

DOCKETED

Docket Number:	00-AFC-01C
Project Title:	Contra Costa Power Plant Project Compliance
TN #:	237334
Document Title:	Annual Compliance Report RY 2020 for GGS_4of8 parts
Description:	Annual Compliance Report for PG&E Gateway Generating Station (00-AFC-01C) for RY 2020
Filer:	Angel B. Espiritu
Organization:	PG&E Gateway Generating Station
Submitter Role:	Applicant Representative
Submission Date:	3/29/2021 10:58:06 AM
Docketed Date:	3/29/2021

Gateway Generating Station
(03-AFC-01)

Annual Compliance Report No. 12

Exhibit 3
Water Use Summary
and
City of Antioch Water Use Invoices

(To comply with CEC Condition of Certification: SOIL & WATER-10)

PG&E Gateway Generating Station
Water Use Summary
Reporting Period: Jan 2020 - Dec 2020

Date	Water Consumption		
	(gals.)	(cu. feet)	(acre-feet)
Jan-20	881,144	117,791.82	2.70
Feb-20	1,093,576	146,189.85	3.36
Mar-20	1,220,736	163,188.67	3.75
Apr-20	685,916	91,693.63	2.10
May-20	1,852,048	247,582.81	5.68
Jun-20	1,806,420	241,483.23	5.54
Jul-20	1,469,820	196,486.35	4.51
Aug-20	1,317,976	176,187.76	4.04
Sep-20	1,605,956	214,685.09	4.93
Oct-20	1,292,544	172,788.00	3.97
Nov-20	1,548,360	206,985.63	4.75
Dec-20	1,477,300	197,486.28	4.53
Annual Total:	16,251,796.00	2,172,549.12	49.87

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 2/06/2020 **Water Service From:** 1/02/2020 **To:** 2/01/2020
 COM ZONE 2 **Units:** 1,178
Zone Charge: 4.55

TAFFDFIFDDDDDFDADDDFFAFDAAATATFDFTTDATEACDITAAADAFDITDA

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



PRIOR BALANCE
 PAYMENTS APPLIED
 WATER USAGE
 2 " WATER MAINT FEE
 SEWER NON-RES
 BACKFLOW RP 3"
 PLEASE REMEMBER IRRIGATION TIMERS SHOULD BE OFF
 FOR THE WINTER. SAVE WATER AND REDUCE YOUR WATER
 BILL.

Amount
 7,474.04
 7,474.04 -
 5,359.90
 165.00
 1,418.04
 25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 2 / 27 / 2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 6,968.04

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION		
Current	Previous	Units	Gallons	Days	Gallons / Day
66733	65555	1,178	881,144	30	29,371
		1,049	784,652	30	26,155
Last Year					

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 2 / 27 / 2020

Customer Name: PG&E

Account: 004-01511-01

For Service At: 3225 WILBUR AVE

Amount Now Due: 6,968.04

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



Ê0040151101:\$.
 Ê0040151101:\$.

004015110100696804

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 3/03/2020 **Water Service From:** 2/01/2020 **To:** 3/02/2020
 COM ZONE 2 **Units:** 1,462
Zone Charge: 4.55

TFDTTDFDCAADTDDTADTDTTDFATATFDADFADFFADFAAAAAFDDDTAFATFDFFAT

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



PRIOR BALANCE
 PAYMENTS APPLIED
 WATER USAGE
 2 " WATER MAINT FEE
 SEWER NON-RES
 BACKFLOW RP 3"
 SPRING IS THE TIME TO CHECK YOUR IRRIGATION
 SYSTEM FOR LEAKS!

Amount
 6,968.04
 6,968.04 -
 6,652.10
 165.00
 1,758.84
 25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 3 / 2 4 / 2 0 2 0

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 8 , 6 0 1 . 0 4

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
68195	66733	1,462	1,093,576	30	36,452	
		1,319	986,612	30	32,887	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 3 / 2 4 / 2 0 2 0

Customer Name: PG&E

Account: 004-01511-01

For Service At: 3225 WILBUR AVE

Amount Now Due: 8 , 6 0 1 . 0 4

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110100860104

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 4/07/2020 **Water Service From:** 3/02/2020 **To:** 4/01/2020
 COM ZONE 2 **Units:** 1,632 **Zone Charge:** 4.55

DFDADDFDAFAFTDDDTTDDXATFATTADAAADFTTFFATDAAAFADDTTDFAFFAFFFA

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



PRIOR BALANCE	Amount
PAYMENTS APPLIED	8,601.04
WATER USAGE	8,601.04 -
2 " WATER MAINT FEE	7,425.60
SEWER NON-RES	165.00
BACKFLOW RP 3 "	1,962.84
SPRING IS THE TIME TO CHECK YOUR IRRIGATION SYSTEM FOR LEAKS!	25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 4 / 28 / 2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 9,578.54

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings		CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day
69827	68195	1,632	1,220,736	30	40,691
NO HISTORY AVAILABLE					
Last Year					

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 4/28/2020

Account: 004-01511-01

Amount Now Due: 9,578.54

Customer Name: PG&E

For Service At: 3225 WILBUR AVE

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:
City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110100957854

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 5/05/2020 **Water Service From:** 4/01/2020 **To:** 5/01/2020
 COM ZONE 2 **Units:** 917
Zone Charge: 4.55

TTADAATDDAATTAAFFAAFFDTADADCFFAAATTTFFTDADTTTAAFFTDADTFATF

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



	Amount
PRIOR BALANCE	9,578.54
PAYMENTS APPLIED	9,578.54-
WATER USAGE	4,172.35
2 " WATER MAINT FEE	165.00
SEWER NON-RES	1,104.84
BACKFLOW RP 3 "	25.10
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!	

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 5 / 2 6 / 2 0 2 0

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 5 , 4 6 7 . 2 9

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION		
Current	Previous	Units	Gallons	Days	Gallons / Day
70744	69827	917	685,916	30	22,863
		640	478,720	30	15,957
Last Year					

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 5 / 2 6 / 2 0 2 0

Account: 004-01511-01

Amount Now Due: 5 , 4 6 7 . 2 9

Customer Name: PG&E

For Service At: 3225 WILBUR AVE

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:
City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110100546729

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 6/02/2020 **Water Service From:** 5/01/2020 **To:** 6/01/2020
 COM ZONE 2 **Units:** 2,476 **Zone Charge:** 4.55

FAADTDDADTDFDFD000TDCFDTAANDATTITDFDADFDTFAADFFDFDIAFFFAFTDFFT

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



	Amount
PRIOR BALANCE	5,467.29
PAYMENTS APPLIED	5,467.29-
WATER USAGE	11,265.80
2 " WATER MAINT FEE	165.00
SEWER NON-RES	2,975.64
BACKFLOW RP 3"	25.10
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!	

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 6 / 23 / 2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 14,431.54

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
73220	70744	2,476	1,852,048	31	59,743	
		1,428	1,068,144	30	35,604	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 6/23/2020
Account: 004-01511-01
Amount Now Due: 14,431.54

Customer Name: PG&E
For Service At: 3225 WILBUR AVE

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:
City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110101443154

City of Antioch - Finance Department

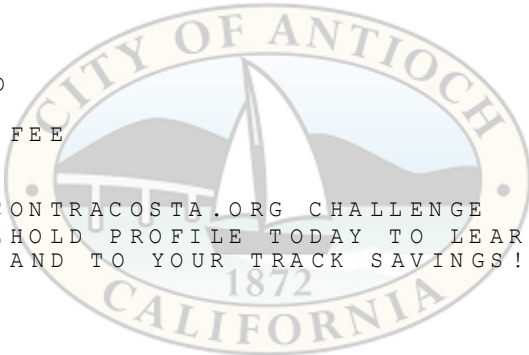
Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 7/07/2020 **Water Service From:** 6/01/2020 **To:** 7/01/2020
 COM ZONE 2 **Units:** 2,415
Zone Charge: 4.55

ADTATATDAAATATATATDCAITFFADATFDIFDIAFDTATTFIFDCTATAFTEDDDDTAFAPF

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



	Amount
PRIOR BALANCE	14,431.54
PAYMENTS APPLIED	14,431.54-
WATER USAGE	10,988.25
2 " WATER MAINT FEE	165.00
SEWER NON-RES	2,902.44
BACKFLOW RP 3"	25.10
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!	

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 7/28/2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 14,080.79

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
75635	73220	2,415	1,806,420	30	60,214	
		1,841	1,377,068	30	45,902	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 7/28/2020

Account: 004-01511-01

Amount Now Due: 14,080.79

Customer Name: PG&E

For Service At: 3225 WILBUR AVE

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:
City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110101408079

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 8/04/2020 **Water Service From:** 7/01/2020 **To:** 8/01/2020
 COM ZONE 2 **Units:** 1,965
Zone Charge: 4.55

TAFFFFTDADDSTATDFDFADAFDADDFADAAATDTDFATDTADFDTTTFDADFDFDADF

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



PRIOR BALANCE	Amount
PAYMENTS APPLIED	14,080.79
WATER USAGE	14,080.79-
2 " WATER MAINT FEE	8,940.75
SEWER NON-RES	165.00
BACKFLOW RP 3"	2,362.44
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE	25.10
SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES	
AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!	

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 8 / 25 / 2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 11,493.29

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
77600	75635	1,965	1,469,820	31	47,413	
		3,353	2,508,044	31	80,904	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 8/25/2020

Account: 004-01511-01

Amount Now Due: 11,493.29

Customer Name: PG&E

For Service At: 3225 WILBUR AVE

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:
City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110101149329

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 9/02/2020 **Water Service From:** 8/01/2020 **To:** 9/01/2020
 COM ZONE 2 **Units:** 1,762
Zone Charge: 4.55

ATFDATTFADTATAAFAFFAFFFFTTDFDADCCAFTTDFDCCDITTAFFTTDDTATATF

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



PRIOR BALANCE	Amount
PAYMENTS APPLIED	11,493.29
WATER USAGE	11,493.29 -
2 " WATER MAINT FEE	8,017.10
SEWER NON-RES	165.00
BACKFLOW RP 3 "	2,118.84
	25.10

JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE
 SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES
 AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 9 / 23 / 2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 10,326.04

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
79362	77600	1,762	1,317,976	31	42,515	
		3,600	2,692,800	31	86,864	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 9/23/2020

Customer Name: PG&E

Account: 004-01511-01

For Service At: 3225 WILBUR AVE

Amount Now Due: 10,326.04

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110101032604

City of Antioch - Finance Department

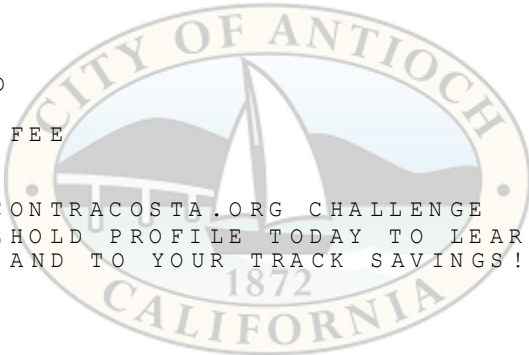
Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 10/06/2020 **Water Service From:** 9/01/2020 **To:** 10/01/2020
 COM ZONE 2 **Units:** 2,147 **Zone Charge:** 4.55

FFTF AF TTTT FF TFAFDWFD DDTFFFD DFFATDFTDWF TAATAFD TFFAFADFAADDTAFDF

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



	Amount
PRIOR BALANCE	10,326.04
PAYMENTS APPLIED	10,326.04-
WATER USAGE	9,768.85
2 " WATER MAINT FEE	165.00
SEWER NON-RES	2,580.84
BACKFLOW RP 3"	25.10
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!	

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 10/27/2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 12,539.79

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
81509	79362	2,147	1,605,956	30	53,531	
		3,015	2,255,220	30	75,174	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 10/27/2020

Customer Name: PG&E

Account: 004-01511-01

For Service At: 3225 WILBUR AVE

Amount Now Due: 12,539.79

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110101253979

City of Antioch - Finance Department

Utility Service Billing - Customer Service (925) 779-7060

Account: 004-01511-01 **For service at:** 3225 WILBUR AVE

CREATED ON 11/03/2020 **Water Service From:** 10/01/2020 **To:** 11/01/2020
 COM ZONE 2 **Units:** 1,728
Zone Charge: 4.55

AFDAFFAFAFFTTADTAFFTTDFAFDADDFDFDFAFATFTTTTDTAAFFDTAADTTADTF

PG&E
 3225 WILBUR AVE
 ANTIOCH CA 94509-8546



	Amount
PRIOR BALANCE	12,539.79
PAYMENTS APPLIED	12,539.79-
ADJUSTMENTS	5,353.60
WATER USAGE	7,862.40
2 " WATER MAINT FEE	165.00
SEWER NON-RES	2,078.04
BACKFLOW RP 3 "	25.10

JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE
 SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN ABOUT RESOURCES
 AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS!

For questions regarding this invoice, call Customer Service at (925) 779-7060.
 For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

Due Date > 11/24/2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date > 15,484.14

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings			CONSUMPTION INFORMATION			
Current	Previous	Units	Gallons	Days	Gallons / Day	
83237	81509	1,728	1,292,544	31	41,694	
		2,241	1,676,268	31	54,073	
Last Year						

 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Due Date: 11/24/2020

Customer Name: PG&E

Account: 004-01511-01

For Service At: 3225 WILBUR AVE

Amount Now Due: 15,484.14

Amount Paid: \$

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch
 PO BOX 6015
 Artesia, CA 90702-6015



004015110101548414

