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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	Applicant Response	Status
MOR-001	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20, § 1877(b); Pub. Resources Code, 25545(§ 25545(b)	Explanation of how the facility meets one or more of the definitions of "facility":	TN 248322: Pg. # 1 Section 1.1 of Executive Summary and Project Description TN 248321: Crosswalk Matrix pg. 43 (b)	Yes	N/A	N/A	N/A	N/A
MOR-002	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545(b)(1)	A solar photovoltaic or terrestrial wind electrical generating powerplant with generating capacity of 50MW or more and any facilities appurtenant thereto.	TN 248322: Pg. # 1 Section 1.1 of Executive Summary and Project Description TN 248321: Crosswalk Matrix pg. 43 (b)	Yes	N/A	N/A	N/A	N/A
MOR-003	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545(b)(2)	An energy storage system as defined in Section 2835 of the Pub. Util. Code that can store 200 MWh or more of electrical energy.	N/A	N/A	N/A	N/A	N/A	N/A
MOR-004	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545(b)(3)	A stationary electrical generating powerplant using any source of thermal energy, with a generating capacity of 50 MW or more, excluding any powerplant that burns, uses, or relies on fossil or nuclear fuels.	N/A	N/A	N/A	N/A	N/A	N/A
MOR-005	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545(b)(4); Cal. Code Regs., tit. 20, § 1877(b)	a. A discretionary project that applicant has certified that a capital investment of at least \$250,000,000 will be made over a period of 5 years. Provide what the facility would manufacture, produce, or assemble, and how the facility's products or services would be used in the manufacture, production, or assembly of the following: Energy storage systems or component manufacturing, Wind systems or component manufacturing, Solar photovoltaic energy systems or component manufacturing, or Specialized products, components, or systems that are integral to renewable energy or energy storage technologies.	N/A	N/A	N/A	N/A	N/A	N/A
MOR-006	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545(b)(5)	An electric transmission line carrying electric power from a facility described in paragraph (b)(1), (2), or (3) that is located in the state to a point of junction with any interconnected electrical transmission system.	N/A	N/A	N/A	N/A	N/A	N/A

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MOR-007	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20, § 1877(c)	Certifications required by Public Resources Code sections 25545.3.3 and 25545.3.5.	TN 248291-2: AB 205 Labor Certification TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-008	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3	Certification that the applicant will meet the requirements of a covered project and the commission shall make the requirements a condition of certification. Include the applicant's certification that either of the following is true:	TN 248322: Pg. # 1 Section 1.1 of Executive Summary and Project Description TN 248291-2: AB 205 Labor Certification TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-009	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(a)	The entirety of the construction of the covered project is a public work.	N/A	N/A	N/A	N/A	N/A	N/A
MOR-010	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(b)(1)	Applicant ensures that the prevailing wage requirement is included in all contracts for the performance of all construction work.	TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-011	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(b)	The construction of the covered project is not in its entirety a public work for which prevailing wages must be paid, but all construction workers employed on the project will be paid at least the general prevailing rate of per diem wages for the type of work and geographic area, pursuant the Labor Code sections 1773 and 1773.9, except that apprentices registered in programs approved by the Chief of the Division of Apprenticeship Standards may be paid at least the applicable apprentice prevailing rate. For portions of the project that are not a public work, all of the following apply: Contractors and subcontractors must pay all construction workers employed in the construction of the project at least the general prevailing rate of per diem wages, except that apprentices registered in programs approved by the Chief of the Division of Apprenticeship Standards may be paid at least the applicable apprentice prevailing rate.	N/A	N/A	N/A	N/A	N/A	N/A
MOR-012	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(b)(2)	Contractors and subcontractors must pay all construction workers employed in the construction of the project at least the general prevailing rate of per diem wages, except that apprentices registered in programs approved by the Chief of the Division of Apprenticeship Standards may be paid at least the applicable apprentice prevailing rate.	TN 248291-2: AB 205 Labor Certification TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A

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MOR-013	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(b)(4)	Except as provided in (b)(6), all contractors and subcontractors performing construction work shall maintain and verify payroll records pursuant the Labor Code section 1776, make those records available for inspection and copying, and furnish those payroll records to the Labor Commissioner pursuant to the Labor Code section 1771.4.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-014	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(b)(5)	Except as provided in (b)(6), the pay prevailing wage provisions listed within this section may be enforced by the Labor Commissioner through the issuance of a civil wage and penalty assessment pursuant to the Labor Code sections 1741, 1742, 1771.2, and 1742.1.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-015	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.3(b)(6)	Paragraphs (b)(4) and (b)(5) do not apply if all contractors and subcontractors performing construction work on the project are subject to a project labor agreement. The project labor agreement shall include, but not be limited to, the following:	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-016	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5	Certify that a skilled and trained workforce will be used to perform all construction work on the project and all of the following apply:	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-017	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(a)	Require in all contracts for the performance of work that every contractor and subcontractor at every tier will individually use a skilled and trained workforce to construct the project.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-018	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(b)	Every contractor and subcontractor must use a skilled and trained workforce to construct the project.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-019	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(c)	Except as provided in (e), contractors and subcontractors that fail to use a skilled and trained workforce shall be subject to the penalties provided in the Public Contract Code section 2603.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A

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MOR-020	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(d)	Except as provided in (e), the applicant must retain records, including copies of monthly reports, that demonstrate compliance with the Public Contract Code section 2600 while the project or contract is being performed and for three years after completion of the project or contract. The applicant must submit these records immediately upon request of the commission. When submitted to the commission, these records shall be a public record under the California Public Records Act and shall be open to public inspection.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-021	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(e)	(c) and (d) do not apply if all contractors and subcontractors performing work on the project are subject to a project labor agreement. The project labor agreement shall also include, but not be limited to, all of the following:	TN 248291-2: AB 205 Labor Certification TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-022	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(e)(1)	Provisions requiring compliance with the skilled and trained workforce requirement and for enforcement of that obligation through an arbitration procedure.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-023	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(e)(2)	Targeted hiring provisions, including a targeted hiring plan, on a craft-by-craft basis to address job access for local, disadvantaged, or underrepresented workers, as defined by a local agency.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-024	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(e)(3)	Apprenticeship utilization provisions that commit all parties to increasing the share of work performed by state-registered apprentices above the state-mandated minimum ratio required in the Labor Code section 1777.5.	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-025	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25545.3.5(e)(4)	Apprenticeship utilization provisions that commit all parties to hiring and retaining a certain percentage of state-registered apprentices that have completed the Multi-Craft Core pre-apprenticeship training curriculum referenced in the Unemployment Insurance Code section 14005(t).	TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A

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MOR-026	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 2, § 1877(d)	A discussion of whether the applicant has submitted any local, state, or federal permit applications. For any required permit that has not yet been submitted to the relevant state agency, include a plan for submitting the application and any discussions that have occurred with the state agency with authority over the project.	TN 248322: Executive Summary and Project Description; Section 5 (Project Permits), Table 3 (List of Potential Permits and Status), pgs. 16 to 17	No	Permit Schedule. The "List of Potential Permits and Status" provided in Table 3 does not identify the steps involved or the schedule for obtaining the permits that are outside the authority of the commission. Please provide the following: 1. Provide the schedule for obtaining permits.	3-Apr	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
MOR-027	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 2, § 1877(e)	Identify whether the project is, on a prohibited site as identified in Public Resources Code section 25527 or on a site designated by the California Coastal Commission under Public Resources Code section 30413(b) or on a site designated by the San Francisco Bay Conservation and Development Commission under Government Code section 66645(b). Include documentation of the approval of the public agency having ownership or control of the land.	TN 248321: Crosswalk Matrix pg. 43 (e)	Yes	N/A	N/A	N/A	N/A

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MOR-028	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code, § 25527	The following areas of the state shall not be approved as a site for a facility, unless the commission finds that such use is not inconsistent with the primary uses of such lands and that there will be no substantial adverse environmental effects and the approval of any public agency having ownership or control of such lands is obtained: State, regional, county and city parks; wilderness, scenic or natural reserves; areas for wildlife protection, recreation, historic preservation; or natural preservation areas in existence on the effective date of this division. Estuaries in an essentially natural and undeveloped state. In considering applications for certification, the commission shall give the greatest consideration to the need for protecting areas of critical environmental concern, including, but not limited to, unique and irreplaceable scientific, scenic, and educational wildlife habitats; unique historical, archaeological, and cultural sites; lands of hazardous concern; and areas under consideration by the state or the United States for wilderness, or wildlife and game reserves.	TN 248321: Crosswalk Matrix pg. 43 (e)	Yes	N/A	N/A	N/A	N/A
MOR-029	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 2, § 1877(f)	Identify preliminary information demonstrating overall net positive economic benefit to the local government that would have had permitting authority over the site and related facility, consistent with Public Resources Code section 25545.9. Staff must provide the submitted information to the local government for review and comment.	TN 248292-2: Economic and Public Revenue Impact Study; pg. 4 TN 248322: Pg. X and Xi Section: 1.3 & 1.3.1.1 of Executive Summary and Project Description TN 248292-3: Local Economics Memo TN 248321: Crosswalk Matrix pg. 43 (e)	No	See item <i>Cal. Code Regs., tit. 20 § 1879(a)(7); Pub. Resources Code § 25545.9</i> , below.	25-May	Please see updated Economic Impact Assessment (TN#).	submitted
MOR-030	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20 § 1879(a)(7); Pub. Resources Code § 25545.9	(a) economic benefits may include, but are not limited to the following: Employment growth. Housing development. Infrastructure and environmental improvements. Assistance to public schools and education. Assistance to public safety agencies and departments. Property taxes and sales and use tax revenues.	TN 248292-2: Economic and Public Revenue Impact Study; pg. 4 TN 248322: Pg. X and Xi Section: 1.3 & 1.3.1.1 of Executive Summary and Project Description TN 248292-3: Local Economics Memo	No	<u>Economic Characteristics.</u> Page 4 of the Economic and Public Revenue Impact Study (TN# 248292-2) states, <i>60M in property tax revenue is estimated to be generated over</i>	25-May	Please see updated Economic Impact Assessment (TN#).	submitted

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								<p><i>the lifetime of the Project, accruing to Shasta County, Cities, Special Districts, Redevelopment Property Tax Agencies, the Educational Revenue Augmentation Fund, and Schools. Under current tax allocation factors, of this total, about \$7.5 million would accrue to the County, \$4 million to Cities, \$3.6M to Special Districts, \$8M to Redevelopment Property Tax, \$9M to the Educational Revenue Augmentation Fund, and \$28 million to Schools. However, there are no further details provided in this study on the economic base, fiscal resources, and the applicable local agencies with taxing powers and their most recent and projected revenues.</i></p> <p>Please provide the following:</p> <p>1. Provide a discussion of economic base, fiscal resources. Please provide a list of the applicable local agencies with taxing powers and their most recent and projected revenues.</p>			

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MOR-031	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 2, § 1877(g)	Discussion of applicant's plan or strategy, including a timeline for execution, to obtain legally binding and enforceable agreement(s) with, or that benefit, a coalition of one or more community-based organizations.	TN 248296-2: Community Benefits Program TN 248321: Crosswalk Matrix pg. 43 (g)	Yes	N/A	N/A	N/A	N/A
MOR-032	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 25545.10(a)	... such as workforce development and training organizations, labor unions, social justice advocates, local governmental entities, California Native American tribes, or other organizations that represent community interests, where there is mutual benefit to the parties to the agreement. The topics and specific terms in the community benefits agreements may vary and may include workforce development, job quality, and job access provisions that include, but are not limited to, any of the following:	TN 248296-2: Community Benefits Program TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-033	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 25545.10(a)(1)	Terms of employment, such as wages and benefits, employment status, workplace health and safety, scheduling, and career advancement opportunities.	TN 248296-2: Community Benefits Program TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-034	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 25545.10(a)(2)	Worker recruitment, screening, and hiring strategies and practices, targeted hiring planning and execution, investment in workforce training and education, and worker voice and representation in decision making affecting employment and training.	TN 248296-2: Community Benefits Program TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-035	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 25545.10(a)(3)	Establishing a high road training partnership, as defined in the Unemployment Insurance Code section 14005.	TN 248296-2: Community Benefits Program TN 248291-2: AB 205 Labor Certification	Yes	N/A	N/A	N/A	N/A
MOR-036	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 25545.10(b)	Funding for or providing specific community improvements or amenities such as park and playground equipment, urban greening, enhanced safety crossings, paving roads and bike paths, and annual contributions to a nonprofit or community-based organization that awards grants to organizations delivering community-based services and amenities.	TN 248296-2: Community Benefits Program, Pg. 17-18, SCT Wind Project Community Access Memorandum TN 248322: Pgs. ix, x Section: 1.3 of Executive Summary and Project Description	No	The Shasta County Timberlands (SCT) Wind Project Community Access Memorandum indicates limited public access to members of the Moose Camp, Round Mountain, Montgomery	25-May	Details concerning community access to the property are provided in the Community Benefits Program (TN# 248296-2). Based on publically demonstrated interest from local residents and members of the Pit River Tribe, the Applicant worked with the Fountain Wind Project landowner,	submitted

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								<p>Creek, and Burney communities for specific recreational or culturally important activities, including hunting, that will be managed by wind farm staff.</p> <p>Please provide the following:</p> <p>1. Provide additional information and address each item outlined in the community access program indicated in the SCT Wind Project Community Access Memorandum. Does the Applicant intend "...[t]o allow members of the Moose Camp, Round Mountain, Montgomery Creek, and Burney communities the ability to access portions of SCT property for specific recreational or culturally important activities under a program that will be managed by wind farm staff" as stated in the memorandum on page 1?</p>		<p>Shasta Cascade Timberlands LLC ("SCT"), to develop a program to allow public access to the property after project construction has been completed. As is outlined in the Community Benefits Program, access to the site would be allowed for members of the community that live directly adjacent to the site in addition to members of the Pit River Tribe. Access to the site would allow for recreational hunting, as well as the ability for tribal members to access culturally significant sites. This community access program will be administered by the landowner's authorized land management company, FWS Forestry, with assistance from the full-time operational personnel that will be employed by the Fountain Wind Project. As a lessee, the Applicant is not the landowner and does not have express permission to allow third-party public access to the site, which is private property. The Community Benefits Program is evidence of the landowner's willingness to allow managed access to their private property, which has been posted as private and gated for approximately 40 years.</p>	

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MOR-037	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 25545.10(c)	The topics and specific terms in agreements with California Native American tribes may include, but not be limited to, cultural preservation and revitalization programs, joint management and stewardship agreements, open-space preservation agreements, repatriation and reparations agreements, and other compensatory mitigation programs.	TN 248296-2: Community Benefits Program	Yes	N/A	N/A	N/A	N/A
MOR-038	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20, § 1879(a)(5)	Identify the public agencies that received notice of the opt-in application.	TN 248322: Pg. v Section: 1.2.5 of Executive Summary and Project Description	Yes	N/A	N/A	N/A	N/A
MOR-039	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20, § 1877(h)	A discussion of whether the project meets the requirements of Public Resources Code sections 21183 and 21183.6.	TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-040	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(b)	The project creates high-wage, highly skilled jobs that pay prevailing wages and living wages, provides construction jobs and permanent jobs for Californians, helps reduce unemployment, and promotes apprenticeship training. For a project described in Public Resources Code Section 21180(b)(1), (2), and (3), including a wind or solar energy project or a project that manufactures products, equipment, or components used for renewable energy generation, energy efficiency, or to produce clean alternative fuel vehicles, the project does not result in any net additional emission of greenhouse gases, including greenhouse gas emissions from employee transportation. A project is deemed to meet the requirements of this paragraph if the applicant demonstrates compliance with Public Resources Code section 21183.6.	TN 248321: Crosswalk Matrix pg. 15 (g1), pg. 16 (A). TN 248292-2: Economics Memo TN 248292-3: Local Economics Memo	Yes	N/A	N/A	N/A	N/A
MOR-041	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(c)		TN 248288-12: Shasta County DEIR, Section 3.10 Greenhouse Gas Emissions TN 248291-4: Shasta County DEIR Appendix B Air Quality and Greenhouse Gas Emissions TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-042	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(d)	Demonstrates compliance with the requirements of recycling commercial solid waste and organic solid waste as required under Public Resources Code sections 42649 and 42649.8.	TN 248321: Crosswalk Matrix pg. 44 (h) TN 248322: Pg. 7 Section: 4.3.2 of Executive Summary and Project Description TN 248288-13: DEIR Hazards and Hazardous Materials	Yes	N/A	N/A	N/A	N/A

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MOR-043	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(e)	Applicant entered into a binding and enforceable agreement that all mitigation measures required to certify the project under this chapter shall be conditions of approval of the project, and those conditions will be fully enforceable by the lead agency or another agency designated by the lead agency. In the case of environmental mitigation measures, the applicant agrees, that those measures will be monitored and enforced by the lead agency for the life of the obligation.	TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-044	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(f)	Applicant agrees to pay the costs of the trial court and the court of appeal in hearing and deciding any case challenging a lead agency's action on a certified project under this division...	TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-045	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(g)	Applicant agrees to pay the costs of preparing the record of proceedings for the project concurrent with review and consideration of the project under this division...	TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-046	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183(h)	For a project for which environmental review has commenced, the applicant demonstrates that the record of proceedings is being prepared in accordance with Public Resources section 21186.	TN 248321: Crosswalk Matrix pg. 44 (h)	Yes	N/A	N/A	N/A	N/A
MOR-047	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183.6(a)	The quantification and mitigation of the greenhouse gas emission impacts of a project described in 211880(b)(1), (2), or (3), including a wind or solar energy project or a project that manufactures products, equipment, or components used for renewable energy generation, energy efficiency, or to produce clean alternative fuel vehicles must be as follows:	248288-12: Shasta County DEIR, Section 3.10 Greenhouse Gas Emissions TN 248291-4: Shasta County DEIR Appendix B Air Quality and Greenhouse Gas Emissions	Yes	N/A	N/A	N/A	N/A
MOR-048	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183.6(a)(1)	The environmental baseline for greenhouse gas emissions must be established based upon the physical environmental conditions in the vicinity of the project site at the time the application is submitted.	TN 248288-12: Shasta County DEIR, Section 3.10 Greenhouse Gas Emissions TN 248291-4: Shasta County DEIR Appendix B Air Quality and Greenhouse Gas Emissions	Yes	N/A	N/A	N/A	N/A

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	Applicant Response	Status
MOR-049	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Pub. Resources Code § 21183.6(a)(2)	Demonstrate that the mitigation of the impacts resulting from the emissions of greenhouse gases are achieved in the following priority: 1. Direct emissions reductions from the project that also reduce emissions of criteria air pollutants or toxic air contaminants through implementation of project features, project design, or other measures, including, but not limited to, energy efficiency, installation of renewable energy electricity generation, and reductions in vehicle miles traveled. 2. The remaining unmitigated impacts shall be mitigated by direct emissions reductions that also reduce emissions of criteria air pollutants or toxic air contaminants within the same air pollution control district or air quality management district in which the project is located. 3. The remaining unmitigated impacts shall be mitigated through the use of offsets that originate within the same air pollution control district or air quality management district in which the project is located. The offsets shall be undertaken in a manner consistent with the Health and Safety Code section 38500, including, but not limited to, the requirement that the offsets be real, permanent, quantifiable, verifiable, and enforceable, and shall be undertaken from sources in the community in which the project is located or in adjacent communities. 4. The remaining unmitigated impacts shall be mitigated through the use of offsets that originate from sources that provide a specific, quantifiable, and direct environmental and public health benefit to the region in which the project is located.	TN 48288-5: Shasta County DEIR, Section 3.3 Air Quality TN 248288-12: Shasta County DEIR, Section 3.10 Greenhouse Gas Emissions TN 248291-4: Shasta County DEIR Appendix B Air Quality and Greenhouse Gas Emissions	Yes	N/A	N/A	N/A	N/A
MOR-050	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20, § 1879(a)(3)	Demonstrate the potential for restoring the site as necessary to protect the environment if the Energy Commission denies approval of the application.	TN 248322: Pg. 13 Section: 4.4.6 of Executive Summary and Project Description	Yes	N/A	N/A	N/A	N/A

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MOR-051	Deficiency Letter Matrix	Mandatory Opt-in Requirements	Vahidi Allen Inouye Kaufman Kerr Hughes	Cal. Code Regs., tit. 20 § 1879(a)(4)	Demonstrate the public benefits from the project including economic benefits, environmental benefits, and electricity reliability benefits.	TN 248322: Pg. ix Section: 1.3 4.4.6 of Executive Summary and Project Description TN 248292-2: Economics Memo TN 248292-3: Local Economics Memo TN 248296-2: Community Benefits Program	Yes	N/A	N/A	N/A	N/A