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Data	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 No. 1	Status
SOC-001	Deficiency Letter Matrix	Socioeconomics	Allen Kaufman Kerr	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.	TN 248292-2: Economic and Public Revenue Impact Study; pages 2-4 (Tables 4 and 5) TN 248293-2: CEQA Staff Report; pages 1- 3, 8-10 TN 248288-17L: DEIR Utilities and Service Systems; page 12	No	Please provide the cumulative impact assessment for population/housing, recreation, and public services. A discussion of the cumulative impacts for Utilities and Service Systems has been provided. Please provide similar detail for cumulative analyses of other socioeconomic sections (i.e., population/housing, recreation, and public services) based on an up-to-date cumulative scenario.	2-Jun	As discussed in Section 3.1.4, Environmental Considerations Unaffected by the Project or Not Present in the Project Area, of the EIR, the project would have no impact on population and housing, public services, or recreation. Where the project would cause no impact to a resource, it would not cause or contribute to any cumulative impact to such resources. Therefore, there would be no cumulative impact to population and housing, public services, or recreation because the Project does not propose to add permanent population; rather, the workers coming into the region for construction will be in the area only temporarily and Project operations will employ up to 12 permanent workers. The Applicant was able to identify a single project subject to CEQA on the Shasta County website (Crystal Creek Aggregate Expansion Project). The Applicant requested additional information from Shasta County in an email to Paul Hellman at the Shasta County Planning Division on April 18, 2023 (TN# 250436). No response was received.	submitted
SOC-002	Deficiency Letter Matrix	Socioeconomics	Allen Kaufman Kerr	Appendix B (g) (7) (A)	A description of the socioeconomic circumstances of the vicinity and region affected by construction and operation of the project. Include:	TN 248293-2: CEQA Staff Report; pages 8-9 TN 248320-2: Figure – Disadvantaged Communities	No	See below.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-003	Deficiency Letter Matrix	Socioeconomic	Allen Kaufman Kerr	Appendix B (g) (7) (A) (i)	The economic characteristics, including the economic base, fiscal resources, and a list of the applicable local agencies with taxing powers and their most recent and projected revenues;	Not specified	No	Please provide a discussion of economic base, fiscal resources, and a list of the applicable local agencies with taxing powers and their most recent and projected revenues.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted

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SOC-004	Deficiency Letter Matrix	Socioeconomics	Allen Kaufman Kerr	Appendix B (g) (7) (A) (ii)	The social characteristics, including population and demographic and community trends;	TN 248288-3: DEIR Intro Environmental Analysis; page 21 TN 248320-2: Figure – Disadvantaged Communities	No	Please provide discission of demographic and community trends, including the following:  * Provide the low-income population percentage living in the county and communities closest to project site.  * Provide the minority population percentage living in the county and communities closest to project site.  A figure for disadvantaged communities is provided but information on the population percentages or the number of people included in the highlighted regions is not provided. Please provide this information.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-006	Deficiency Letter Matrix	Socioeconomics	Allen Kaufman Kerr	Appendix B (g) (7) (A) (iv)	Availability of skilled workers by craft required for construction and operation of the project;	TN 248288-3: DEIR Intro Environmental Analysis; page 21 TN 248292-2: Economic and Public Revenue Impact Study; page 7	No	Please provide information on the skilled workers by craft required for construction. Please include the specific job types and number anticipated for construction and operation.  Please provide information on the county's availability for each type of skilled worker, or where this labor force is anticipated to come from and the associated commute shed for the labor force.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-007	Deficiency Letter Matrix	Socioeconomics	Allen Kaufman Kerr	Appendix B (g) (7) (A) (vi)	Capacities, existing and expected use levels, and planned expansion of utilities (gas, water and waste) and public services, including fire protection, law enforcement, emergency response, medical facilities, other assessment districts, and school districts. For projects outside metropolitan areas with a population of 500,000 or more, information for each school district shall include current enrollment and yearly expected enrollment by grade level groupings, excluding project-related changes for the duration of the project schedule.	TN 248288-3: DEIR Intro Environmental Analysis; pages 22-26 TN 248322: Executive Summary and Project Description; pages 14-15 TN 248288-2: DEIR Description of Project and Alternatives; pages 24-25	No	Please provide response time goals/capacities/ability to meet response goals for public safety. Please provide a discussion with level of detail similar to that provided for utilities for the fire protection, law enforcement, and medical facilities.	2-Jun	See SOC2-014.	submitted
SOC-007	Deficiency Letter	Socioeco	Allen Kaufman Kerr	Appendix B (g) (7) (A) (v)	Availability of temporary and permanent housing and current vacancy rate; and	TN 248288-3: DEIR Intro Environmental Analysis; page 21	No		2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted

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SOC-009	Deficiency Letter Matrix	Allen Kaufman Kerr	Appendix B (g) (7) (B) (i)	An estimate of the number of workers to be employed each month by craft during construction, and for operations, an estimate of the number of permanent operations workers during a year;	TN 248292-2: Economic and Public Revenue Impact Study; pages 2, 4, 7 TN 248288-3: DEIR Intro Environmental Analysis; page 21 TN 248322: Executive Summary and Project Description; page 12-13	No	Please clarify the estimated number of workers to be employed during construction and by year during operations.  Please provide the number of operation-related jobs (several different numbers such as 8, 12, or 42 have been provided in different docketed files). Table 1 in the Economic and Public Revenue Impact Study assumes that there will be 42 annual operations jobs. However, page 4 estimates 8 full-time employees throughout the project lifetime. Page 13 of the Executive summary and project description states the project operation would require up to 12 full- time employees.  Page 4 of the Economic and Public Revenue Impact Study states there will be a peak of 200 workers/month and an average of 71 full time workers each year during the construction phase.  Page 12 of the Executive Summary and Project Description states that the project would require up to 400 workers. Please include the estimated number of workers by month and specific craft to be employed each month during construction and by year during operations.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-013	Deficiency Letter Matrix	Allen Kaufman Kerr	Appendix B (g) (7) (B) (v)	The potential impacts, including additional costs, on utilities (gas, water, and waste) and public services, including fire, law enforcement, emergency response, medical facilities, other assessment districts, and school districts.  Include response times to hospitals and for police, and emergency services. For projects outside metropolitan areas with a population of 500,000 or more, information on schools shall include project-related enrollment changes by grade level groupings and associated facility and staffing impacts by school district during the construction and operating phases;	TN 248288-3: DEIR Intro Environmental Analysis; pages 22-26 TN 248322: Executive Summary and Project Description; page 15 TN 248288-17: DEIR Utilities and Service Systems; pages 3.15-2, 3.15-9	No	Please provide current response times to hospitals and for police and emergency services. Please provide a discussion with level of detail similar to that provided for utilities for the response times for fire protection, law enforcement, and medical facilities. Please include a discussion of the potential impacts.	2-Jun	Shasta County Fire and Sheriff did not respond to a request for response times when they were contacted in May 17, 2023. Response times for Fire/EMS was approximately 30 minutes in outlying areas of the county (https://www.shastacounty.gov/sites/default/files/fileatta chments/shasta_county_fire/page/4339/2021_annual_r eport.pdf).	submitted

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SOC-014	Deficienc y Letter	Allen Say Allen Kaufman Kerr	Appendix B (g) (7) (B) (vi)	An estimate of applicable school impact fees;	No docketed files provided	No	This data was not found. If not applicable, explain why.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-015	Deficiency Letter Matrix	Allen Kaufman Kerr	Appendix B (g) (7) (B) (vii)	An estimate of the total construction payroll and separate estimates of the total operation payroll for permanent and short-term (contract) operations employees;	TN 248292-2: Economics Memo; page 2 (Table 1), Table A-3	No	Please confirm if the estimate of construction payroll and operation payroll is based on the correct number of workers. Table 1 in the Economic and Public Revenue Impact Study assumes that there will be 42 annual operations jobs. However, page 4 estimates 8 full-time employees throughout the project lifetime. Page 13 of the Executive summary and project description states the project operation would require up to 12 full-time employees. Page 4 of the Economic and Public Revenue Impact Study states there will be a peak of 200 workers/month and an average of 71 full time workers each year during the construction phase. Page 12 of the Executive Summary and Project Description states that the project would require up to 400 workers.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-017	Deficienc y Letter	Allen Saufman Kerr	Appendix B (g) (7) (B) (ix)	An estimate of the capital cost (plant and equipment) of the project;	No docketed files provided	No	Please provide an estimate of the capital cost (plant and equipment) of the project.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted

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SOC-020	Deficiency Letter Matrix	ŀ	Allen Kaufman Kerr	Appendix B (g) (7) (B) (xii)	The expected direct, indirect, and induced income and employment effects due to construction, operation, and maintenance of the project.	TN 248292-2: Economics Memo; page 2 (Table 1), page 7 (Tables 4 and 5)	No	Please confirm that the model used to predict the expected direct, indirect, and induced income and employment effects due to construction, operation, and maintenance of the project is based on the correct employment assumptions. Table 1 in the Economic and Public Revenue Impact Study assumes that there will be 42 annual operations jobs. However, page 4 and Table 5 estimate 8 full-time employees throughout the project lifetime. Page 13 of the Executive summary and project description states the project operation would require up to 12 full-time employees.  Page 4 of the Economic and Public Revenue Impact Study states there will be a peak of 200 workers/month and an average of 71 full time workers each year during the construction phase.  Page 12 of the Executive Summary and Project Description states that the project would require up to 400 workers.	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC-021	Deficiency Letter Matrix		Allen Kaufman Kerr	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	TN 248290: Labor Regs Consistency Matrix	No	The Law, Ordinance, Regulation, or Standard Consistency Matrix (TN 248290) does not identify the specific Shasta County Code ordinances or standards that are applicable during construction and operation of the proposed facility.	12-Apr	Updated LORS Consistency Matrix (TN# 249636) and General Plan Consistency Matrix (TN# 249635) were provided on April 12, 2023.	follow-up response ongoing
SOC-022	Deficiency Letter Matrix	႘	Allen Kaufman Kerr	Appendix B (i) (1) (B)	Tables which 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.	Noise Report TN 248290-1 – REGULATORY BACKGROUND Figure N-1 TABLE 4 DEIR Noise And Vibration TN 248288-15 – Sec 3.13.1.3 Regulatory Setting	No		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 - awaiting CEC response

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SOC-024	Deficiency Letter Matrix	Allen Kaufman Kerr	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 schedule for obtaining permits. 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.	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
SOC2- 001	Attachme nt B	Not specified	Not specified	1. Please define the project vicinity and include an explanation for the boundaries of this area (i.e., define the study area).	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2-002	Attachment B Addendum	Not specified	Not specified	2. Please provide discussion of demographic and community trends, including the following: a. Provide the low-income population percentage living in Shasta County and within the communities closest to the project site. b. Provide the minority population percentage living in Shasta County and within the communities closest to project site.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2- 003	Attachme nt B	Not specified	Not specified	3. Please provide a discussion of economic base and fiscal resources in the project area.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344) and Shasta County Economic Forecast (TN# 250499).	submitted
SOC2- 004	Attachme nt B	Not specified	Not specified	4. Please provide a list of the applicable local agencies with taxing powers and their most recent and projected revenues.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
	Attachment B Addendum	Not specified	Not specified	5. Please provide information on the skilled workers by craft required for construction. Please include the specific job types and number of workers anticipated on average over the entire construction period, and during the peak construction phase.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted

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SOC2-006	Attachment B	Not specified	Not specified	6. Please provide information on the skilled workers by craft required for operation of the project. Please include the specific job types and number of workers.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2-007	Attachment B	Not specified	Not specified	7. Please state the portion of the construction and operation workforce which the applicant anticipates would be local (i.e., from Shasta County), and the expected nonlocal portion.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2-008	Attachment B Addendum	Socioeconomics specified	Not specified	8. Please provide availability for each type of skilled worker in Shasta County, or where this labor force is anticipated to come from and the associated commute shed (i.e., exceeding a 2-hour commute shed) for Fountain Wind's non-local workers. Please include this information separately for both construction and operation.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2- 009	Attachme nt B	Not specified	Not specified	9. Please provide information on the availability of each type of skilled worker in the areas where the labor force is expected to originate.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2- 010	Attachme nt B	Not specified	Not specified	10. Please provide updated unemployment rates for Shasta County and the defined project vicinity.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2-011	Attachment B Addendum	Socioeconomics specified specified	Not specified	11. Please provide detailed information on the local accommodations available in surrounding areas (e.g., Burney, Fall River Mills, McArthur, and Redding) based on current information. This information can be provided in tabular format by location. In addition to the number of the hotels/motels in the area, please include trends (excluding 2020-2021 because of COVID impacts on hotel/motel accommodations) of the availability of these hotels/motels.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted

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SOC2-012	Attachment B Addendum		Not specified	Not specified	12. Some construction personnel may choose to utilize nearby Recreational Vehicle (RV) parking or camping options. Please include baseline information on available RV parking or camping in the study area analyzed for the proposed project.	Not specified	No	Not specified	2-Jun	See response to SOC2-015.	submitted
SOC2- 013	Attachme nt B		Not specified	Not specified	13. Indicate if any project personnel/workers would reside on the project site in RVs or would camp onsite.	Not specified	No	Not specified	2-Jun	No project personnel/workers would reside on the project site.	submitted
SOC2-014	Attachment B Addendum		Not specified	Not specified	14. Please provide the response time goals and the capacities/ability to meet those public safety response goals for all local agencies providing services to the project pertaining to fire protection, law enforcement, and medical facilities. Please include current response times and other relevant metrics. This information can be provided in tabular format for all applicable agencies that would serve the proposed project.	Not specified	No	Not specified	2-Jun	Shasta County Fire and Sheriff did not respond to a request for response times when they were contacted in May 17, 2023. Response times for fire/EMS personnel are discussed in SOC-013.	submitted

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SOC2-015	Attachment B Addendum	Socioeconomics & Z	ot pecified	Not specified	15. Please discuss potential impacts to recreation in the vicinity of the project site (e.g., project personnel use of area resources such as campgrounds, etc.). Include explanation of the project vicinity boundaries (i.e., define the study area analyzed).	Not specified	No	Not specified	2-Jun	The study area analyzed was Shasta County because the Project is near the geographic center of the County. As discussed in Section 3.1.4.15 Recreation of the EIR, the Project and Alternatives 1 and 2 would not increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated because, as discussed above, the Project would not generate significant numbers of new residents in nearby communities or in the greater Shasta County area.  Workers may choose to lodge at one of the nine public and private RV parks (TN# 250497) located in the County; workers are unlikely to utilize tent sites. These RV parks collectively possess more than 450 RV spaces. Assuming conservatively that 15% of the estimated 200 workers (at peak construction) rely on RV parks (30 people), that would leave more than 420 RV spaces available for other users.  Further, as described in Chapter 2, no recreational facility construction or expansion is proposed or would be required by the Project or alternatives because neither temporary construction workers nor new, permanent workers are anticipated to create a demand for new recreation facilities. Accordingly, no impact would result to any of the significance criteria listed in CEQA Guidelines Appendix G Section XVI. Although there are no parks on or in the immediate vicinity of the Project Site, scoping input suggests that the Project would affect areas that provide recreation based on swimming, hunting and fishing, hiking, biking, crosscountry skiing, snowmobiling, and bird watching (Appendix J). The Project Site is private property. Indications of the landowner's intent to exclude the general public from the Project Site include fences, locked gates, and no trespassing signs. Because there is no right to trespass, the proposal to enforce restrictions of public access is not considered an impact to recreation as anticipated in CEQA Guidelines Appendix G Section XVI.	submitted

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SOC2-016	Attachment B Addendum	Socioeconomics Not speci	fied	Not specified	16. Please 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?	Not specified	No	Not specified	2-Jun	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, 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 memo, 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 memorandum provided 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.	submitted
SOC2-017	Attachment B Addendum	Socioeconomics speci	ied .	Not specified	17. Please provide the direct, indirect, and induced impacts of the proposed project and provide updated and/or correct numbers and assumptions (in Tables 1, 4, and 5 in the Economic Impact Study) of construction and operations workers.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2-018	Attachment B Addendum	Not speci	fied	Not specified	18. Please provide an estimate of the total construction payroll and separate estimates of the total operation payroll for permanent and short-term (contract) operations employees.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted
SOC2- 019	Attachme nt B	Not speci	fied	Not specified	19. Please provide an estimate of the capital cost (plant and equipment) of the project.	Not specified	No	Not specified	2-Jun	Please see socioeconomics response memo (TN# 250344).	submitted