DOCKETED			
Docket Number:	20-SPPE-03		
Project Title:	Gilroy Backup Generating Facility		
TN #:	241125		
Document Title:	e: CEC Staff Status Report #4		
Description:	tion: status report		
Filer:	Lon Payne		
Organization:	Organization: California Energy Commission		
Submitter Role:	Commission Staff		
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## **State of California**

## **California Natural Resources Agency**

## Memorandum

**To:** Commissioner Karen Douglas, Presiding Member

Commissioner Andrew McAllister, Associate Member

**Date:** January 10, 2022

From: California Energy Commission

715 P Street

Sacramento, CA 95814-5512

Leonidas Payne Project Manager (916) 838-2124

## Subject: STATUS REPORT #4 FOR THE GILROY BACKUP GENERATING FACILITY SMALL POWER PLANT EXEMPTION (20-SPPE-03)

In its COMMITTEE SCHEDULING ORDER AND FURTHER ORDERS docketed September 23, 2021, the Committee directed parties to file Monthly Status Reports on or before the 10th of each month.

Staff has commenced work on a draft Environmental Impact Report (DEIR), which we expect to publish within 60 days of acknowledging in a status report that we have no further data requests, consistent with the Committee's order.

Staff received the applicant's responses to Data Request Set 4 on December 10, 2021. However, staff continues to wait for responses to prior data requests, as documented in the attached table. In addition, staff may have follow-up data requests after receiving the applicant's pending responses to these prior data requests. For these reasons, staff is not prepared to start the 60-day clock on DEIR publication.

DR#	DR Topic Area	Response Provided	Response Sufficient?	Notes
1	AQ/PH	Yes	Yes	
2	AQ/PH	Yes	Yes	
3	AQ/PH	Yes	Yes	
4	AQ/PH	Yes	Yes	
5	AQ/PH	Yes	Yes	
6	Bio	Yes	Yes	
7	Bio	No		
8	Bio	No		
9	Cul/Tri	Yes	Yes	
10	Cul/Tri	No		
11	Cul/Tri	Yes	Yes	
12	Cul/Tri	No		
13	Cul/Tri	Yes	Yes	
14	Haz	Yes	Yes	
<b>15</b>	Haz	Yes	Yes	
<b>16</b>	Hydro	Yes	Yes	
<b>17</b>	Hydro	Yes	Yes	
18	Hydro	Yes	Yes	
<mark>19</mark>	Hydro	Yes	Yes	
<mark>20</mark>	Hydro	Yes	Yes	
21	Pop/Housing	Yes	Yes	
22	Pop/Housing	Yes	Yes	
<b>23</b>	Pop/Housing	Yes	Yes	
<mark>24</mark>	Transmission	No		
<mark>25</mark>	Transmission	No		
<mark>26</mark>	Transmission	No		
<mark>27</mark>	Transmission	No		
<mark>28</mark>	Transmission	No		
<mark>29</mark>	Transmission	No		
<mark>30</mark>	Transmission	No		
<mark>31</mark>	Transmission	No		
<mark>32</mark>	Transportation	Yes	Yes	
33	Transportation	Yes (via supplement)	Yes	
<mark>34</mark>	AQ/PH	Yes	Yes	
<mark>35</mark>	AQ/PH	Yes (supplemented)	Yes	
<mark>36</mark>	AQ/PH	Yes (via supplement)	Yes	
<mark>37</mark>	AQ/PH	Yes	Yes	
<mark>38</mark>	AQ/PH	Yes (supplemented)	Yes	
<mark>39</mark>	AQ/PH	Yes	Yes	

DR#	DR Topic Area	Response Provided	Response Sufficient?	Notes
<mark>40</mark>	Haz	Yes	Yes	
<mark>41</mark>	Haz	Yes	Yes	
<mark>42</mark>	Haz	Yes	Yes	
<mark>43</mark>	Haz	Yes	Yes	
<mark>44</mark>	Util	Yes (supplemented)	Yes	
<mark>45</mark>	Util	No (may be covered by supplemental response to DR 44)	Yes	
<mark>46</mark>	AQ/PH	Yes	Yes	
<mark>47</mark>	Haz	Yes	Yes	
<mark>48</mark>	Haz	Yes	Yes	
<mark>49</mark>	Haz	Yes	Yes	
<mark>50</mark>	Haz	Yes	Yes	
<mark>51</mark>	Haz	Yes	Yes	
<mark>52</mark>	Haz	Yes	Yes	
<mark>53</mark>	Transportation	Yes	No	Need confirmation from city staff that the removal of planned bicycle lane is acceptable.
<mark>54</mark>	GHG	Yes	Yes	
<mark>55</mark>	GHG	Yes	Yes	
<mark>56</mark>	GHG	Yes	Yes	
<mark>57</mark>	GHG	Yes	Yes	
<mark>58</mark>	GHG	Yes	Yes	
<mark>59</mark>	GHG	Yes	Yes	
<mark>60</mark>	GHG	Yes	Yes	

Data Request Set 1

Data Request Set 2

Data Request Set 3

Data Request Set 4