

DOCKETED

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Data Request Identifier	Request Source	Topic	Reviewer	Siting Regulations	Information	Opt-In Page Number And Section Number	Adequate	Information Required To Make OPT Conform With Regulations	Response Date	Response	Status	Disposition
GEO-01	Deficiency Letter Matrix	Geological Hazards	Turner Abdulaban	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 effectiveness of the mitigation.	Existing Conditions: DEIR Section 3.9.1 Setting (Geology and Soils) Preliminary Geotech Report Impacts: DEIR 3.9.3 Direct and Indirect Effects; DEIR Section 3.9.4 Cumulative Analysis	No	Final Geotechnical and Geohazard Report.	8-May-23	Per applicant's discussion with CEC staff on April 10, 2023, the Final Geotechnical and Geohazard Report will be submitted to CEC prior to construction.	submitted	
GEO-02	Deficiency Letter Matrix	Geological Hazards	Abulaban	Appendix B (g) (17) (A)	A summary of the geology, seismicity, and geologic resources of the project site and related facilities, including linear facilities.	DEIR Section 3.9.1 Setting (Geology and Soils)	No	Final Geotechnical and Geohazard Report.	8-May-23	Per applicant's discussion with CEC staff on April 10, 2023, the Final Geotechnical and Geohazard Report will be submitted to CEC prior to construction.	submitted	
GEO-03	Deficiency Letter Matrix	Geological Hazards	Turner Abdulaban	Appendix B (g) (17) (B)	A map at a scale of 1:24,000 and description of all recognized stratigraphic units, geologic structures, and geomorphic features within two (2) miles of the project site and along proposed facilities. Include an analysis of the likelihood of ground rupture, seismic shaking, mass wasting and slope stability, liquefaction, subsidence, tsunami runup, and expansion or collapse of soil structures at the plant site. Describe known geologic hazards along or crossing linear facilities.	DEIR Section 3.9 Geology and Soils Figure 3.9-3 Regional Faults	No	Final Geotechnical and Geohazard Report.	8-May-23	Per applicant's discussion with CEC staff on April 10, 2023, the Final Geotechnical and Geohazard Report will be submitted to CEC prior to construction.	submitted	
GEO-04	Deficiency Letter Matrix	Geological Hazards	N/A	Appendix B (g) (17) (C)	A map and description of geologic resources of recreational, commercial, or scientific value which may be affected by the project. Include a discussion of the techniques used to identify and evaluate these resources.	Not Provided but the applicant notes in the Appendix B Crosswalk Matrix that the project will not impact geologic resources of recreational, commercial, or scientific value.	No	Provide map and description		Map and description pending.	map pending	

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GEO-05	Deficiency Letter Matrix	Geological Hazards	Turner Abdulaban	Appendix B (i) (1) (A)	Tables that 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	Existing Conditions: DEIR Section 3.9.1.3.	No	Provide table Existing Conditions: DEIR Section 3.9.1.3; includes descriptions of applicable LORS but does not include a table or matrix referencing pages in the application wherein conformance with each LORS during both construction and operation of the facility.	12-Apr-23	Updated LORS Consistency Matrix (TN# 249636) and General Plan Consistency Matrix (TN# 249635) were provided on April 12, 2023.	submitted	
GEO-06	Deficiency Letter Matrix	Geological Hazards	Turner Abdulaban	Appendix B (i) (1) (B)	Tables that 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.	Existing Conditions: DEIR Section 3.9.1.3	No	Provide table Existing Conditions: DEIR Section 3.9.1.3; includes descriptions of applicable LORS but does not include table.	3-Apr-23	Table of applicable permits, agency contact information, and the schedule to obtain legally binding enforceable agreement(s) with community-based organizations and/or permitting entities was submitted on April 3, 2023 (TN# 249533).	submitted	
GEO-07	Deficiency Letter Matrix	Geological Hazards	Turner Abdulaban	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 provide the name of the official who will serve as a contact person for Commission staff.	Existing Conditions: DEIR Section 3.9.1.3.	No	Provide information Existing Conditions: DEIR Section 3.9.1.3; includes descriptions of applicable LORS but does not include contact information.	3-Apr-23	Table of applicable permits, agency contact information, and the schedule to obtain legally binding enforceable agreement(s) with community-based organizations and/or permitting entities was submitted on April 3, 2023 (TN# 249533).	submitted	
GEO-08	Deficiency Letter Matrix	Geological Hazards	Turner Abdulaban	Appendix B (i) (3)	A schedule indicating when permits outside the authority of the Commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Not Located	No	Provide information.	3-Apr-23	Table of applicable permits, agency contact information, and the schedule to obtain legally binding enforceable agreement(s) with community-based organizations and/or permitting entities was submitted on April 3, 2023 (TN# 249533).	submitted	
GEO2-01	Deficiency Letter Attachment B	Geological Hazards	Not specified	Not specified		Reference: Title 20 CCR Div. 2 Ch. 5 App. B, Appendix B Information Requirements for an Application	No	10. Per Appendix B, (g) (1), (g) (17) (A), (g) (17) (B) please provide the Final Geotechnical and Geohazard Report based on the final locations of project improvements and that satisfies the siting regulation listed. 11. Per Appendix B, (g) (17) (C) please provide a map and description of geologic resources of recreational, commercial, or scientific value which may be	8-May-23	10. Per applicant's discussion with CEC staff on April 10, 2023, the Final Geotechnical and Geohazard Report will be submitted to CEC prior to construction. 11. Please see response to GEO-004 12-15. Please see LORS Consistency Matrix (TN# 249636), Permit Table (TN# 249533) and General Plan	submitted	

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								<p>affected by the project. Include a discussion of the techniques used to identify and evaluate these resources.</p> <p>12. Per Appendix B, (i) (1) (A) please provide tables that 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.</p> <p>13. Per Appendix B, (i) (1) (B) please provide tables that 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.</p> <p>14. Per Appendix B, (i) (2) please provide the name, title, phone number, address (required), and email address (if known), of an official who was contacted within each agency, and provide the name of the official who will serve as a contact person for Commission staff.</p> <p>15. Per Appendix B, (i) (3) please provide a schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.</p>		Consistency Table (TN# 249635).		
PO-001	Deficiency Letter Matrix	Project Overview	Salyphone Ng Kerr	Cal. Code Regs., tit. 20, § 1877; § 1704, (a) (3) (A)	Descriptions of all significant assumptions, methodologies, and computational methods used in arriving at conclusions in the document.	Source Documents/Sections identified in TN 248321: Appendix B Opt-in Application Crosswalk Matrix	No	Please see information requirement deficiencies noted in this column throughout Data Adequacy Worksheets.	8-May-23	Assumptions, methodologies, and computational methods were provided in the technical reports and County EIR submitted with the application package. Please be specific if there are further	submitted	

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										questions on assumptions and methodologies.		
PO-002	Deficiency Letter Matrix	Project Overview	Salyphone Ng Kerr	Cal. Code Regs., tit. 20, § 1877; § 1704, (a) (3) (B)	Descriptions, including methodologies and findings, of all major studies or research efforts undertaken and relied upon to provide information for the document; and a description of ongoing research of significance to the project (including expected completion dates; and	Source Documents/Sections identified in TN 248321: Appendix B Opt-in Application Crosswalk Matrix	No	Please see information requirement deficiencies noted in this column throughout Data Adequacy Worksheets.	8-May-23	Assumptions, methodologies, and computational methods were provided in the technical reports and County EIR submitted with the application package. Please be specific if there are further questions on assumptions and methodologies.	submitted	
PO-003	Deficiency Letter Matrix	Project Overview	Salyphone Ng Kerr	Cal. Code Regs., tit. 20, § 1877; § 1704, (a) (3) (C)	A list of all literature relied upon or referenced in the documents, along with brief discussions of the relevance of each such reference	Source Documents/Sections identified in TN 248321: Appendix B Opt-in Application Crosswalk Matrix	No	Please see information requirement deficiencies noted in this column throughout Data Adequacy Worksheets.	8-May-23	Assumptions, methodologies, and computational methods were provided in the technical reports and County EIR submitted with the application package. Please be specific if there are further questions on assumptions and methodologies.	submitted	
PO-014	Deficiency Letter Matrix	Project Overview	Salyphone Ng Kerr	Appendix B (b) (1) (A)	In a section entitled, "Generation Facility Description, Design, and Operation" provide the following information: Maps at a scale of 1:24,000 (1" = 2000'), (or appropriate map scale agreed to by staff) along with an identification of the dedicated leaseholds by section, township, range, county, and county assessor's parcel number, showing the proposed final locations and layout of the power plant and all related facilities;	TN 248288-2: DEIR Description of Project and Alternatives, Figure 2-1 Project Location	No	Not to the scale of 1:24,000	8-May-23	Maps provided using topo (TN# 250056) and aerial (TN# 250055) basemaps.	submitted	
PO-018	Deficiency Letter Matrix	Project Overview	Salyphone Ng Kerr	Appendix B (b) (2) (A)	Maps at a scale of 1:24,000 (or appropriate map scale agreed to by staff) of each proposed transmission line route, showing the settled areas, parks, recreational areas, scenic areas, and existing transmission lines within one mile of the proposed route(s);	TN 248297-2: CEQA Initial Study Figure 2	No	Not to the scale of 1:24,000 and no settled areas, parks, recreational areas, scenic areas are shown.		The Project does not propose to construct any new high voltage transmission lines. By definition, Transmission lines are electric lines capable of carrying high voltage electricity, greater than 69kV. The project proposes new 34.5 kV collection lines that would be both overhead and underground. Collection lines would run from turbine to turbine and would tie all of the turbines into the Project substation. A map is provided in (TN#) of the settled areas, parks, recreational areas, and existing transmission lines within one mile of the proposed overhead collector line.	map pending	

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PO-019	Deficiency Letter Matrix	Project Overview	Salyphone Ng Kerr	Appendix B (b) (2) (B)	A full-page color photographic reproduction depicting a representative above ground section of the transmission line route prior to construction and a full-page color photographic simulation of that section of the transmission line route after construction.	Not specified	No	<p>The project proposes a short extension of the existing 230 kV transmission lines that will be routed to the switching station. The project also proposes 34.5 kV overhead lines.</p> <p>A full-page color photographic reproduction depicting a representative above ground section of the transmission line route prior to construction and a full-page color photographic simulation of that section of the transmission line route after construction need to be provided.</p>	8-May-23	Photographs of the site before and after construction were provided in Figures 3-9 in Stantec Consulting Services, Inc. (Stantec). 2021. Fountain Wind Project Visual Resources Technical Report. March 5 (TN# 248320-13). A full-site photograph of the entire 4500-acre site is not possible. However, see response to PO-008 for a full-page color photographic reproduction of what the Project could look like after construction. The short transmission interconnection to the switching station will not be visible in public views, and thus is not required to be analyzed in a CEQA document. The 34.5kV collector lines are not transmission lines.	submitted	
SOILS-002	Deficiency Letter Matrix	Soils	Ackerman Abulaban	Appendix B (g) (15) (A)	A map at a scale of 1:24,000 and written description of soil types and all agricultural land uses that will be affected by the proposed project. The description shall include:	Not specified	No	There does not appear to be text or a map addressing soil types and agricultural land used in Section 3.9 <i>Geology and Soils</i> . Provide the required information.	8-May-23	Map (TN# 250058) and description of soil types (TN# 250059) provided.	submitted	
SOILS-003	Deficiency Letter Matrix	Soils	Ackerman Abulaban	Appendix B (g) (15) (A) (i)	The depth, texture, permeability, drainage, erosion hazard rating, and land capability class of the soil;	Not specified	No	Map addressing erodibility of soil in Section 3.9 <i>Geology and Soils</i>	8-May-23	Map provided (TN# 250060).	submitted	
SOILS-004	Deficiency Letter Matrix	Soils	Ackerman Abulaban	Appendix B (g) (15) (A) (ii)	An identification of other physical and chemical characteristics of the soil necessary to allow an evaluation of soil erodibility, permeability, re-vegetation potential, and cycling of pollutants in the soil-vegetation system;	Figure 3.9-2 <i>Corrosion of Concrete and Steel</i>	No	Map addressing physical and chemical characteristics of soil	8-May-23	Please see response to SOILS-002.	submitted	
SOILS-006	Deficiency Letter Matrix	Soils	Ackerman Abulaban	Appendix B (g) (15) (A) (iv)	The location of any contaminated soils that could be disturbed by project construction.	EDR Database Search Results (TN 248290-2)	No		8-May-23	The EDR returned no known locations of contaminated soils or release sites. See EDR report and memo (TN# 250061).	submitted	

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SOILS-007	Deficiency Letter Matrix	Soils	Ackerman Abulaban	Appendix B (g) (15) (B) (i)	The quantification of accelerated soil loss due to wind and water erosion; and	Not specified	No	Discussion of the impact to soil with respect to agricultural land use	8-May-23	No Prime Farmland occurs within the Project Site. A map showing the location of farmland designations within the Project Site (TN# 250058) and a description of associated soil types (TN# 250059) are provided. The map notes that several areas are considered "Prime Farmland if irrigated"; however, but because these areas are not irrigated and have not been irrigated historically, they are not considered Prime Farmland. Maps produced by the California Resources Agency pursuant to the Farmland Mapping and Monitoring Program show that no land in the Project Site is zoned for agricultural use or subject to a Williamson Act contract. The Project Site is zoned Timberland Production by the County and has been used for timber harvesting purposes. The Project's 2020 EIR considered agricultural resources to be an environmental consideration unaffected by the Project and was not discussed in detail in the EIR.	submitted	
SOILS2-001	Deficiency Letter Attachment B	Soils	Not specified	Not specified	Reference: Title 20 CCR Div. 2 Ch. 5 App. B, Appendix B Information Requirements for an Application	Not specified	No	31. Per Appendix B, (g) (15) (A), please provide text and/or a map addressing soil type with respect to agricultural land use. Ensure the map scale is 1:24,000. 32. Per Appendix B, (g) (15) (A) (i), please provide a map depicting soil erodibility. Ensure the map scale is 1:24,000. 33. Per Appendix B, (g) (15) (A) (ii), please provide a map depicting physical and chemical soil characteristics, in addition to Figure 3.9-2 Corrosion of Concrete and Steel. Ensure the map scale is 1:24,000. 34. Per Appendix B, (g) (15) (B) and (g) (15) (B) (i), please provide text discussing the impact on soil resources and agricultural land use. 35. Per Appendix B, (i) (1) (A), please provide tables that identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, leases, and	8-May-23	31. Please see response to SOILS-002 32. Please see response to SOILS-003 33. Please see response to SOILS-002 34. Please see response to SOILS-002 35-36. Please see LORS Consistency Matrix (TN# 249636), Permit Table (TN# 249533) and General Plan Consistency Table (TN# 249635).	submitted	

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								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. 36. Per Appendix B, (i) (3), please provide a schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.				
WS-03	Deficiency Letter Matrix	Worker Safety	Patterson Fooks	Appendix B (g) (11) (B)	A complete description of the fuel handling system and the fire suppression system.	Not specified	No	There is a good discussion of the fire suppression for the tower nacelles and project fire safety mitigation in the Wildfire Section (3.16.3.1). However, there is no discussion in the application materials as to fuel handling for the Project. Provide discussion of how and where fuel will be stored, used, and transported (including refueling of fuel storage tanks), equipment and vehicle refueling procedures.	8-May-23	This information will be provided in the HMBP and FPP prior to construction. Tables of contents for these two plans were submitted to CEC as part of the original application package (TN# 248290-3).	submitted	
WS-05	Deficiency Letter Matrix	Worker Safety	Patterson Fooks	Appendix B (i) (1) (B)	Tables that 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 that would have permit approval or enforcement authority, but for the exclusive authority of the Commission to certify sites and related facilities.	Not specified	No	Please provide the table for worker safety.	12-Apr-23	Updated LORS Consistency Matrix (TN# 249636) and General Plan Consistency Matrix (TN# 249635) were provided on April 12, 2023.	submitted	
WS-06	Deficiency Letter Matrix	Worker Safety	Patterson Fooks	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 provide the name of the official who will serve as a contact person for Commission staff.	Not specified	No	Please provide the agency contacts.	3-Apr-23	Table of applicable permits, agency contact information, and the schedule to obtain legally binding enforceable agreement(s) with community-based organizations and/or permitting entities was submitted on April 3, 2023 (TN# 249533).	submitted	

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WS-07	Deficiency Letter Matrix	Worker Safety	Patterson Fooks	Appendix B (i) (3)	A schedule indicating when permits outside the authority of the Commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Not specified	No	Please provide any permits that need to be obtain.	3-Apr-23	Table of applicable permits, agency contact information, and the schedule to obtain legally binding enforceable agreement(s) with community-based organizations and/or permitting entities was submitted on April 3, 2023 (TN# 249533).	submitted	