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<th><strong>Docket Number</strong>:</th>
<th>00-AFC-14C</th>
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<tr>
<td><strong>Project Title</strong>:</td>
<td>El Segundo Power Redevelopment Project Compliance</td>
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<tr>
<td><strong>TN #</strong>:</td>
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<tr>
<td><strong>Document Title</strong>:</td>
<td>Annual Report 2018 - Part 2</td>
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<tr>
<td><strong>Description</strong>:</td>
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<td><strong>Filer</strong>:</td>
<td>Cenne Jackson</td>
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<td><strong>Organization</strong>:</td>
<td>El Segundo Power, LLC</td>
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<tr>
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PART TWO

EL SEGUNDO ENERGY CENTER PROJECT,
DOCKET NO. 00-AFC-14C, CONDITION OF CERTIFICATION
COMPLIANCE-7, 2018 ANNUAL COMPLIANCE REPORT,
DOCKET NO. 00-AFC-14C
Condition of Certification

VIS-2 & VIS-3

Landscape & Seawall Maintenance Activities
Top of 45th Street Berm – New trees planted
Top of 45th Street Berm – new tree planted
Top of 45th Street Berm – new tree planted
Top of 45th Street Berm slope –
Top-down View
Newly planted Clustered Field Sedge per
El Segundo Energy Center approved Plant Palette
Southern property boundary/fence line

Rosemary planted in 2017 per

El Segundo Energy Center approved Plant Palette
Top of 45th Street Berm and slope

Bottom-up View–

Newly planted Clustered Field Sedge per

El Segundo Energy Center approved Plant Palette
North-Western side of 45th Street Berm
Southern portion of property-in former Tank Farm area

Vegetated Stormwater Basin -
Bioswale looking South
Top-Southern end of Bioswale looking South
Top-Southern of Bioswale looking North
Top-middle of Bioswale looking North
Seawall and Bikepath looking South
Flax in alcoves of Seawall
45th Street Park
ATTACHMENT I

VIS-5: Structure Surface Painting and Treatment Maintenance

Condition Verification Summary:
Condition requires ESEC to provide a treatment maintenance status report in the Annual Compliance Report.

ESEC Submission:
ESEC completed construction in July 2013 and started commercial operation on August 1, 2013. ESEC conducted routine inspection of equipment and maintenance painting in 2018. Examples of equipment repainted during 2018 are attached. Major equipment was in good condition and only minor touchup has been needed to date.
Condition of Certification

VIS-5

Structure Surface Painting and Treatment Maintenance
Repaainted Steam Generator Building
Strainers and Valves repainted
Air Compressor System prior to repainting
Air Compressor System repainted
Ammonia Forwarding Pumps prior to repainting
Ammonia Forwarding Pumps repainted
Curbing for Ammonia Tank System repainted
Bollards reconditioned and repainted
Bollards repainted
Ladder(s) sanded and repainted
ATTACHMENT J

VIS-6: Complaint Report/Resolution Form Log for Permanent Lighting Complaints (Units 5, 6, 7 and 8)

Condition Verification Summary:
Condition requires ESEC to design and install new permanent lighting for Units 5, 6, 7 and 8 within the design requirements of VIS-6. ESEC is required to report any complaints about lighting and provide documentation of resolution in the Annual Compliance Report.

ESEC Submission:
No lighting related complaints were received concerning the ESEC Units.
ATTACHMENT K

VIS-7: Complaint Report/Resolution Form Log for Permanent Lighting Complaints (Units 3 and 4)

**Condition Verification Summary:**
Condition requires ESEC to modify permanent lighting for Units 3 and 4 within the requirements of VIS-7. ESEC is required to report any complaints about permanent lighting and provide documentation of resolution in the Annual Compliance Report.

**ESEC Submission:**
No lighting related complaints were received concerning Units 3 and 4.
ATTACHMENT L

WASTE-3: Waste Management Methods

Condition Verification Summary:
Condition requires ESEC to document the actual waste management methods used during the year compared to planned management methods.

ESEC Submission:
ESEC manages waste in accordance with the ESEC established Waste Management Plan. ESEC has reviewed the Waste Management Plan and updated waste stream and estimated annual quantities as necessary. As detailed in the waste management plan, ESEC generated and managed RCRA hazardous, California hazardous, municipal non-hazardous waste during 2018 by disposal or recycling at appropriately licensed facilities. ESEC continues to evaluate each waste stream to determine if it is recyclable. Recyclable wastes are sent to waste recycling facilities whenever possible.
ATTACHMENT M


Condition Verification Summary:
Condition requires ESEC to submit a Water Use Summary Report to the Energy Commission in the Annual Compliance Report.

ESEC Submission:
Water use summary report and metering devices information is provided in the attached table. ESEC did not use any potable water for in-plant process water supply during 2018. Water meters are owned by the respective Cities. ESEC does not perform calibrations on City owned Equipment.
<table>
<thead>
<tr>
<th>Supply</th>
<th>El Segundo (6&quot;)</th>
<th>Manhattan Beach (4&quot;)</th>
<th>1ST Pass RO</th>
<th>Title 22 Reclaim (4&quot;)</th>
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<tr>
<td>Meter #</td>
<td>#04833484A</td>
<td>#02743933</td>
<td>#West Basin and #31770258</td>
<td>#A68655249 #M1704988</td>
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<td>2018 Month</td>
<td>Total Delivered Potable (gal)</td>
<td>ESEC In-Plant (gal)</td>
<td>Sanitary (gal) Est.</td>
<td>ESP In-Plant (gal)</td>
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<td>January</td>
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<td>2,506</td>
<td>50116</td>
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<td>4,575</td>
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**gal = Gallons**  
**gal Est. = Gallons Estimated**  
**N/A = Not Applicable**