | 4 | |
| | 24-hour | 1.2 | 9 | |
| NO ₂ | Annual | 1.0 | 25 | |
| | 1-hour | 7.5° | No 1-hour increment | |
| СО | 8-hr 1-hour | 500 2,000 | No CO increments | |

Table 4.1-12 13

Notes:

- a. 40 CFR 51.165 (b)(2).
- b. 40 CFR 52.21 (c).
- c. USEPA has not yet defined SILs for 1-hour NO_2 or SO_2 impacts. However, USEPA has suggested that until SILs have been promulgated, values of 4 ppb (7.5 μ g/m³) for NO_2 and 3 ppb (7.8 μ g/m³) for SO_2 may be used. These values were used in this analysis wherever an SIL would be used for NO_2 or SO_2 .

In January 2013, USEPA sought, and the U.S. Court of Appeals for the District of Columbia Circuit granted, remand and vacatur of these SILs as they apply for purposes of avoiding a cumulative impacts analysis under federal PSD requirements (40 CFR § 51.166[k][2] and § 52.21[k][2]). However, the USEPA has retained these SILs for purposes of demonstrating whether a source locating in an attainment/unclassifiable area would be deemed to cause or contribute to a violation in a downwind nonattainment area. See Sierra Club v. EPA, No. 10-1413 (D.C. Cir. 2013), slip op. 9. Accordingly, application of these SILs for purposes of satisfying the District's requirement to assure that a new or modified facility does not interfere with the attainment or maintenance of an ambient air quality standard (VCAPCD Rules 26.1 through 26.12) may be appropriate.

CFR = Code of Federal Regulations

CO = carbon monoxide

 $\mu g/m^3 = micrograms \ per \ cubic \ meter$

 NO_2 = nitrogen dioxide

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

ppb = parts per billion

PSD = Prevention of significant deterioration

SIL = significance impact level

 SO_2 = sulfur dioxide

USEPA = U.S. Environmental Protection Agency

VCAPCD = Ventura County Air Pollution Control District

| Table 4.1- <u>13</u> <mark>14</mark> Summary of LORS – Air Quality | | | | |
|---|---|--|---|--|
| LORS | Administering Agency | Applicability | AFC Section | |
| Federal | | 1 | | |
| CAA §§ 160-169A and implementing regulations, Title 42 USC §§ 7470-7491 (42 USC §§ 7470-7491), Title 40 CFR Parts 51 and 52 (Prevention of Significant Deterioration Program) | USEPA Region 9 until VCAPCD receives delegation | Requires PSD review and facility permitting for construction of new or modified major stationary sources of air pollution. PSD review applies to pollutants for which ambient concentrations are lower than NAAQS. | 4.1.2.1, 4.1.3.8, 4.1.3.10 | |
| CAA §§ 171-193, 42 USC § 7501 et seq. (NSR) | VCAPCD with USEPA oversight | Requires NSR facility permitting for construction or modification of specified stationary sources. NSR applies to pollutants for which ambient concentration levels are higher than NAAQS. | 4.1.2.1, 4.1.3.8, 4.1.3.10 | |
| CAA § 401 (Title IV), 42 USC § 7651 (Acid Rain Program) | VCAPCD with USEPA oversight | Requires reductions in NO _X and SO ₂ emissions. | 4.1.2.1, 4.1.2.3, 4.1.3.8, 4.1.7 | |
| CAA § 501 (Title V), 42 USC § 7661 (Federal Operating Permits Program) | VCAPCD with USEPA oversight | Establishes comprehensive permit program for major stationary sources. | 4.1.2.1 | |
| CAA § 111, 42 USC § 7411, 40 CFR Part 60 (NSPS) | VCAPCD with USEPA oversight | Establishes national standards of performance for new stationary sources. | 4.1.2.1, 4.1.2.3, 4.1.3.8, 4.1.3.10, | |
| State | | | | |
| H&SC § 39500 et seq. (State Implementation Plan) | VCAPCD with CARB and USEPA oversight | Demonstrates the means by which all areas of the state will attain and maintain NAAQS. | 4.1.2.2.1 | |
| H&SC §§ 40910-40930 (California CAA) | VCAPCD with CARB oversight | Requires local districts to attain and maintain NAAQS and CAAQS at the "earliest practicable date" | 4.1.2.2.2 | |
| H&SC §§ 39650-39675 (Toxic Air Contaminant Program) | CARB | Identifies toxic air contaminants and controls their emissions. | 4.1.2.2.4 | |

| Table 4.1- <u>13</u> | | | | |
|--|--|---|----------------|--|
| LORS | Administering Agency | Applicability | AFC Section | |
| H&SC § 41700 (Nuisance Regulation) | VCAPCD and CARB | Provides that no person shall discharge from any source contaminants or other material which causes issues to the public, businesses, and property. | 4.1.2.2.5 | |
| Stats. 2006, Ch. 488 H&SC §§ 38500-38599 (California Climate Change Regulatory Program) | CARB and CEC | Requires sources to limit GHG emissions from power plants and other specific sources through a cap-and- trade program. | 4.1.2.2.8 | |
| H&SC §§ 44300-44384; CCR §§ 93300-93347 (Toxic "Hot Spots" Act) | VCAPCD with CARB oversight | Requires preparation and biennial updating of facility emission inventory of hazardous substances; risk assessments. | 4.1.2.2.6 | |
| California Public Resources Code § 25523(a); 20 CCR §§ 1752, 2300-2309 (CEC & CARB Memorandum of Understanding) | CEC | Requires that CEC's decision on AFC include requirements to assure protection of environmental quality; AFC required to address air quality protection. | 4.1.2.2.7 | |
| 17 CCR § 93115 (ATCM for Stationary Compression Ignition Engines) | VCAPCD and CARB | Establishes emission and operational limits for dieselfueled stationary compression ignition engines. | 4.1.2.2.4 | |
| Local | | | | |
| H&SC § 40914 (Ventura County Air Quality Plans) | VCAPCD with USEPA Region 9 and CARB oversight | Defines proposed strategies which will be implemented to attain and maintain state ambient air quality standards. | 4.1.2.3.1 | |
| H&SC § 4000 et. Seq., H&SC § 40200 et. Seq. indicated VCAPCD Rules (VCAPCD Rules and Regulations) | VCAPCD with USEPA Region 9 and CARB oversight | Establishes procedures and standards for issuing permits; establishes standards and limitations on a source-specific basis | 4.1.2.3.2 | |
| VCAPCD Rule 10 (Permit Requires) | VCAPCD with USEPA Region 9 and CARB oversight | Specifies permitting requirements. | 4.1.2.3.2 | |

| Table 4.1- <u>13</u> | | | | |
|---|--|---|---|--|
| LORS | Administering Agency | Applicability | AFC Section | |
| VCAPCD Rule 26.9 (NSR Power Plants) | VCAPCD with USEPA Region 9 and CARB oversight | Establishes a procedure for coordinating VCAPCD review of power plant projects with the CEC processes. | 4.1.2.3.2 | |
| VCAPCD Rules 26.1 through 26.12 (NSR) | VCAPCD with USEPA Region 9 and CARB oversight | Implements new source review programs as well as the new source review requirements of the California CAA. | 4.1.2.3.2 | |
| VCAPCD Rule 26.13 (Prevention of Significant Deterioration) | VCAPCD with USEPA Region 9 and CARB oversight | Adopts the federal PSD program. | 4.1.2.3.2 | |
| VCAPCD Rules 33.1 through 33.10 (Federal Operating Permit) | VCAPCD with USEPA Region 9 and CARB oversight | Implements the Title V federal operating permit program. | 4.1.2.3.2 | |
| VCAPCD Rule 72 | VCAPCD with USEPA Region 9 and CARB oversight | Adopts the federal standards of performance for new or modified stationary sources. | 4.1.2.3.2 | |
| VCAPCD Rule 50 (Visible Emissions) | VCAPCD with CARB oversight | Limits visible emissions to no darker than Ringelmann No. 1 for periods greater than 3 minutes in any hour. | 4.1.2.3, 4.1.3.10 | |
| VCAPCD Rule 51 (Nuisance) | VCAPCD with CARB oversight | Prohibits emissions in quantities that adversely affect public health, other businesses, or property. | 4.1.2.3, 4.1.3.10 | |
| VCAPCD Rule 54 (Sulfur Compounds) | VCAPCD with CARB oversight | Limits sulfur emissions on site and off site. | 4.1.2.3, 4.1.1.4, 4.1.3.10, Appendix C-5 | |
| VCAPCD Rule 55 (Fugitive Dust Control) | VCAPCD with CARB oversight | Limits visible dust emissions from construction activities. | 4.1.2.3, 4.1.3.6, 4.1.3.10 | |
| VCAPCD Rule 57.1 (Particulate Matter Emissions from Fuel Burning Equipment) | VCAPCD with CARB oversight | Limits PM emissions from stationary sources. | 4.1.2.3, 4.1.3.3, 4.1.3.10 | |

| | Table 4.1- <u>1</u> | <u>3</u> | |
|---|---------------------|----------|--|
| Summary of LORS – Air Quality (Continued) | | | |
| | | | |

| LORS | Administering Agency | Applicability | AFC Section |
|--|-------------------------------|---|--|
| VCAPCD Rule 64 (Sulfur Content of Fuels) | VCAPCD with CARB oversight | Limits the sulfur content of fuels combusted in stationary sources. | 4.1.2.1, 4.1.2.3, 4.1.3.3, 4.1.3.8, 4.1.3.10 |
| VCAPCD Rule 72 (New Source Performance Standards | VCAPCD with CARB oversight | Requires unit to comply with federal NSPS standards. | 4.1.2.1, 4.1.2.3, 4.1.3.8, 4.1.3.10 |
| VCAPCD Rule 73 (National Emission Standards for Hazardous Air Pollutants | VCAPCD with CARB oversight | Requires unit to comply with federal NESHAP standards. | 4.1.2.1, 4.1.2.3, 4.1.3.8 |
| VCAPCD Rule 74.9 (Stationary Internal Combustion Engines) | VCAPCD with CARB oversight | Limits CO, NO _X , and ROC emissions from stationary reciprocating engines greater than or equal to 50 bhp. | 4.1.2.1, 4.1.3.3, 4.1.3.10 |
| VCAPCD Rule 74.23 (Stationary Gas Turbine) | VCAPCD with CARB oversight | Limits NO _X emissions from stationary gas turbines. | 4.1.3.3, 4.1.3.10 |

AFC = Application for Certification ATCM = airborne toxic control measure

bhp = brake horsepower

CAA = Clean Air Act

CAAQS = California ambient air quality standards

CARB = California Air Resources Board CCR = California Code of Regulations

CEC = California Energy Commission

CFR = Code of Federal Regulations

CO = carbon monoxide GHG =Greenhouse Gas

H&SC = Health and Safety Code

LORS = laws, ordinances, regulations, and standards

NAAQS = national ambient air quality standards

NESHAP = National Emission Standards for Hazardous Air Pollutant

 NO_X = oxides of nitrogen

NSPS = National Standards of Performance for New Stationary Sources

NSR = new source review

PM = particulate matter PSD = Prevention of Significant Deterioration

ROC = reactive organic compound

 SO_2 = sulfur dioxide

USC = United States Code

USEPA = U.S. Environmental Protection Agency VCAPCD = Ventura County Air Pollution Control District

| Table 4.1- <u>14</u> 16 New Simple-Cycle CTG Design Specifications | | | |
|--|--|--|--|
| Manufacturer | GE | | |
| Model | 7HA.01 | | |
| Fuel | Natural gas | | |
| Design Ambient Temperature ^a | 39°F | | |
| Maximum CTG Heat Input Rate ^a | 2,579 MMBtu/hr at HHV | | |
| Stack Exhaust Temperature ^a | 900 °F | | |
| Exhaust Flow Rate ^a | 3,551,200 acfm | | |
| Exhaust Oxygen Concentration, dry volume ^a | 14.0 percent | | |
| Exhaust CO ₂ Concentration, dry volume ^a | 3.2 percent | | |
| Exhaust Moisture Content, wet volume ^a | 6.4 percent | | |
| Emission Controls | Dry, low-NO _X combustion, SCR, oxidation catalyst | | |

a. This ambient temperature at 100 percent load results in maximum heat input/power output; exhaust characteristics shown reflect this ambient temperature and load.

acfm = actual cubic feet per minute

 CO_2 = carbon dioxide CTG = combustion turbine generator

°F = degrees Fahrenheit
GE = General Electric
HHV = higher heating value
MMBtu/hr = million British thermal units per hour

NO_X = oxides of nitrogen SCR = selective catalytic reduction

| Table 4.1- <u>15</u> 17 Nominal Fuel Properties – Natural Gas | | | | |
|---|--------|-------------|--|--|
| Component Analysis | | Chemi | cal Analysis | |
| Average Concentration, Volume | | Constituent | Percent by Weight | |
| Methane | 96.57% | Carbon | 73.48% | |
| Ethane | 1.741% | Hydrogen | 24.07% | |
| Propane | 0.312% | Nitrogen | 0.38% | |
| Butane | 0.007% | Oxygen | 2.08% | |
| Pentane | 0.020% | Sulfur | 0.75 gr/100 scf (short- term average) 0.25 gr/100 scf (long-term average) | |
| Hexane | 0.043% | HHV | 1,018 Btu/scf | |
| Nitrogen | 0.226% | | | |
| Carbon Dioxide | 1.088% | | | |

Btu/scf = British thermal units per standard cubic foot gr/100 scf grain per 100 standard cubic feet HHV = higher heating value

| Table 4.1- <u>16</u> 18 Emergency Generator Design Specifications | | | |
|--|----------------|--|--|
| Generator Set Manufacturer Caterpillar | | | |
| Engine Manufacturer | Caterpillar | | |
| Engine Model | C15 ATAAC | | |
| Fuel | diesel | | |
| Generator Power Output (kW) | 500 | | |
| Engine Work Output (bhp) | 779 | | |
| Fuel Consumption Rate (gal/hr) | 35.9 | | |
| Heat Input Rate (MMBtu/hr at HHV) | 4.9 | | |
| Exhaust Flow Rate (acfm) | 3,185 | | |
| Exhaust Temperature (°F) | 1263 | | |
| Stack Diameter (inch) | 6 | | |
| USEPA Nonroad Engine Certification | Tier 4 (final) | | |

Engine specifications data reflect engine at full load.

acfm = actual cubic feet per minute

bhp = brake horsepower

°F = degrees Fahrenheit
gal/hr = gallons per hour
HHV = higher heating value

kW= kilowatt

MMBtu/hr = million British thermal units per hour

USEPA = U.S. Environmental Protection Agency

MMBtu = million British thermal units

| Table 4.1- <u>17</u> 19 Maximum Proposed Project Fuel Use – CTG (MMBtu) | | |
|---|-----------|--|
| Period Total Fuel Use | | |
| Per Hour | 2,579 | |
| Per Day 61,898 | | |
| Per Year | 6,326,518 | |
| Notes: CTG = combustion turbine generator | | |

| Table 4.1- <u>18</u> 20 Maximum Hourly Emission Rates ^a : CTG | | | | |
|--|-----------------------------------|----------------------|-------|--|
| Pollutant | ppmv, dry at 15 percent oxygen | lb/MMBtu | lb/hr | |
| NO_X | 2.5 | 9.1×10^{-3} | 23.4 | |
| SO _X (short-term) | n/a | 2.1×10^{-3} | 5.4 | |
| SO _X (long-term) | n/a | 7.0×10^{-4} | 1.8 | |
| СО | 4.0 | 8.8×10^{-3} | 22.8 | |
| ROC | 2.0 | 2.5×10^{-3} | 6.5 | |
| PM ₁₀ /PM _{2.5} ^b | n/a | 8.9×10^{-3} | 10.6 | |

a. Emission rates shown reflect the highest value at any operating load during normal operation (excluding startups/shutdowns).

b. 100 percent of PM_{10} emissions assumed to be emitted as $PM_{2.5}$.

CO = carbon monoxide

CTG = combustion turbine generator

lb/hr = pounds per hour

lb/MMBtu = pounds million British thermal units

 NO_X = oxides of nitrogen

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

ppmv = parts per million by volume

ROC = reactive organic compounds SO_X = sulfur oxides

| Table 4.1- <u>19</u> 21 CTG Startup and Shutdown Emission Rates | | | | | | | |
|---|-------|-------|------|--|--|--|--|
| NO _X CO ROC | | | | | | | |
| CTG Startup, lbs/hr | 98.7 | 178.4 | 20.3 | | | | |
| CTG Shutdown, lbs/hr | 22.7 | 163.2 | 30.2 | | | | |
| CTG Startup/Shutdown/Restart, lbs/hr | 143.2 | 412.2 | 52.2 | | | | |

Startup and shutdown emission rates reflect the maximum hourly emissions during an hour in which a startup, shutdown—or

CO = carbon monoxide

CTG = combustion turbine generator

lbs = pounds/hour

NO_X = oxides of nitrogen ROC = reactive organic compounds

| Table 4.1- <u>20</u> 22 Maximum Emissions From New Equipment | | | | | | | |
|--|----------------|--------|-------|-------------------------------------|-----------------|--|--|
| Pollutant | | | | | | | |
| Emissions/Equipment | NOx | СО | ROC | PM ₁₀ /PM _{2.5} | so _x | | |
| Maximum Hourly Emissions | a | | | | | | |
| CTG ^a | 143.2 | 412.2 | 52.2 | 10.6 | 5.4 | | |
| Diesel Emergency Engine ^b | n/a | n/a | n/a | n/a | n/a | | |
| Gas Compressor | | _ | 0.0 | _ | | | |
| Total, pounds per hour | 143.2 | 412.2 | 52.2 | 10.6 | 5.4 | | |
| Maximum Daily Emissions ^a | | | | | | | |
| CTG | 859.2 | 1730.5 | 306.1 | 245.5 | 130.6 | | |
| Diesel Emergency Engine | 0.9 | 4.5 | 0.2 | 0.0 | 0.0 | | |
| Gas Compressor | | _ | 0.3 | _ | | | |
| Total, pounds per day | 860.1 | 1735.0 | 306.6 | 245.6 | 130.6 | | |
| Maximum Annual Emissions | S ^a | | | | | | |
| CTG | 36.0 | 57.4 | 11.7 | 12.8 | 2.2 | | |
| Diesel Emergency Engine | 0.1 | 0.4 | 0.0 | 0.0 | 0.0 | | |
| Gas Compressor | | _ | 0.0 | _ | _ | | |
| Total, tons per year | 36.1 | 57.9 | 11.8 | 12.8 | 2.2 | | |

- a. Maximum hourly, daily, and annual CTG emission rates include emissions during startups/shutdowns.b. The diesel emergency generator engine will not be operated during a CTG startup and/or shutdown. Consequently, n/a is shown for all pollutants.

CO = carbon monoxide CTG = combustion turbine generator NO_X = oxides of nitrogen PM_{10} = particulate matter less than 10 microns in diameter $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter ROC = reactive organic compounds SO_X = sulfur oxides

Table 4.1-21 23 Emissions for Existing Units 1 and 2 (Representative 2-Year Average for Period From 1/1/10 To 12/31/14)

| | Pollutant (tons/year) | | | | | |
|---------------------|-----------------------|------|-----|-------------------------------------|-----------------|--|
| Emissions/Equipment | NO _X | СО | ROC | PM ₁₀ /PM _{2.5} | SO _X | |
| Unit 1 | 1.9 | 22.0 | 0.8 | 1.4 | 0.3 | |
| Unit 2 | 3.0 | 25.9 | 0.9 | 1.6 | 0.4 | |
| Total | 4.9 | 47.9 | 1.7 | 3.0 | 0.7 | |

Notes:

CO = carbon monoxide

 NO_X = oxides of nitrogen

 PM_{10} = particulate matter less than 10 microns in diameter

PM_{2.5} = particulate matter less than 2.5 microns in diameter ROC = reactive organic compounds

 $SO_X = sulfur oxides$

| Table 4.1- <u>22</u> 24 Net Emissions Change for Proposed Project (PSD and CEQA) | | | | | | | |
|---|--|------|------|------|-----|--|--|
| Pollutant (tons/year) | | | | | | | |
| Emissions/Equipment | NO _X CO ROC PM ₁₀ /PM _{2.5} S | | | | | | |
| Potential to Emit for New Equipment | 36.1 | 57.9 | 11.8 | 12.8 | 2.2 | | |
| Reductions from Shutdown of Existing Units 1 and 2 | 4.9 | 47.9 | 1.7 | 3.0 | 0.7 | | |
| Net Emission Change | 31.2 | 10.0 | 10.1 | 9.8 | 1.5 | | |

CEQA = California Environmental Quality Act

CO = carbon monoxide

 NO_X = oxides of nitrogen

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

PSD = prevention of significant deterioration

ROC = reactive organic compounds

 $SO_X = sulfur oxides$

| Table 4.1-<u>23</u> 25 |
|---|
| Net Emissions Change for Proposed Project (VCAPCD NSR) |

| | Pollutant (tons/year) | | | | |
|--|-----------------------|--------|-------|-------------------------------------|-----------------|
| Emissions/Equipment | NOx | СО | ROC | PM ₁₀ /PM _{2.5} | SO _X |
| Potential to Emit for New CTG | 36.0 | 57.4 | 11.7 | 12.8 | 2.2 |
| Reductions from Shutdown of Existing Units 1 and 2 ^a | 4.9 | 644.4 | 23.2 | 41.5 | 10.0 |
| Net Emission Change | 31.1 | -587.0 | -11.5 | -28.7 | -7.7 |
| Potential to Emit for New Emergency Generator Engine | 0.1 | 0.4 | 0.0 | 0.0 | 0.0 |
| Reductions from Shutdown of Existing Emergency Generator Engine | 0.0 | 0.1 | 0.0 | 0.0 | 0.0 |
| Net Emission Change | 0.1 | 0.3 | 0.0 | 0.0 | 0.0 |
| Facility-Wide Net Emission Change | 31.2 | -586.7 | -11.5 | -28.7 | -7.7 |

CO = carbon monoxide

CTG = combustion turbine generator

 NO_X = oxides of nitrogen

NSR = new source review

PM = particulate matter

 PM_{10} = particulate matter less than 10 microns in diameter $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

ROC = reactive organic compounds

SO_X = sulfur oxides VCAPCD = Ventura County Air Pollution Control District

 $^{^{}a}$ As allowed under emission unit replacement calculations, emission reductions for CO, ROC, PM, and SO_X are based on potential to emit of MGS Units 1 and 2.

| Table 4.1- <u>24</u> 26 Non-Criteria Pollutant Emissions for New Equipment | | | | |
|--|-----------------------|--|--|--|
| Compound | Emissions (tons/year) | | | |
| CTG | | | | |
| Ammonia (not an HAP) | 21.06ª | | | |
| Propylene (not an HAP) | 2.56 | | | |
| Acetaldehyde | 0.14 | | | |
| Acrolein | 0.02 | | | |
| Benzene | 0.04 | | | |
| 1,3-Butadiene | 0.00 | | | |
| Ethylbenzene | 0.11 | | | |
| Formaldehyde | 3.05 | | | |
| Hexane | 0.86 | | | |
| Naphthalene | 0.00 | | | |
| PAHs (other) | 0.00 | | | |
| Propylene Oxide | 0.10 | | | |
| Toluene | 0.44 | | | |
| Xylene | 0.22 | | | |
| Subtotal HAPs | 4.98 | | | |
| Subtotal All | 28.61 | | | |
| Emergency Engine | | | | |
| Diesel PM (not a HAP) | 0.00 | | | |
| Acrolein | 0.00 | | | |
| Subtotal HAPs | 0.00 | | | |
| Subtotal All | 0.00 | | | |
| Total HAPs (Proposed Project) | 4.98 | | | |
| Total All Proposed Project) | 28.61 | | | |

a. Based on the proposed ammonia slip level of 5 ppm, corrected.

CTG = combustion turbine generator HAP = hazardous air pollutants PAH = polycyclic aromatic hydrocarbon PM = particulate matter

| Table 4.1-<u>25</u> 27 |
|---|
| Non-Criteria Pollutant Emissions for Existing Units 1, 2, and 3 |
| (Maximum Potential to Emit) |

| Compound | Emissions (tons/year) |
|--------------------------------|-----------------------|
| Ammonia (not an HAP) | 78.05 |
| Benzene | 0.03 |
| Formaldehyde | 0.15 |
| Hexane | 0.05 |
| Naphthalene | 0.01 |
| Dichlorobenzene | 0.00 |
| Toluene | 0.14 |
| 1,3-Butadiene | 0.00 |
| Acetaldehyde | 0.02 |
| Acrolein | 0.01 |
| Ethyl Benzene | 0.04 |
| PAHs (other) | 0.00 |
| Xylene | 0.10 |
| Total HAPs (Existing Facility) | 0.54 |
| Total All (Existing Facility) | 78.93 |
| Notes: | 1 |

HAP = hazardous air pollutants PAH = polycyclic aromatic hydrocarbon

| Table 4.1- <u>26</u> | | | | | | | | |
|--|----|-----|--|--|--|--|--|--|
| New Equipment Greenhouse Gas Emissions | | | | | | | | |
| | CH | N O | | | | | | |

| Unit | CO ₂ , metric tons/year | CH₄, metric tons/ year | N₂O, metric tons/ year | SF ₆ , metric tons/year | CO₂e, metric tons/yearª | CO ₂ , metric tons/ MWh |
|-----------------------------|------------------------------------|---------------------------------|---------------------------------|--|-------------------------------|---|
| New CTG | 335,685 | 6 | 1 | n/a | _ | _ |
| New Emergency Engine | 72 | 0 | 0 | n/a | _ | _ |
| Existing Unit 3 Gas Turbine | 4,799 | 0 | 0 | n/a | _ | _ |
| New Circuit Breakers | n/a | n/a | n/a | 4.20 × 10-4 | _ | _ |
| Total | 340,557 | 6 | 1 | 0 | 340,918 | 0.49 |

a. Includes CH_4 , N_2O , and SF_6 .

a. The lates CH₄, N₂O, and SF₆.

CH₄= methane

CO₂= carbon dioxide

CO₂e = carbon dioxide equivalent

CTG = combustion turbine generator

MWh = megawatt hour

n/a = not applicable

N₂O = nitrous oxide

SF₆= sulfur hexafluoride

| Table 4.1- <u>27</u> 29 Normal Operation Air Quality Modeling Results for P3 | | | | | | | |
|---|-------------------|--------------------------------|--------------------------------|--------------------|------------------------------------|--|--|
| | | | ed Maximum Co | | ıg/m³) | | |
| Pollutant | Averaging Time | Normal Operations AERMOD | Startup/ Shutdown AERMOD | Fumigation SCREEN3 | Shoreline Fumigation SCREEN3 | | |
| New CTG | • | | | • | | | |
| NO ₂ | 1-hour | 1.2 | 9.7 | 6.1 | 37.3 | | |
| | 98th Percentile | 0.7 | 5.8 | - | - | | |
| | Annual | 0.0 | N/A ^a | N/A ^c | N/A ^c | | |
| SO ₂ | 1-hour | 0.3 | N/A ^a | 0.2 | 1.4 | | |
| | 3-hour | 0.2 | N/A ^a | 0.2 | 0.7 | | |
| | 24-hour | 0.0 | N/A ^a | 0.0 | 0.1 | | |
| | Annual | 0.0 | N/A ^a | N/A ^c | N/A ^c | | |
| СО | 1-hour | 1.4 | 33.2 | 17.6 | 107.3 | | |
| | 8-hour | 0.4 | 10.4 | 10.7 | 22.5 | | |
| PM _{2.5} /PM ₁₀ | 24-hour | 0.1 | N/A ^b | 0.2 | 0.2 | | |
| | Annual | 0.0 | N/A ^b | N/A ^c | N/A ^c | | |
| New Emergen | cy Generator Engi | ne | | | | | |
| NO ₂ | 1-hour | 28.2 | N/A ^d | N/A ^e | N/A ^e | | |
| | 98th percentile | 23.9 | N/A ^d | N/A ^e | N/A ^e | | |
| | Annual | 0.0 | N/A ^d | N/A ^e | N/A ^e | | |
| SO_2 | 1-hour | 0.3 | N/A ^d | N/A ^e | N/A ^e | | |
| | 3-hour | 0.2 | N/A ^d | N/A ^e | N/A ^e | | |
| | 24-hour | 0.0 | N/A ^d | N/A ^e | N/A ^e | | |
| | Annual | 0.0 | N/A ^d | N/A ^e | N/A ^e | | |
| CO | 1-hour | 179.9 | N/A ^d | N/A ^e | N/A ^e | | |
| | 8-hour | 8.7 | N/A ^d | N/A ^e | N/A ^e | | |
| PM _{2.5} /PM ₁₀ | 24-hour | 0.0 | N/A ^d | N/A ^e | N/A ^e | | |
| | Annual | 0.0 | N/A ^d | N/A ^e | N/A ^e | | |
| Existing Unit 3 | 3 | | | | | | |
| NO ₂ | 1-hour | 116.6 | N/A | N/A ^e | N/A ^e | | |
| | 98th percentile | 67.6 | N/A | N/A ^e | N/A ^e | | |
| | Annual | 0.0 | N/A | N/A ^e | N/A ^e | | |
| SO_2 | 1-hour | 0.4 | N/A | N/A ^e | N/A ^e | | |
| | 3-hour | 0.2 | N/A | N/A ^e | N/A ^e | | |
| | 24-hour | 0.0 | N/A | N/A ^e | N/A ^e | | |
| | Annual | 0.0 | N/A | N/A ^e | N/A ^e | | |

| Table 4.1- <u>27</u> | | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| Normal Operation Air Quality Modeling Results for P3 (Continued) |) | | | | | | | |

| | | Modeled Maximum Concentrations (μg/m³) | | | | |
|-------------------------------------|-------------------|--|--------------------------------|--------------------|------------------------------------|--|
| Pollutant | Averaging Time | Normal Operations AERMOD | Startup/ Shutdown AERMOD | Fumigation SCREEN3 | Shoreline Fumigation SCREEN3 | |
| СО | 1-hour | 86.1 | N/A | N/A ^e | N/A ^e | |
| | 8-hour | 21.9 | N/A | N/A ^e | N/A ^e | |
| PM _{2.5} /PM ₁₀ | 24-hour | 0.7 | N/A | N/A ^e | N/A ^e | |
| | Annual | 0.0 | N/A | N/A ^e | N/A ^e | |
| Combined Impa | acts New Equipme | nt | | | | |
| NO ₂ | 1-hour | 28.2 | N/A ^f | N/A ^f | N/A ^f | |
| | 98th percentile | 23.9 | N/A ^f | N/A ^f | N/A ^f | |
| | Annual | 0.0 | N/A ^f | N/A ^f | N/A ^f | |
| SO_2 | 1-hour | 0.3 | N/A ^f | N/A ^f | N/A ^f | |
| | 3-hour | 0.2 | N/A ^f | N/A ^f | N/A ^f | |
| | 24-hour | 0.0 | N/A ^f | N/A ^f | N/A ^f | |
| | Annual | 0.0 | N/A ^f | N/A ^f | N/A ^f | |
| СО | 1-hour | 179.9 | N/A ^f | N/A ^f | N/A ^f | |
| | 8-hour | 8.7 | N/A ^f | N/A ^f | N/A ^f | |
| PM _{2.5} /PM ₁₀ | 24-hour | 0.1 | N/A ^f | N/A ^f | N/A ^f | |
| | Annual | 0.0 | N/A ^f | N/A ^f | N/A ^f | |
| Combined Imp | oacts New Equipm | ent and Unit 3 | | | | |
| NO ₂ | 1-hour | 116.7 | 116.7 | 6.1 | 37.3 | |
| | 98th percentile | 67.6 | 67.6 | - | - | |
| | Annual | 0.0 | N/A ^a | N/A ^c | N/A ^c | |
| SO_2 | 1-hour | 0.4 | N/A ^b | 0.2 | 1.4 | |
| | 3-hour | 0.3 | N/A ^b | 0.2 | 0.7 | |
| | 24-hour | 0.0 | N/A ^b | 0.0 | 0.1 | |
| | Annual | 0.0 | N/A ^a | N/A ^c | N/A ^c | |
| CO | 1-hour | 179.9 | 86.1 | 17.6 | 107.3 | |
| | 8-hour | 22.0 | 22.0 | 10.7 | 22.5 | |

Table 4.1-<u>27</u> 30 Normal Operation Air Quality Modeling Results for P3 (Continued)

| | | Model | ıg/m³) | | |
|-------------------------------------|-------------------|--------------------------------|--------------------------------|-----------------------|------------------------------------|
| Pollutant | Averaging Time | Normal Operations AERMOD | Startup/ Shutdown AERMOD | Fumigation SCREEN3 | Shoreline Fumigation SCREEN3 |
| PM _{2.5} /PM ₁₀ | 24-hour | 0.7 | N/A ^b | 0.2 | 0.2 |
| | Annual | 0.0 | N/A ^b | N/A ^c | N/A ^c |

Notes:

- a. Not applicable, because startup/shutdown emissions are included in the modeling for annual average.
- b. Not applicable, because emissions are not elevated above normal operation levels during startups/shutdowns.
- c. Not applicable, because inversion breakup is a short-term phenomenon and as such is evaluated only for short-term averaging periods.
- d. Not applicable, because engine will not operate during CTG startups/shutdowns.
- e. Not applicable, this type of modeling is not performed for small combustion sources with relatively short stacks.
- f. Impacts are the same as shown for CTG.

AERMOD = AMS/USEPA Regulatory Model

CO = carbon monoxide

CTG = combustion turbine generator

 $\mu g/m^3$ = micrograms per cubic meter

N/A = not available

NO₂= nitrogen dioxide

P3 = Puente Power Project

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

 SO_2 = sulfur dioxide

Table 4.1-<u>28</u> <u>31</u> Maximum Background Concentrations Project Area, 2011 – 2013 (μg/m³)

| Pollutant | Averaging Time | 2011 | 2012 | 2013 |
|---|--------------------------|-------|-------|-------|
| NO ₂ (Oxnard) | 1-hour | 169.5 | 107.4 | 75.3 |
| | Fed. 1-hour ^a | 67.8 | 67.8 | 64.0 |
| | Annual | 13.2 | 13.2 | 13.2 |
| SO ₂ (Santa Barbara – UCSB) | 1-hour | 7.9 | 5.2 | 5.2 |
| | Fed. 1-hour ^b | 7.9 | 7.9 | 5.2 |
| | 24-hour | 2.6 | 2.6 | 2.6 |
| | Annual | 0.0 | c | c |
| CO (Santa Barbara – East Canon Perdido) | 1-hour | 2,875 | 2,415 | 2,875 |
| | 8-hour | 2,185 | 1,035 | 1,265 |
| PM ₁₀ (Oxnard) | 24-hour | 51.7 | 56.9 | 46.7 |
| | Annual | 21.6 | 20.4 | 23.6 |
| PM _{2.5} (Oxnard) | 24-hour ^d | 18.3 | 15.9 | 16.6 |
| | Annual | 8.9 | 9.0 | 9.0 |

Source: California Air Quality Data, CARB, n.d.; and USEPA AIRData website www.epa.gov/air/data/. Reported values have been rounded to the nearest tenth of a $\mu g/m^3$ except for PM_{10} which were already rounded to the nearest integer.

Notes: With the exception of federal 1-hour NO₂, federal 1-hr SO₂, and 24-hr PM_{2.5}, **bolded** values are the highest during the 3 years and are used to represent background concentrations.

- a. Federal 1-hour NO2 is shown as the 3-year average 98th percentile, because that is the basis of the federal standard.
- b. Federal 1-hour SO₂ is shown as the 3-year average 99th percentile, because that is the basis of the federal standard.
- c. There were insufficient data to determine annual SO_2 for 2012 and 2013.
- d. 24-hour average PM_{2.5} concentrations shown are 3-year average 98th percentile values, rather than highest values, because compliance with the ambient air quality standards is based on 98th percentile readings.

CARB = California Air Resources Board

CO = carbon monoxide

 $\mu g/m^3 = micrograms \ per \ cubic \ meter$

NO₂= nitrogen dioxide

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

 $SO_2 = sulfur dioxide$

UCSB = University of California, Santa Barbara

USEPA = U.S. Environmental Protection Agency

| | Modeled Maxim | | able 4.1- <u>29</u> <mark>32</mark> ed Project Imp | acts (Norn | nal Operation | n) |
|-------------------|-------------------|---|---|----------------------------|------------------------------|--------------------------------|
| Pollutant | Averaging Time | Maximum Project Impact (µg/m³) | Background (µg/m³) | Total Impact (µg/m³) | State Standard (µg/m³) | Federal Standard (µg/m³) |
| Impacts for | New Equipmen | t | | | | |
| NO ₂ | 1-hour | 37.3 | 169.5 | 207 | 339 | _ |
| | 98th percentile | 23.9 | 67.8ª | 69.3 | _ | 188 |
| | Annual | 0.0 | 13.2 | 13 | 57 | 100 |
| SO ₂ | 1-hour | 1.4 | 7.9 | 9 | 655 | _ |
| | 99th percentile | 1.4 | 7.9° | 9 | _ | 196 |
| | 24-hour | 0.1 | 5.2 | 5 | 105 | |
| СО | 1-hour | 179.9 | 2,875.0 | 3,055 | 23,000 | 40,000 |
| | 8-hour | 22.5 | 2,185.0 | 2,208 | 10,000 | 10,000 |
| PM ₁₀ | 24-hour | 0.2 | 56.9 | 57 | 50 | 150 |
| | Annual | 0.0 | 23.6 | 24 | 20 | _ |
| PM _{2.5} | 24-hour | 0.2 | 18.3 ^b | 19 | _ | 35 |
| | Annual | 0.0 | 9.0 | 9 | 12 | 12 |
| Impacts for | New Equipmen | t and Unit 3 | | | | |
| NO ₂ | 1-hour | 116.7 | 169.5 | 286 | 339 | _ |
| | 98th percentile | 67.6 | 67.8ª | 92 | _ | 188 |
| | Annual | 0.0 | 13.2 | 13 | 57 | 100 |
| SO_2 | 1-hour | 1.4 | 7.9 | 9 | 655 | _ |
| | 99th percentile | 1.4 | 7.9° | 9 | _ | 196 |
| | 24-hour | 0.1 | 5.2 | 5 | 105 | |
| СО | 1-hour | 179.9 | 2,875.0 | 3,055 | 23,000 | 40,000 |
| | 8-hour | 22.5 | 2,185.0 | 2,208 | 10,000 | 10,000 |
| PM ₁₀ | 24-hour | 0.7 | 56.9 | 58 | 50 | 150 |
| | Annual | 0.0 | 23.6 | 24 | 20 | _ |
| PM _{2.5} | 24-hour | 0.7 | 18.3 ^b | 19 | _ | 35 |
| | Annual | 0.0 | 9.0 | 9 | 12 | 12 |

Notes:

CO = carbon monoxide $\mu g/m^3$ = micrograms per cubic meter

NO₂= nitrogen dioxide

a. 1-hour NO₂ background concentration is shown as the 3-year average of the 98th percentile, because that is the basis of the federal standard.
 b. 24-hour PM_{2.5} background concentration reflects 3-year average of the 98th percentile values, based on form of standard.
 c. 1-hour SO₂ background concentration reflects 3-year average of the 99th percentile values, based on form of standard.

 PM_{10} = particulate matter less than 10 microns in diameter $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter SO_2 = sulfur dioxide

Table 4.1-30 33 Modeled Maximum Proposed Project Impacts (Commissioning Period)

| Pollutant | Averaging Time | Maximum Project Impact ^a (µg/m³) | Background (µg/m³) | Total Impact (µg/m³) | State Standard (µg/m³) | Federal Standard (µg/m³) |
|-------------------|-------------------|--|-----------------------|----------------------------|------------------------------|--------------------------------|
| NO ₂ | 1-hour | 116.8 | 169.5 | 286 | 339 | _ |
| | 98th percentile | 70.5 | 67.8 ^b | 95 | _ | 188 |
| SO ₂ | 1-hour | 1.0 | 7.9 | 9 | 655 | _ |
| | 99th percentile | 1.0 | 7.9° | 9 | _ | 196 |
| | 24-hour | 0.2 | 5.2 | 5 | 105 | _ |
| СО | 1-hour | 198.6 | 2,875 | 3,094 | 23,000 | 40,000 |
| | 8-hour | 67.0 | 2,185 | 2,252 | 10,000 | 10,000 |
| PM ₁₀ | 24-hour | 1.0 | 56.9 | 58 | 50 | 150 |
| PM _{2.5} | 24-hour | 1.0 | 18.3 ^d | 19 | _ | 35 |

Notes:

- a. Includes impacts from existing MGS Units 1, 2, and 3.
 b. One-hour NO₂ background concentration is shown as the 98th percentile, because that is the basis of the federal standard.
- c. One-hour SO₂ background concentration reflects 3-year average of the 99th percentile values based on form of standard.
- d. 24-hr PM_{2.5} background concentration reflects 3-year average of the 98th percentile values based on form of standard.

CO = carbon monoxide

 $\mu g/m^3 = micrograms per cubic meter$

MGS = Mandalay Generating Station

NO₂= nitrogen dioxide

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter SO_2 = sulfur dioxide

Table 4.1-31 34
Comparison of Maximum Modeled Impacts and PSD Significant Impact Levels

| Pollutant | Averaging Time | Significant Impact Level, µg/m³ | Maximum Modeled Impact for P3, µg/m³ | Exceed Significant Impact Level? |
|--------------------------------|-------------------|---------------------------------------|---|--|
| NO ₂ | 1-Hour | 7.5ª | 28.2 | Yes |
| | Annual | 1 | 0.0 | No |
| SO_2 | 1-Hour | 7.8 ^b | 0.3 | No |
| | 3-Hour | 25 | 0.2 | No |
| | 24-Hour | 5 | 0.0 | No |
| | Annual | 1 | 0.0 | No |
| CO | 1-Hour | 2000 | 179.9 | No |
| | 8-Hour | 500 | 8.7 | No |
| PM_{10} | 24-Hour | 5 | 0.1 | No |
| | Annual | 1 | 0.0 | No |
| PM _{2.5} ^c | 24-Hour | 1.2 | 0.1 | No |
| | Annual | 0.3 | 0.0 | No |

Notes

- a. USEPA has not yet defined SILs for 1-hour NO_2 and SO_2 impacts. However, USEPA has suggested that, until SILs have been promulgated, interim values of 4 ppb $(7.5~\mu\text{g/m}^3)$ for NO_2 and 3 ppb $(7.8~\mu\text{g/m}^3)$ for SO_2 may be used (USEPA [2010c]; USEPA [2010d]). These values will be used in this analysis as interim SILs.
- b. USEPA (2010e), p. 64891.
- c. In January 2013, the D.C. Circuit Court of Appeals ruled that the PM_{2.5} SILs could not be used as a definitive exemption from the requirements to perform PM_{2.5} preconstruction monitoring or a PM_{2.5} increments analysis or AQIA. However, USEPA's March 2013 interpretation of the Court's decision indicated that the SILs can be used as guidance.

AQIA = air quality impact analysis

CO = carbon monoxide

 $\mu g/m^3 = micrograms$ per cubic meter

NO₂= nitrogen dioxide

P3 = Puente Power Project

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

ppb = parts per billion

PSD = prevention of significant deterioration

SIL = significance impact level

 SO_2 = sulfur dioxide

USEPA = U.S. Environmental Protection Agency

| Table 4.1- <u>32</u> 35 Net Emission Change and PSD Applicability | | | | | |
|--|------|------------------|-----|--|--|
| Facility Net PSD Significance Are Increases Pollutant Increase (TPY) Levels (TPY) Significant? | | | | | |
| NO _X | 31.2 | 40 | No | | |
| SO_2 | 1.5 | 40 | No | | |
| ROC | 10.1 | N/A ^a | N/A | | |
| СО | 10.0 | 100 | No | | |
| PM ₁₀ | 9.8 | 15 | No | | |
| PM _{2.5} | 9.8 | 10 | No | | |

Notes:

a. Because the project area is classified as a federal nonattainment for ozone, this pollutant is not subject to PSD review.

CO = carbon monoxide

 NO_X = oxides of nitrogen

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

 PM_{10} = particulate matter less than 10 microns in diameter

 $SO_2 =$ sulfur dioxide

ROC = reactive organic compounds

N/A = not available

PSD = prevention of significant deterioration

TPY = tons per year

| Table 4.1- <u>33</u> 36 Compliance with 40 CFR 60 Subpart KKKK | | | | | | | |
|--|-------------------|------------|-----------|---------------------|--|--|--|
| | Proj | ect Emissi | on Levels | | | | |
| Pollutant | ppm, corrected | lb/hr | lb/MWh | Subpart KKKK Limits | | | |
| NO _X | 2.5 | N/A | N/A | 15 ppm, corrected | | | |
| SO_X | N/A | 5.4 | 0.02 | 0.90 lb/MWh | | | |

Notes:

CFR = Code of Federal Regulations lb/hr = pounds per hour

MWh = megawatt hour $NO_X = oxides of nitrogen$ ppm = parts per million $SO_X = sulfur oxides$

| Ambient Air Q | | ble 4.1- <u>34</u> <mark>37</mark> inment Status in Ve | ntura County, California |
|----------------------------------|----------------------------|---|--------------------------|
| Pollutant | Averaging Time | California | National |
| Ozone | 1-hour | Nonattainment | No NAAQS |
| | 8-hour | Nonattainment | Nonattainment |
| Carbon | 8-hour | Attainment | Unclassified/Attainment |
| Monoxide | 1-hour | Attainment | Unclassified/Attainment |
| Nitrogen | Annual Average | Attainment | Unclassified/Attainment |
| Dioxide | 1-hour | Attainment | Unclassified/Attainment |
| Sulfur | Annual Average | No CAAQS | Attainment |
| Dioxide | 24-hour | Attainment | Attainment |
| | 3-hour | No CAAQS | Attainment |
| | 1-hour | Attainment | Attainment |
| Respirable Particulate Matter | Annual Arithmetic Mean | Attainment | Unclassified/Attainment |
| (10 Micron) | 24-hour | Attainment | Unclassified/Attainment |
| Fine Particulate Matter | Annual Arithmetic Mean | Attainment | Unclassified/Attainment |
| (2.5 Micron) | 24-hour | No CAAQS | Unclassified/Attainment |
| Sulfates | 24-hour | Attainment | No NAAQS |
| Lead | 30 days | Attainment | No NAAQS |
| | Calendar Quarter | No CAAQS | Unclassified/Attainment |
| | Rolling 3-Month Average | No CAAQS | Unclassified/Attainment |
| Hydrogen Sulfide | 1-hour | Unclassified/ Attainment | No NAAQS |
| Visibility Reducing Particles | 8-hour | Unclassified/ Attainment | No NAAQS |

Notes:

NAAQS = national ambient air quality standards CAAQS = California Ambient Air Quality Standards

Table 4.1-35 38 Comparison of the P3 Emissions to Regional Precursor Emissions in 2020: Annual Basisa **Ozone Precursors - Annual Basis** Total Ventura County Ozone Precursors, TPY 50.293 Total P3 Ozone Precursor Emissions, TPY 48 P3 Ozone Precursor Emissions as Percent of Regional Total 0.10 percent Reductions from Shutdown of Existing Units (5-Year Lookback), TPY^b Reductions from Shutdown of Existing Units (10-Year Lookback), TPY^c 8 P3 Net Ozone Precursor Emissions with Shutdown of Existing Units (5-Year 44 Lookback), TPY 40 P3 Net Ozone Precursor Emissions with Shutdown of Existing Units (10-Year Lookback), TPY P3 Net Ozone Precursor Emissions as Percent of Regional Total, with Shutdown of 0.09 percent **Existing Units** PM₁₀ Precursors – Annual Basis Total Ventura County PM₁₀ Precursors, TPY 63,484 Total P3 PM₁₀ Precursor Emissions, TPY 63 P3 PM₁₀ Precursor Emissions as Percent of Regional Total 0.10 percent Reductions from Shutdown of Existing Units (5-Year Lookback), TPY^b Reductions from Shutdown of Existing Units (10-Year Lookback), TPY^c 12 56 P3 Net PM₁₀ Precursor Emissions with Existing Units (5-Year Lookback), TPY P3 Net PM₁₀ Precursor Emissions with Existing Units (10-Year Lookback), TPY 51 P3 Net PM₁₀ Precursor Emissions as Percent of Regional Total, with Shutdown of 0.09 percent **Existing Units** PM₁₀/PM_{2.5} Precursors – Annual Basis Total Ventura County PM_{2.5} Precursors, TPY 58,130 Total P3 PM_{2.5} Precursor Emissions, TPY 63 P3 PM_{2.5} Precursor Emissions as Percent of Regional Total 0.11 percent Reductions from Shutdown of Existing Units (5-Year Lookback), TPY^b 7 Reductions from Shutdown of Existing Units (10-Year Lookback), TPY^c 12 56 P3 Net PM_{2.5} Precursor Emissions with Existing Units (5-Year Lookback), TPY P3 Net PM_{2.5} Precursor Emissions with Existing Units (10-Year Lookback), TPY 51 0.10 percent P3 Net PM_{2.5} Precursor Emissions as Percent of Regional Total, with Shutdown of **Existing Units**

Notes:

- a. Countywide emissions calculated as 365 times daily emissions.
- b. Based on average emissions during past 5 years (2010 through 2014).
- c, Base on average emissions during past 10 years (2005 through 2014).

P3 = Puente Power Project

 PM_{10} = particulate matter less than 10 microns in diameter

 $PM_{2.5}$ = particulate matter less than 2.5 microns in diameter

TPY = tons per year

| Table 4.1- <u>36</u> 39 Net GHG Emissions Change for Propo | osed Project |
|--|--------------------|
| Equipment | Total MT CO₂e ª |
| P3 vs. Shutdown of Existing Units | |
| Reductions from Shutdown of Existing Units | |
| Units 1 and 2 (5-Year Lookback) ^b | 88,531 |
| Units 1 and 2 (10-Year Lookback) ^c | 156,099 |
| New Equipment (P3) | · |
| CTG and Emergency Engine ^d | 340,918 |
| Net Emission Change (5-Year Lookback) | 252,387 |
| Net Emission Change (10-Year Lookback) | 184,819 |
| NY / | • |

Notes:

- a. Metric tons of carbon dioxide equivalent.
- b. Based on average emissions during past 5 years (2010 to 2014).
- c. Base on average emissions during past 10 years (2005 to 2015).
- d. Includes SF₆ from circuit breakers.

CTG = combustion turbine generator

GHG =greenhouse gas

 $MT CO_2e = metric tons of carbon dioxide equivalent$

P3 = Puente Power Project

SF₆= sulfur hexafluoride

| Table 4.1- <u>37</u> 40 Net Nitrogen Emissions Change for Proposed Project | | | | |
|---|---|--|--|--|
| Equipment | Total Nitrogen Emissions (tons/year) ^a | | | |
| Reductions from Shutdown of Existing Units | | | | |
| Units 1 and 2 (5-Year Lookback) ^b | 4 | | | |
| Units 1 and 2 (10-Year Lookback) ^c | 7 | | | |
| New Equipment (P3) | • | | | |
| CTG and Emergency Engine ^d | 28 | | | |
| Net Emission Change (5-Year Lookback) | 24 | | | |
| Net Emission Change (10-Year Lookback) | 21 | | | |
| N. A | | | | |

Notes:

- a. Includes nitrogen associated with NO_X and ammonia emissions.
- b. Based on average emissions during past 5 years (2010 through 2014).
- c. Based on average emissions during past 10 years (2005 through 2014).
- d. Excludes existing MGS Unit 3.

CTG = combustion turbine generator

MGS = Mandalay Generating Station

 NO_X = oxides of nitrogen

P3 = Puente Power Project

| Table 4.1- <u>38</u> 41 Involved Agencies and Agency Contacts | | | | | |
|---|--|--|---|--|--|
| Issue | Agency | Contact/Title | Telephone/E-mail | | |
| Permit issuance and oversight, enforcement | USEPA Region 9 | Gerardo Rios Chief, Permits Office USEPA Region 9 75 Hawthorne Street San Francisco, CA 94105 | (415) 744-1259 Rios.gerardoatepamail.epa.gov | | |
| Regulatory oversight | California Air Resources Board | Michael Tollstrup Chief, Project Assessment Branch CARB 1001 I Street Sacramento, CA 95814 | (916) 323-8473 mtollstratarb.ca.gov | | |
| Permit issuance, enforcement | Ventura Air Pollution Control District | Kerby Zozula Manager, Engineering Division VCAPCD 669 County Square Dr. Ventura, CA 93003 | (805) 645-1421 kerbyatvcapcd.org | | |

Notes:

CARB = California Air Resources Board USEPA = U.S. Environmental Protection Agency VCAPCD = Ventura County Air Pollution Control District



Puente Power Project (15-AFC-01)

Response to Staff's Data Adequacy Recommendation

Public Health

Siting Regulation: Appendix B(g)(1)

...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures and any monitoring plans proposed to verify the effectives of the mitigation.

Information Required to Make AFC Conform with Regulations

Please provide a discussion of the potential health risks from diesel particulate matter (DPM) for the construction phase of this project, including the risk values and their significance. The applicant did conduct the health risk assessment (HRA) for construction and provided the input data and output results in the CD, but the applicant didn't report or discuss the results and analyze the significance in the AFC. The applicant only summarized DPM emissions, not risk values, from on-site construction /decommissioning in Appendix C-6 of the AFC.

Response:

Table 4.9-8, summarizing the potential health risks during construction and operation as well as the location of the information within the AFC, has been prepared and is provided as Attachment PH-1.

ATTACHMENT PH-1 SUMMARY OF POTENTIAL HEALTH RISKS

Table 4.9-8
Summary of Potential Health Risks for Construction/Decommissioning and Operating
Project Phases

| Project Phase | Maximum Impact | Significance Level | Exceed Significant Impact Level? | AFC Reference |
|--|------------------------|-----------------------|----------------------------------|---|
| Construction/ Decommissioning Impacts - carcinogenic risk | 2.8 x 10 ⁻⁶ | 10 x 10 ⁻⁶ | No | Section 4.9.2.2, page 4.9-5 Appendix C-6, page C-6-6 |
| Operating Impacts – carcinogenic risk | 1.2 x 10 ⁻⁶ | 10 x 10 ⁻⁶ | No | Section 4.9.2.5, page 4.9-7 Table 4.9-4, page 4.9-15 |
| Operating Impacts – acute health hazard index | 2.1 x 10 ⁻² | 1.0 | No | Section 4.9.2.5, page 4.9-7 Table 4.9-4, page 4.9-15 |
| Operating Impacts – chronic health hazard index | 2.1 x 10 ⁻⁴ | 1.0 | No | Section 4.9.2.5, page 4.9-7 Table 4.9-4, page 4.9-15 |
| Operating Impacts – 8 hour chronic health hazard index | 8.5 x 10 ⁻⁵ | 1.0 | No | Section 4.9.2.5, page 4.9-7 Table 4.9-4, page 4.9-15 |



Puente Power Project (15-AFC-01)

Response to Staff's Data Adequacy Recommendation

Transmission System Design

Siting Regulation: Appendix B(b)(2)(C)

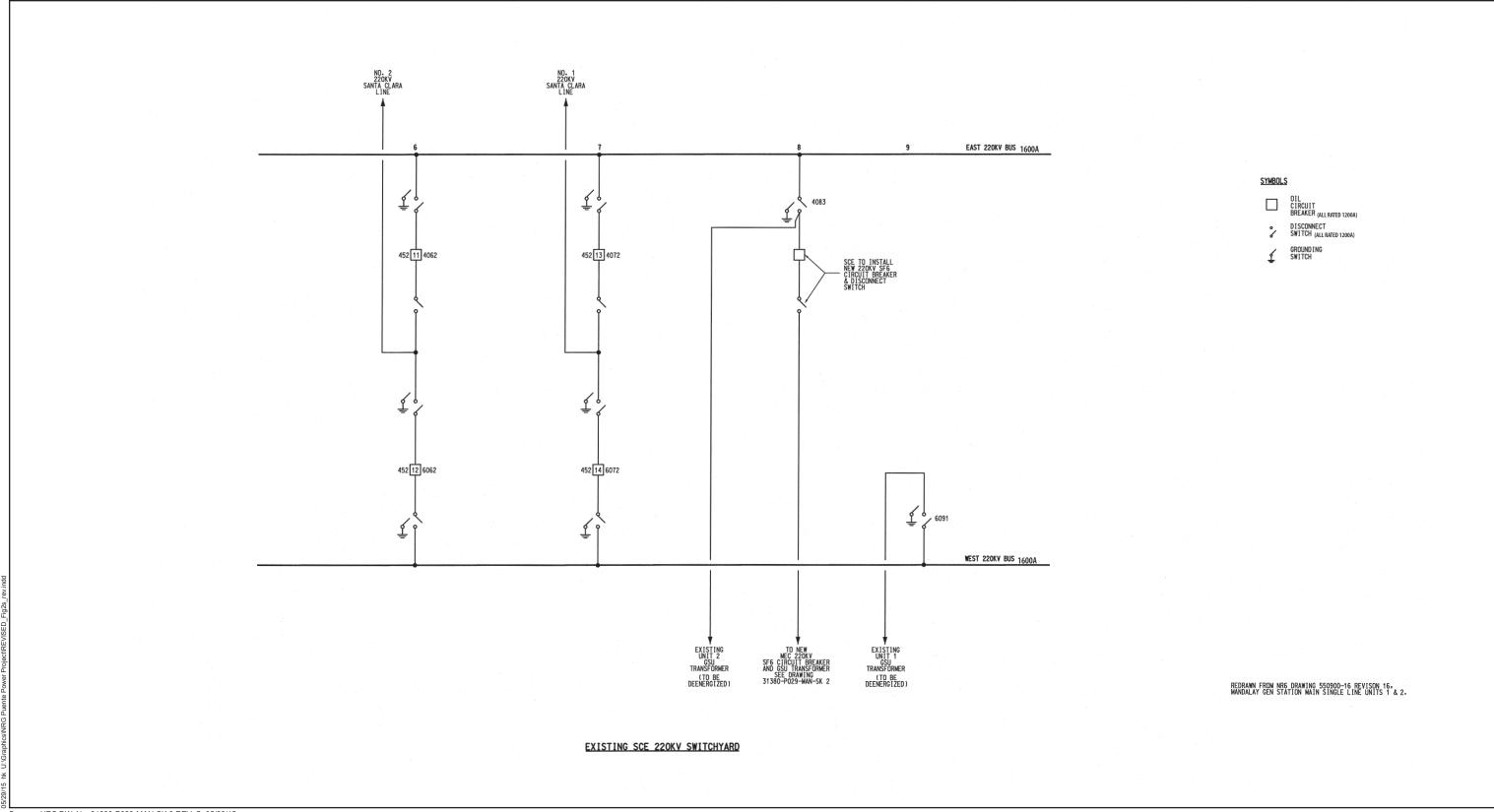
A detailed description of the design, construction, and operation of any electric transmission facilities, such as power lines, substations, switchyards or other transmission equipment, which will be constructed or modified to transmit electrical power from the proposed power plant to the load centers to be served by the facility. Such description shall include the width of rights of way and the physical and electrical characteristics of electrical transmission facilities such as towers, conductors, and insulators. This description shall include power load flow diagrams which demonstrate conformance or nonconformance with utility reliability and planning criteria at the time the facility is expected to be placed in operation and five years thereafter; and

Information Required to Make AFC Conform with Regulations

- 1. Resubmit Figure 2.7-5a. Show all equipment ratings including bay arrangement of the breakers, disconnect switches, buses, and etc. which are required for the addition of the project.
- 2. Resubmit Figure 2.7-5b. Show all equipment ratings including generators, transformers, isolated phase bus, circuit breakers, disconnect switches, and etc. which required for the project.

Response:

- 1. See attached Revised Figure 2.7-5a.
- 2. See attached Revised Figure 2.7-5b.



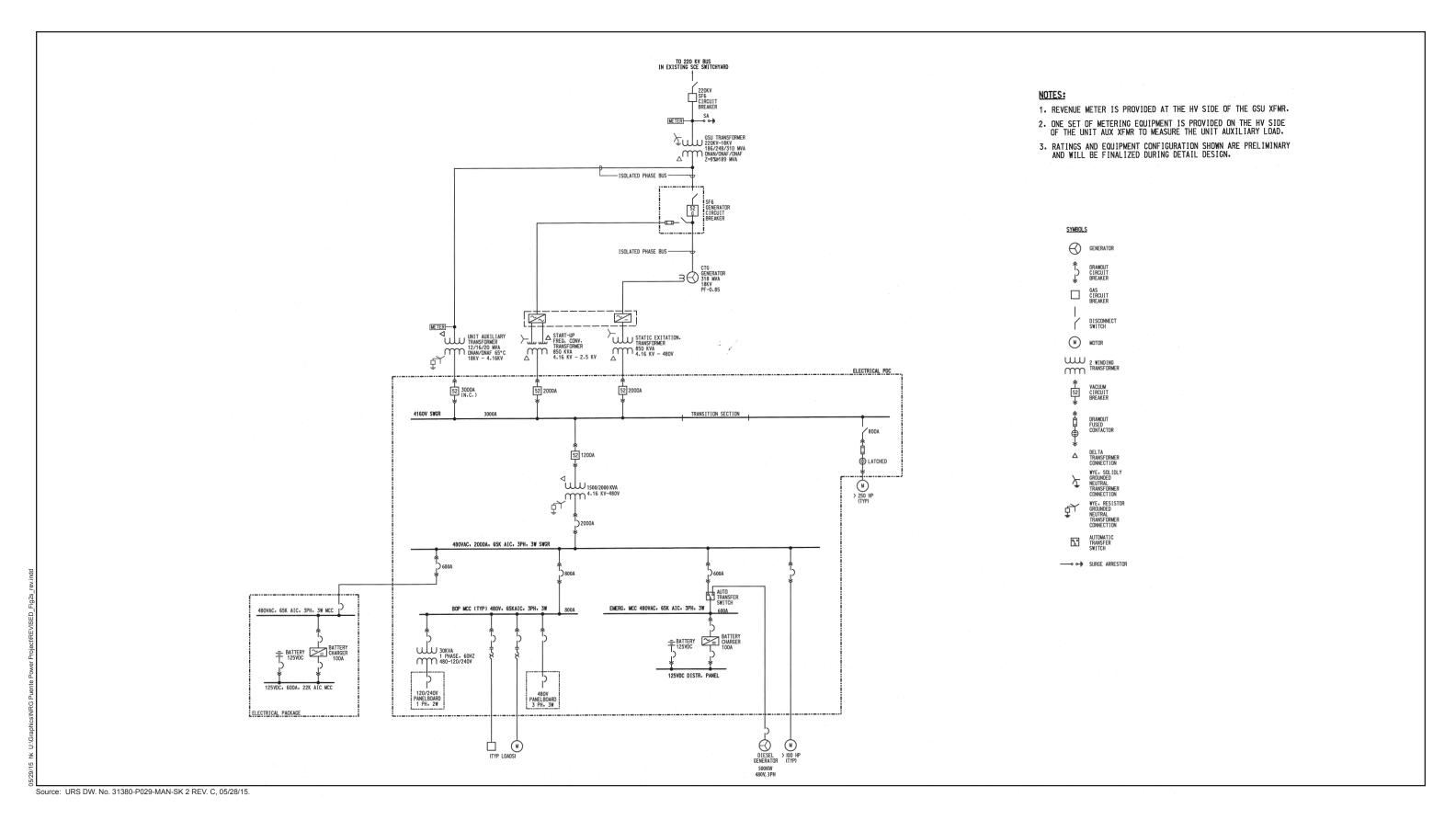
Source: URS DW. No. 31380-P029-MAN-SK 3 REV. C, 05/28/15.

SINGLE-LINE DIAGRAM - EXISTING SWITCHYARD

Puente Power Project Oxnard, California

May 2015

REVISED FIGURE 2.7-5a



SINGLE-LINE DIAGRAM - P3 UNIT

May 2015

NRG Puente Power Project Oxnard, California

Siting Regulation: Appendix B(b)(2)(E)

A completed System Impact Study or signed System Impact Study Agreement with the California Independent System Operator and proof of payment. When not connecting to the California Independent Operator System Operator controlled grid, provide the executed System Impact Study agreement and proof of payment to the interconnecting utility.

If the interconnection and operation of the proposed project will likely impact a transmission system that is not controlled by the interconnecting utility (or California Independent System Operator), provide evidence of a System Impact Study or agreement and proof of payment (when applicable) with/to the impacted transmission owner or provide evidence that there are no system impacts requiring mitigation.

Information Required to Make AFC Conform with Regulations

- 1. There is no CAISO letter in the Appendix B-1. Provide the 2014 CAISO letter and Repowering Request Technical Review specific to the proposed Puente Power Project.
- 2. Provide a letter from CAISO confirming the Puente Power Project is not subject to the interconnection queue process, pursuant to Section 25.1 of the ISO tariff.
- 3. As stated in section 3.5, the Puente Power Project was amended in January 2015, provide a final Facilities Study Agreement specific to/for the proposed Puente Power Project.

Response:

- 1. The CAISO letter dated May 29, 2015 and Repower Study Report specific to the proposed Puente Power Project are provided in the attached Appendix B-1 (see Attachment TSD-1). Text on page 3-4, Section 3.5 of the AFC should be changed from "The 2014 CAISO..." to "The 2015 CAISO..." as shown on the attached markup of Chapter 3, Transmission (see Attachment TSD-1).
- 2. The attached May 29, 2015 letter from CAISO confirms that the Puente Power Project is not subject to the interconnection queue process, pursuant to Section 25.1 of the ISO tariff (see Attachment TSD-1).
- 3. The Facilities Study Agreement (signed in April 2014) and proof of payment were included in Appendix B of the AFC and are now included in the attached Appendix B-2 (see Attachment TSD-1). As discussed in the attached May 29, 2015 Repower Study Report, NRG submitted a Generation Unit Repowering request to CAISO in December 2013 and amended the request in January 2015. The final February 2015 Facilities Study Agreement specific to the proposed Puente Power Project is attached to this response (see Appendix B-3 in Attachment TSD-1). No additional payment was required.

ATTACHMENT TSD-1 CAISO FACILITIES STUDY

3.5 GENERATION INTERCONNECTION PROCESS

In January 2015, Applicant submitted a Generation Unit Repowering request to the CAISO for P3. The proposed 262-megawatt (MW) (nominal net) P3 repowering project will replace the existing 430 MW from MGS Units 1 and 2 that will be retired by the completion of commissioning of P3.

In December 2013, Applicant had submitted a Generation Unit Repowering request for a potential 300-MW LMS-100 configuration. The CAISO and SCE completed their assessment of the repowering project, and determined that the total capability and electrical characteristics are substantially unchanged in comparison to the existing MGS, and in accordance with Section 25.1 of the ISO tariff; therefore, the project can forgo the interconnection queue process. The 20145 CAISO letter and Repowering Request Technical Review are included in Appendix B-1.

On April 28, 2014, the Applicant signed the Facilities Study Agreement for SCE to perform a Facilities Study to further define scope, cost, and schedule of Interconnection Facility upgrades that may be needed to support the repower project, so that the scope of these upgrades, if needed, can be included in the Interconnection Agreement. The Final Facilities Study Agreement was signed in February 2015. See Appendices B-12 through B-3 for the Facilities Study Agreements and proof of payment.

The revised Generation Unit Repowering request submitted in January 2015 amended the repowering project from a 300-MW LMS-100 configuration to the currently proposed 262-MW GE 7HA.01 simple-cycle generation facility. The total capability and electrical characteristics of the proposed P3 are essentially the same or less (262 MW instead of 300 MW) than the originally submitted repowering project. It is anticipated that SCE will complete the Facilities Study in the second quarter of 2015.

3.6 TRANSMISSION LINE SAFETY AND NUISANCE

3.6.1 Electric and Magnetic Fields

The electrical transmission interconnection and other electrical devices that will be constructed as part of the project emit electromagnetic fields (EMF) when in operation. These fields are typically measured near ground level, where they are encountered by people. EMF fields, to the extent they occur, could impact receptors on the properties adjacent to the project site.

The P3 and transmission interconnection will be located entirely within the P3 and MGS properties and the SCE switchyard. There are no receptors adjacent to the P3 site. Site access is restricted and will be limited to station workers, incidental construction and maintenance personnel, other company personnel, regulatory inspectors, and approved guests. Because access will not be available to the general public, general public exposure to EMF is not expected to occur from P3 or the transmission facilities to be constructed as part of the project.

3.6.2 Audible Noise and Radio/Television Interference

An electric field is generated in the air surrounding a transmission line conductor when the transmission line is in operation. A corona discharge occurs at the conductor surface when the intensity of the electric field at the conductor surface exceeds the breakdown strength of the surrounding air. The electrical energy released from the conductors during this process is known as corona loss and is manifested as audible noise and radio/television interference.

Energized electric transmission lines can also generate audible noise by a process called corona discharge, most often perceived as a buzz or hum. This condition is usually worse when the conductors are wet. The Electric Power Research Institute (EPRI) has conducted several transmission line tests and studies that measured sound levels for several power line sizes with wet conductors (see their publication

APPENDIX B-1 2015 CAISO REPOWERING REQUEST TECHNICAL REVIEW



May 29, 2015

Dawn Gleiter NRG Energy Center, LLC 100 California Street, Suite 650 San Francisco, CA, 94111

RE: Puente Power Project (fka Oxnard Reliability Project, fka Mandalay Generating Station) 25.1.2 Revised Repowering Report

Dear Ms. Gleiter:

Based on the May 27, 2015 results meeting, the California Independent System Operator Corporation ("CAISO") and Southern California Edison ("SCE") have revised their assessment of NRG Energy Center Oxnard, LLC's request dated January 19, 2015 to modify the plan for repowering the Puente Power Project ("Project") with respect to use of the Mandalay – Santa Clara 220 kV transmission lines. The CAISO and SCE used the complete data set received on January 27, 2015, to determine if the total capability of 262 MW and electrical characteristics of the facility remain substantially unchanged in accordance with Section 25.1 of the CAISO tariff.

Based on the attached Puente Power Project Repower Study Report dated May 29, 2015 ("Report"), the CAISO agrees that the Project can forgo the interconnection queue process as the total capability and electrical characteristics of the units interconnected to the Santa Clara 220kV substation are substantially unchanged from the existing facility. As outlined in the Report, an additional interconnection facilities study between SCE and NRG Energy Center Oxnard, LLC will be required to assure that interconnection facilities and telemetry or protective relay equipment are compliant with SCE's current interconnection requirements and standards, as well as any other relevant standards (e.g., NERC, WECC). Any additional interconnection facilities required as a result from this interconnection facility study will be incorporated into the Generator Interconnection Agreement ("GIA").

The attached Report has been updated to reflect that NRG Energy Center Oxnard, LLC plans to use the two existing Santa Clara –Mandalay 220kV transmission lines for the Project. The original report, dated May 18, 2015, had indicated that only one of the two lines would be used for the Project.

NRG Energy Center Oxnard, LLC must formalize the decision to proceed with the repower request within ten (10) business days of the revised Report issuance (i.e. by June 12, 2015). The CAISO and SCE look forward to working with NRG Energy Center Oxnard, LLC to repower this facility. Please feel free to contact Joanne Bradley at 916-608-1060 or at ibradley@caiso.com with any questions.

| Deborah A. Le Vine Director of Infrastructure Contracts & Management |
|--|
| ACKNOWLEDGED AND AGREED: |
| NRG Energy Center Oxnard, LLC |
| By: |
| Title: |
| Date: |
| |
| |

Kevin Richardson (SCE)

Cc:

Kindest regards,

Repower Study Report

NRG Energy Center Oxnard, LLC Puente Power Project



May 29, 2015

This study has been completed with Southern California Edison Company (SCE) per CAISO Tariff Section 25.1.2

1. Introduction

On December 13, 2013, NRG Energy Center Oxnard, LLC ("NRG") submitted a Generation Unit Repowering request to the California Independent System Operator ("CAISO"). NRG's request is to repower the Puente Power Project ("Facility") which is also referred to as the Oxnard Reliability Project and the Mandalay Generating Station. After initial review of the information, the ISO and Southern California Edison ("SCE") determined that additional work was needed to complete the review. On January 9, 2014, NRG provided a complete package of all materials needed to complete evaluation of the repowering request. In addition, NRG provided a notarized affidavit representing that the total capability and/or electrical characteristics of the 430 MW electric generating facility will remain substantially unchanged in satisfaction of the requirements under Section 25.1.2 of the ISO Tariff for repowering. The requested in-service date for the repower project is June 2020.

On March 27, 2014 NRG received the results of the Repowering Request Technical Review. In which, it was concluded that the Facility did not result in substantially changing the total capability/and or electrical characteristics of the electric generating facility. On November 17, 2014, NRG reached out to the CAISO to inform them that the previously submitted request to use LMS100 units was not accepted and instead a GE 7HA.01 technology was selected by SCE as the chosen bid for the SCE RFO to comply with the local capacity requirement at Moorpark Sub-Area.

On November 17, 2014, NRG reached out to inform the CAISO of the result and requested to amend the original repowering request. NRG submitted a complete package of all materials needed to complete the evaluation of the repowering request with the new data on January 27, 2015.

A technical assessment was performed to ascertain and verify that the repower request does not result in substantially changing the total capability and/or electrical characteristics of the electric generating facility. The assessment was performed following Generating Unit Repowering procedures detailed in the CAISO's Business Practice Manual for Generation Management. The Business Practice Manual describes the CAISO's procedures for evaluating repower requests by an owner of an existing generating unit made pursuant to Section 25.1.2 of the CAISO tariff. Section 25.1.2 of the ISO tariff allows such entities to obtain an ISO interconnection agreement without having to participate in the ISO generator interconnection and deliverability allocation study process if they demonstrate that the total capability and electrical characteristics of the generating unit will be substantially unchanged.

Based on the results of the assessment, the total capability and/or electrical characteristics of the electric generating facility will remain substantially unchanged. However, a Facilities Study is required to further define scope, cost, and schedule of Interconnection Facility upgrades needed to support the repower project so that such scope can be properly described in the Interconnection Agreement. The Facility will not be allowed to repower without the completion of the Facilities Study, the incorporation of any required upgrades into an Interconnection Agreement and the execution of an Interconnection Agreement addressing the repower and corresponding upgrades.

2. Study Conditions and Assumptions

The evaluation was conducted by utilizing a 2019 WECC base case for both peak and off-peak conditions and applying the NERC reliability standards, WECC regional reliability criteria, ISO planning standards and applicable SCE reliability criteria. The evaluation considered generation dispatch conditions that maximized local Ventura area generation to stress the transmission system in the area of the Facility. Critical local area stability assessment will consider various double-outage (N-2) conditions.

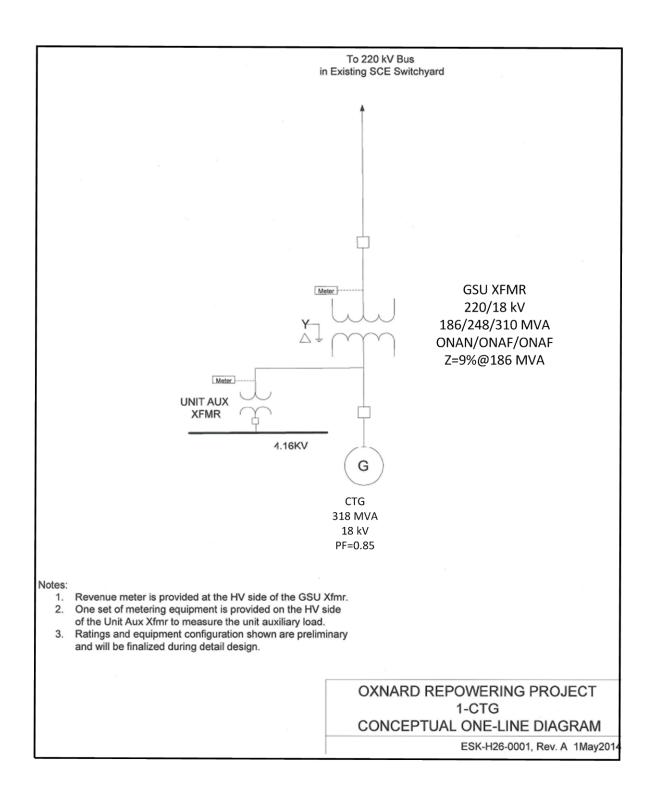
3. Scope of Work

The Facility consists of one GE 7HA.01 simple cycle gas turbine that utilizes dry compressor inter cooling. The unit provides a maximum output of 262 MW, and a minimum output of approximately 67 MW, representing a maximum potential range of approximately 195 MW. It will provide a capability to start and reach full load within 10 minutes, and a maximum available ramp rate of approximately 40 MW per minute, as well as multiple daily starting capabilities. It will also have a Non-Spinning Reserve capability equal to the maximum output of the CT of approximately 262 MW, and a Spinning Reserve capability of approximately 195 MW. The unit output will be interconnected at the 220kV Mandalay substation, which is tied to the Santa Clara substation via two radial line. Table 1 provides general information about the Facility while Figure 1 provide a conceptual single line diagram of the Facility.

Table 1: Project General Information

| Facility Location | Oxnard, CA |
|---|--|
| SCE Planning Area | Santa Clara System (Northern Area) |
| Point of Interconnection (POI) to ISO Controlled Grid | Santa Clara 220kV substation |
| Number and Type of Generators | 1 – Synchronous Generator |
| Maximum Generator Output | 267.2 MW |
| Generator Auxiliary Load | 5.2 MW |
| Maximum Net Output at the Generating Facility | 262.0 MW |
| Estimated Gen-tie Losses | 1.1 MW |
| Estimated Maximum Net Output at POI | 260.9 MW |
| Power Factor | 0.85 lagging/0.95 leading |
| Step-up Transformer | 186/248/310 MVA 220/18 kV Z = 9% @ 186 MVA |
| Description Of | Connect to the CAISO controlled grid at the |
| Interconnection | Santa Clara Substation over the Mandalay – |
| Configuration | Santa Clara 220 kV transmission lines. |
| Connection Voltage | 220 kV |

Figure 1: Single Line Diagram



4. Results of Evaluation

It is understood that any repower of a generating unit, unless replaced with identical equipment, will result in some changes to the total capability and electrical characteristics of the generating unit and therefore some degree of change to the performance of the transmission system. Most of these changes can be attributed to improvements in technology or the unavailability of original equipment. The ISO considers changes to be 'substantial' if there is a proposed change in fuel source or they are found to have an adverse impact on the transmission system, either of which would require the Facility to be evaluated pursuant to the ISO's generator interconnection and deliverability allocation procedures.

Adverse impacts to a transmission system would include increasing the power flow during normal or contingency conditions, any increase in the short circuit duty impacts, or adverse angular or voltage stability impacts, as compared to the impacts associated with the original generating unit.

4.1 Power Flow Impact

The Generating Unit Repowering Technical Bulletin published by the CAISO on September 12, 2013 states that a repower of a generating unit that results in the same or less MW capacity is not considered a substantial change to the total capability of the generating unit from a flow impact standpoint provided all ISO tariff requirements regarding reactive power are met by the new generating unit.

Based on the technical data provided, the repower project involves replacing the existing Mandalay Generating Station Units 1 and 2 with one GE 7HA.01 simple cycle gas turbine. This scope of work results in a reduction of total net MW capability from 430 MW down to 262 MW. As far as reactive power requirements, since the generation units are synchronous generators, the repowered units inherently meet all ISO tariff requirements regarding reactive power. Consequently, the repower of the Facility is not considered a substantial change to the total capability of the generating unit from a flow impact standpoint as there would be no adverse power flow impact on the transmission grid under normal and contingency conditions as compared with the original generating unit.

4.2 Short Circuit Duty Impact

The Generating Unit Repowering Technical Bulletin published by the CAISO on September 12, 2013 states that any reduction in the short circuit duty of the repowered generating unit as compared with the original generating unit will not be considered an adverse impact and will not be considered a substantial change to the electrical characteristics.

To evaluate the change of short-circuit duty corresponding to the repower project, the evaluation calculated the maximum symmetrical three-phase-to-ground and single-phase-to-ground short-circuit duties at the Mandalay 220 kV bus for both the existing units and the resulting configuration following the repower project. Generation and transformer data represented in the generator and transformer data sheets provided by the customer were utilized. Results of the SCD evaluation are provided below in Table 2.

Table 2
Three-Phase-to-Ground and Single-Phase-to-Ground Short-Circuit Duties
Mandalay 220 kV Substation with two radial Santa-Clara 220 kV T/Ls

| Type of Foult | Exis | ting | Rep | Delta | |
|---------------|------|------|------|-------|------|
| Type of Fault | kA | X/R | kA | X/R | kA |
| Three-Phase | 19.0 | 13.3 | 17.0 | 11.8 | -2.0 |
| Single-Phase | 16.9 | 16.0 | 14.1 | 13.3 | -2.8 |

Based on a reduction in SCD at the Mandalay 220 kV Substation, the repower of the Facility is not considered a substantial change to the electric characteristics.

4.3 Angular and Voltage Stability Impact

The Generating Unit Repowering Technical Bulletin published by the CAISO on September 12, 2013 states that angular and voltage stability impacts of a generating unit directly depends on the type of generator and the power system control functions that the generating unit encompasses. To evaluate angular and voltage stability impacts, local area N-2 contingencies were evaluated for transient stability and post-transient voltage performance. The evaluation was conducted to determine performance according to NERC/WECC planning criteria for the repower project. The double contingencies evaluated that affect the area of interest are listed below in Table 4.

TABLE 4
Transient Stability and Post-Transient Voltage
Critical Study Outages

| Outage | Bus Fault Location | Fault | Duration |
|--|-----------------------|-------------|-----------|
| Santa Clara – Moorpark No.1 and No.2 220 kV T/Ls | Santa Clara 220 kV | 3- phase | 6 cycles |
| Pardee-Sylmar No.1 and No.2 220 kV T/Ls | Pardee 220 kV | 3- phase | 6 cycles |
| Moorpark-Pardee No.1 and No.2 220 kV T/Ls | Pardee 220 kV | 3- phase | 6 cycles |
| Pardee-Vincent No.1 and No.2 220 kV T/Ls | Pardee 220 kV | 3- phase | 6-cycles |
| Pardee-Sylmar No.1 and No.2 220 kV T/Ls | Pardee 220 kV | 1- phase | 12 cycles |

No transient stability problems or post-transient voltage issues were identified to be associated with the repower request. Consequently, the repower of the Facility is not considered a substantial change to the electric characteristics.

5. Conclusions

Based on the results of the assessment, the repower request does not result in substantially changing the total capability and/or electrical characteristics of the electric generating facility. However, a Facilities Study is required to further define scope, cost, and schedule of Interconnection Facility upgrades needed to support the repower project so that such scope can be properly described in the Interconnection Agreement. The Facility will not be allowed to repower without the completion of the Facilities Study, the incorporation of any required upgrades into an Interconnection Agreement and the execution of an Interconnection Agreement addressing the repower and corresponding upgrades.

6. Facilities Study

Although the evaluation has concluded that the capability and electrical characteristics for the repower project is substantially unchanged and therefore does not need to be submitted into the ISO generation interconnection queue, a Facilities Study is required to assure that interconnection facilities, telemetry and protective relay equipment are compliant with the Participating TO's current interconnection requirements and standards. A high-level evaluation of these facilities has identified the need to perform a detailed review to adequately support the repower project. The activities required involve:

- Development of cost estimate and schedule to replace one set of motor operated disconnect (MOD) switch with two 220 kV circuit breakers and four 220 kV disconnect switches and install a 220 KV MEER building.
- The Facilities Study will also look at the following elements inside the Mandalay Substation and develop scope, cost and schedule of any Interconnection Facility upgrades needed to support interconnection of the repower of the Puente Power Project:
 - o Transmission
 - Substation
 - o Protection
 - Telecommunications
 - Environmental Health and Safety
 - o Licensing
 - Real Properties

Such scope, cost, and schedule will form the basis for properly defining Interconnection Agreement.

APPENDIX B-2 2014 FACILITIES STUDY AGREEMENT AND PROOF OF PAYMENT

NRG ENERGY CENTER, LLC -SOUTHERN CALIFORNIA EDISON COMPANY

TRANSMISSION OWNER TARIFF FACILITIES STUDY AGREEMENT OXNARD RELIABILITY PROJECT

NRG Energy Center Oxnard LLC ("NRG") AC

1. Summary: NRG Energy Center, LLC ("NRG") submitted a Generation Unit Repowering request to the California Independent System Operator (CAISO) under Section 25.1.2 of the ISO Tariff for repowering. NRG proposes to repower the existing Mandalay Generating Station by removing existing 220kV generating units 1 and 2, totaling 430 MW and the associated step-up transformers and replacing them with three G.E. LMS100PA simple cycle gas turbine generating units. Each gas turbine unit is rated at 155 MVA with a 0.85pf. The proposed generating station will include three new 13.8/220kV 75/100/125 MVA step-up transformers with 0.9% 9% gc impedance on a 75 MVA base. The ("Oxnard Reliability Project") which is located in Oxnard, California, will interconnect to Southern California Edison Company's ("SCE") Mandalay Substation and transmit Energy and/or Ancillary Services to the CAISO controlled grid at SCE's Santa Clara Substation. NRG has requested a maximum total net output capacity of 312 MW for the three generating units. NRG has provided an affidavit dated March 9, 2012, declaring that the total generating capacity of the generating units at NRG Mandalay Generating Facility will not be increased and the electrical characteristics of the generating units will remain substantially unchanged. SCE and the CAISO have reviewed NRG's Interconnection Application and affidavit and determined that no material modification exists. However, SCE has determined that facilities within Mandalay and Santa Clara Substations require study as to whether upgrades or maintenance is required prior to operation of the new units. Accordingly, SCE and NRG wish to enter into this Facilities Study Agreement ("Agreement") providing the terms for SCE to perform a Study to determine required transmission system upgrades, modifications or additions, and any other required modifications or additions needed to accommodate NRG's request.

- 2. **<u>Definitions</u>**: All terms with initial capitalization not otherwise defined herein shall have the meanings assigned to them in the TO Tariff.
- 3. **Scope**: The Study will include the following scope of work:
 - a. SCE will determine the interconnection facilities, distribution upgrades, transmission system upgrades, modifications or additions, and any other system facilities and upgrades required within SCE's Mandalay and Santa Clara Substations, to interconnect three G.E. LMS100PA simple cycle gas turbine generating units with a requested maximum net output of 312 MW of capacity at Mandalay Substation and transmit Energy and/or Ancillary Services to the CAISO controlled grid at SCE's Santa Clara Substation. The facilities and upgrades may include, without limitation, substation facilities, transmission facilities, protection equipment, communication equipment, and controls at the Mandalay and Santa Clara Substations, and facilities required at other substations and on other transmission and distribution lines.
 - b. SCE will perform an analysis of affected interconnection facilities including, towers, poles, circuit breakers and disconnects, and determine whether such facilities need to be replaced or upgraded and will determine the associated costs.
- 4. Content: The Study will include an estimate of (i) the cost of the required transmission system upgrades, modifications or additions and any other system facilities and upgrades to be charged to NRG, (ii) NRG's appropriate allocation of the cost of any required system additions, modifications and upgrades, and (iii) the time required to complete construction of such transmission system upgrades, modification or additions and other required system facilities and upgrades and initiate the requested service. The Study will include a list of major equipment required for the requested service. The cost estimate will include an estimate of additional facilities cost (capital cost of the facilities), and one-time cost (expenses not capitalized).
- 5. **Assumptions**: The assumptions utilized in performing the Study shall be as follows:
 - a. NRG is or will be a New Facility Operator under the TO Tariff.
 - b. NRG will interconnect to the 220kV bus at Mandalay Substation, to transmit Energy and/or Ancillary Services to the CAISO controlled grid at SCE's Santa Clara Substation.

- c. Output capacity is reduced from 430 MW to 312 MW as requested by NRG.
- d. An NRG requested estimated operating date of June 20, 2020.
- e. NRG will install, own, operate and maintain all CAISO metering equipment. All CAISO metering equipment will be located on NRG's side of the point of interconnection.
- f. Projects with interconnection applications preceding NRG are assumed in-service.
- 6. <u>Time Required for Completion</u>: SCE will use due diligence to complete the Study within one-hundred twenty (120) calendar days following receipt of a fully executed copy of this Agreement and payment pursuant to Sections 12 and 16 of this Agreement.
- 7. Additional Time for Completion: At any time that SCE determines that the Study cannot be completed within one-hundred twenty (120) calendar days in accordance with Section 6 of this Agreement, SCE shall notify NRG and provide an estimated completion date, along with an explanation of the reasons why additional time is required to complete the Study.
- 8. **Exchange of Information**: SCE and NRG shall confer with one another as necessary to exchange information that will provide for the most accurate analysis possible with the information available at the time the Study is performed.
- 9. Third Party Review: The Study results will not reflect any review or analysis by any third party (including that portion of a third party's electrical system that is part of the CAISO Controlled Grid). SCE may provide a copy of the Study results and related work papers to the CAISO. If NRG elects to proceed with the application process, SCE may provide a copy of the Study results to the Western Electricity Coordinating Council ("WECC"), and any transmission owner potentially impacted by the requested service. Requests for review and input from such entities may arrive at any time prior to interconnection, and revision and reconsideration of the Study may be required as a result of information received from the CAISO or WECC, or any other such entity regarding any potential impact to a third party's electrical system.
- 10. **Results Based on Information Available at Time of Study**: Substantial portions of technical data and assumptions used to perform the Study, such as system conditions,

existing and planned generation, and unit modeling, may change after SCE provides the Study results to NRG. Study results will reflect available data at the time SCE provides the Study to NRG. Additionally, Study results will reflect the CAISO Tariff, rules and protocols in effect at the time SCE provides the Study to NRG. Such Tariff, rules and protocols are subject to change. SCE shall not be responsible for any additional costs (including, without limitation, costs of new or additional facilities, system upgrades, or schedule changes) that may be incurred by NRG as a result of changes in such data, assumptions, or the CAISO Tariff, rules and protocols which occur following provision of this Study.

- 11. New Study at NRG's Costs: In the event that a new Facilities Study is required (a) as a result of information received from any entity regarding any potential impact to a party's electrical system, or (b) to reflect changes which occur following provision of this Facilities Study, then NRG shall either enter into a separate agreement providing that it shall reimburse SCE for the costs of such new or revised study, or withdraw its application.
- 12. **Payment**: NRG shall pay the full cost for SCE to perform the Study as follows:
 - a. NRG shall reimburse SCE for SCE's cost of performing the Study; provided, however, that NRG shall not be required to reimburse SCE for amounts in excess of the estimated Study costs of \$60,000, except as provided in Section 13 of this Agreement.
 - b. NRG shall advance to SCE \$60,000 for the Study upon execution of this Agreement.
 - c. SCE shall refund to NRG, without interest, any amounts received by SCE which exceed the cost of the Study, even if terminated pursuant to Section 13 or 15 of this Agreement.
- 13. <u>Increased Costs</u>: If at any time SCE determines that the Study is expected to cost more than \$60,000, SCE shall notify NRG and provide an estimate of any additional costs. Upon receipt of such notice, NRG shall either: (i) request that SCE terminate the Study; or (ii) provide a written request to SCE that SCE continue the Study, and agree to pay any additional costs to SCE. SCE shall be under no obligation to incur

- costs in excess of \$60,000 for the Study, unless and until it receives notice pursuant to this Section 13 and an agreement from NRG to pay costs in excess of \$60,000.
- 14. Records and Accounts: SCE shall maintain records and accounts of all costs incurred in performing the Study in sufficient detail to allow verification of all costs incurred, including, but not limited to, labor and associated labor burden costs, materials and supplies, outside services, and administrative and general expenses. NRG shall have the right, upon reasonable notice, within a reasonable time at SCE's offices and at its own expense, to audit SCE's records as necessary and as appropriate in order to verify costs incurred by SCE. Any audit requested by NRG shall be completed, and written notice of any audit dispute provided to SCE's representative, within one hundred eighty (180) days following receipt by NRG of SCE's notification of the final Study costs.
- 15. **Termination Upon Demand**: NRG may demand that SCE terminate the Study at any time. Immediately following receipt of written notice of such termination from NRG, SCE shall terminate the Study as demanded. In such case, NRG shall reimburse SCE only for costs actually incurred or irrevocably committed to be incurred for the performance of the terminated Study. If NRG so requests in its notice of termination, SCE shall submit to NRG the results of the incomplete Study in a report including assumptions and calculations available at the time SCE receives NRG's termination notice.
- 16. Signature Clause: This Agreement shall become effective on the date the fully executed Agreement and payment pursuant to Section 12 of this Agreement are received by SCE. If SCE does not receive the fully executed Agreement and payment within 10 Business Days of NRG's receipt, then the offer reflected in this Agreement will expire and this Agreement will be of no effect.

SOUTHERN CALIFORNIA EDISON COMPANY

Name: Gary J. Holdsworth

Title: Manager, Grid Interconnections

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| Ву: | Cllh | | | | |

Name:

Title:

Morales, Corinne

From:

Herhold, Benjamin

Sent:

Friday, February 06, 2015 10:09 AM

To: Cc:

Morales, Corinne

Gleiter, Dawn

Subject:

FW: Puente

Hi Cory,

I hope your adjusting well to the new office.

This payment was made

This payment was made

The payment was made In April of 2014 we paid Southern California Edison 60k for a "Facilities Study Report", for the Mandalay Project (cost center numbers below). The CEC is asking for a copy of that check. Is that something that you can track down for us?

Thanks!

Ben

From: Gleiter, Dawn

Sent: Friday, February 06, 2015 10:05 AM

To: Herhold, Benjamin Subject: Puente

14046212

Oxnard Reliability Project (Mandalay

168888

0006

Repower)



Dawn Gleiter

Director of Sustainable Development 100 California St, Ste 650 San Francisco CA, 94111

D: 415.627.1673 m: 925.783.3960

dawn.gleiter@nrgenergy.com

Note: The information contained in this e-mail and any accompanying documents may contain information that is confidential or otherwise protected from disclosure. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message, including any attachments. Any dissemination, distribution or other use of the contents of this message by anyone other than the intended recipient is strictly prohibited.







DATE REQUESTED 5/14/2014

PAYMENT DATE 5/14/2014

| PAYABLE FROM (BUSINESS UNIT) | | PAYABLE FROM (COM | PANY NAME) | TREASURY USE ONLY (Payor Bank) | TREASURY | USE ONLY (Payor Account) |
|-------------------------------|----------|---|--|----------------------------------|-------------|--------------------------|
| West-Business Development | | NRG Services | | | | 1850/28 |
| PAYABLE TO (COMPANY NAME) | | | 170 | | VENDOR N | UMBER |
| Southern California Edison | | | | | | 242650 |
| PAYEE ADDRESS | | | CITY | | STATE | ZIP CODE |
| PO Box 800 | | , in an | Rosemead | | CA | 91771-0001 |
| | | | PAYMEN | IT TYPE | na ya iya | |
| | | | Special h | handling instructions for ch | necks (if a | pplicable) |
| Specify Payment Type | | Check | | | | |
| (check the appropriate box) | V | Wire* | | | | |
| | | ACH* | | | | |
| | | Unknown (Accounts i | Payable will de | termine payment type) | | |
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| | , | * WIRE or ACH | PAYMENT IN | NSTRUCTIONS | | |
| BENEFICIARY BANK NAME | BAN | ROUTING NUMBER | PAYMENT R | EFERENCE (WILL BE INCLUDED ON PA | YMENT) | |
| JP Morgan Chase Bank, New Yor | | 021000021 | Customer #10158863 - Document# 7590002639 - Lawren Minor | | | wren Minor |
| BENEFICIARY'S ACCOUNT NAME | | | | | | |
| Southern California Edison | | | INTERMEDIA | ARY BANK OR FOR FURTHER CREDIT I | NFORMATION | (IF APPLICABLE) |
| BENEFICIARY'S ACCOUNT NUMBER | | | | | | |
| 323-3944 | 34 | | | | | |
| | | | | | | |

To insure your accounting entries post successfully to SAP, verify the following BEFORE submission to Treasury.

- ~If using a balance sheet GL 100000-399999, provide the GL account number and Company Code to bill.
- ~If using a revenue GL 400000-499999, provide the GL account number, Profit Center and Company Code to bill.
- ~If using an expense GL 500000-799999, provide the GL account number and ONE Cost Object (Cost Center, Internal Order,

Work Order, or WBS) and Company Code to bill.

| GL ACCOUNT | COST CENTER | PROFIT CENTER | INTERNAL ORDER | WORK ORDER | WBS | ADDITIONAL DETAILS | COMPANY CODE TO BILL | AMOUNT |
|------------|-------------|------------------|-------------------|---------------|--|--------------------|----------------------------|-------------|
| 550070 | | | 14046212 | | | | 0006 | \$60,000.00 |
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| | | | | | TOTAL AMOUNT | | | \$60,000.00 |

By signing below you are certifying that you are within your approval limit per the Delegation of Authority or within additional limits delegated to you via an approved exception form

| REQUESTED BY (Print Name) | TELEPHONE NO. | REASON FOR PAYMENT | |
|---------------------------|-------------------------|-----------------------------------|-----------|
| Ben Herhold | 925-427-3568 | Oxnard - Facilities Study Deposit | |
| APPROVED BY (Print Name) | APPROVED BY (Signature) | TELE | PHONE NO. |
| Chris Curry | see attached email | 213- | -435-3301 |
| APPROVED BY (Print Name) | APPROVED BY (Signature) | TELE | PHONE NO. |
| | | | (2) |



Request For Advance Payment

NRG Energy Center Oxnard LLC NRG Energy Center, LLC

696 West Tenth Street Pittsburg, CA 94565

Document #

7590002639

Document Date

04/29/2014

Customer #

10158863

SCE Contact

Lawren Minor

Telephone #

626-302-8734

Attn: Accounts Receivable

PO Box 800 Rosemead, CA 91771-0001

(IF)

Description

Amount

Advance Payment - Facilities Study Deposit

\$60,000.00

SCE Project#: TOT690

696 West Tenth Street

Pittsburg, CA 94565

This is for the Facilities Study Agreement for TOT690 - Oxnard Reliability Project Repowering Request. Please refer to the payment instructions below. Thank you.

If paying by check, please follow instructions on bill stub below

Instructions for wire or ACH payments: JP Morgan Chase Bank New York, NY ABA#: 021000021 Acct#: 323-394434

SCE Taxpayer ID No. 95-1240355 Ref: Customer# 10158863 - Document# 7590002639 - Lawren Minor

Failure to properly identify your customer and document number may delay your project

| 0 | Please detach and retu | n payment stub with payment | |
|--------------|-------------------------------|---|----------------------------|
| Cut Here | | | |
| Payment Stub | | | \$60,000.00 |
| Customer | 10158863 | | Enter the amount you |
| Document | 7590002639 | | paid \$ |
| (IF) | | | |
| | | Make check payable to Southern California Edison. | |
| NR6 Energy | Centa Oxnad LL Center, LLC | Please include customer and document# on the check. | |
| NRG Energy | Center, LLC | | Southern California Edison |

APPENDIX B-3 2015 FACILITIES STUDY AGREEMENT



February 20, 2015

Dawn Gleiter NRG Energy Center, LLC 100 California Street, Suite 650 San Francisco, CA, 94111

RE: Puente Power Project (fka Oxnard Reliability Project, fka Mandalay Generating Station) 25.1.2 Repowering Request

Dear Ms. Gleiter:

On January 19, 2015 the California Independent System Operator Corporation ("CAISO") received NRG Energy Center LLC's ("NRG") request to modify the plan for repowering the Puente Power Project ("Facility"). After an initial review of the information the CAISO and the Southern California Edison Company ("SCE") determined that additional work is needed to complete the review. On January 27, 2015 the CAISO received the complete materials to begin reviewing NRG's request. The CAISO will work with the SCE to review the details of the repowering request in accordance with Section 25.1.2 of the CAISO tariff.

In the provided material, NRG Energy Center, LLC represents that the total capability and/or electrical characteristics of the 430 MW electric generating facility will remain substantially unchanged. Section 25.1.2 of the CAISO tariff states that the CAISO may engage the services of the applicable Participating TO in the ISO's conducting such verification activities, in which case such costs shall be borne by the party making the request under Section 25.1.2, and such costs shall be included in any CAISO invoice for verification activities. The CAISO will invoice NRG Energy Center, LLC for the actual costs associated with this review after the review is complete.

Please review the attached study plan for the repowering request. If you concur with the plan please sign this letter in the signature block below and return a signed hard copy of the letter to Raeann Quadro. Please respond to this letter within 10 business days, (i.e. March 6, 2015.)

If you have any questions please contact Raeann Quadro at rquadro@caiso.com or (916) 608-7005.

| Seborah a ReVine |
|---|
| Deborah A. Le Vine Director, Infrastructure Contracts & Management |
| Cc: Jorge Chacon (SEC) Gary Holdsworth (SCE) Lawren Minor (SCE) |
| |
| Signed Ollh Authorized Representative Name President Title |
| NRG Energy Center, LLC NAG Energy Center Oxnard LLC February 23, 2015 Date |
| 100 California St. Suite 650 Street address, City, State San Francisco, CA 9411) |
| 925 4/5-627-1650 Phone Number |

Kindest regards,