

<b>DOCKETED</b>	
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<b>Project Title:</b>	Fountain Wind Project
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Data Request Identifier	Request Source	Topic	Reviewer	Siting Regulations	Information	Opt-In Page Number And Section Number	Original Determination of Adequacy	Information Required To Make OPT Conform With Regulations	Response Date	Applicant Response No. 1
RWQCB-01	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Draft Section 401 application	5-Jul	A draft Section 401 certification application will be submitted to the RWQCB for approval prior to CEC action.
RWQCB-02	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Aquatic resource delineation report verified by U.S. Army Corps of Engineers, if verification is required by the Corps	5-Jul	Verification by USACE is not required because the Applicant has prepared a Preliminary Jurisdictional Determination (TN# 248307-2), not an Approved Jurisdictional Determination, and has assumed all aquatic features are under the jurisdiction of the USACE.
RWQCB-03	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	A description of the waters proposed to be impacted by the project including the quantity of impacts to waters proposed to receive a discharge of dredged or fill material at each location rounded to at least the nearest one-hundredth (0.01) of an acre and nearest linear foot, and cubic yards of fill	5-Jul	A description of waters proposed to be impacted by the Project is included in the LSAA application (TN# 248329-2). The exact amount of dredged or fill materials will be included in the applications for a Section 404 permit and Section 401 certification which will be submitted to RWQCB prior to CEC action.
RWQCB-04	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	A compensatory mitigation plan for permanent physical loss and permanent ecological degradation of a water of the state. The plan shall comport with State Water Resources Control Board's Supplemental Dredge or Fill Guidelines, Subpart J. A link is provided: State Wetland Definition and Procedures for Discharges of Dredged or Fill Material to Waters of the State (ca.gov) ( <a href="https://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/2021/procedures.pdf">https://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/2021/procedures.pdf</a> )	5-Jul	The need for a compensatory mitigation plan for permanent physical loss and permanent ecological degradation of waters of the state will be determined based on the final number of impacted acreages of waters of the state. These final impacts will be described in the Section 401 certification which will be submitted to RWQCB prior to CEC action.
RWQCB-05	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Draft Waste Discharge Requirements application	5-Jul	A joint Section 401/WDR application will be filed with the RWQCB prior to CEC action.

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RWQCB-06	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	An aquatic resource delineation indicating aquatic resources that are not federally jurisdictional	5-Jul	The aquatic resource delineation report was completed as a Preliminary Jurisdictional Delineation and includes all potential wetlands observed during surveys, including wetlands that may not be federally jurisdictional. No wetlands or waters were omitted. See delineation report for details (TN# 248307-2).
RWQCB-07	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	A description of the waters proposed to be impacted by the project including the quantity of impacts to waters proposed to receive a discharge of dredged or fill material at each location rounded to at least the nearest one-hundredth (0.01) of an acre and nearest linear foot, and cubic yards of fill	5-Jul	A description of waters proposed to be impacted by the Project is included in the LSAA application (TN# 248329-2). The exact amount of dredged or fill materials will be included in the applications for a Section 404 permit and Section 401 certification which will be submitted to RWQCB prior to CEC action.
RWQCB-08	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	A compensatory mitigation plan for permanent physical loss and permanent ecological degradation of a water of the state. The plan shall comport with State Water Resources Control Board's Supplemental Dredge or Fill Guidelines, Subpart J. A link is provided: State Wetland Definition and Procedures for Discharges of Dredged or Fill Material to Waters of the State (ca.gov) ( <a href="https://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/2021/procedures.pdf">https://www.waterboards.ca.gov/water_issues/programs/cwa401/docs/2021/procedures.pdf</a> )	5-Jul	The need for a compensatory mitigation plan for permanent physical loss and permanent ecological degradation of waters of the state will be determined based on the final number of impacted acreages of waters of the state. These final impacts will be described in the Section 401 certification which will be submitted to RWQCB prior to CEC action.
RWQCB-09	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Notice of Intent to request coverage under the CGP, including a Risk Level Determination, submitted through the State Water Board Stormwater Multiple Application and Report Tracking System (SMARTS)	5-Jul	An application for coverage under the Construction General Permit will be submitted to the RWQCB for approval prior to CEC action.

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RWQCB-10	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Site Drawings and maps of areas requiring CGP coverage	5-Jul	An application for coverage under the Construction General Permit, including site maps, will be submitted to the RWQCB for approval prior to CEC action.
RWQCB-11	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Construction Stormwater Pollution Prevention Plan (SWPPP) developed by a Qualified SWPPP Developer (QSD)	5-Jul	A SWPPP will be submitted to CEC prior to CEC action.
RWQCB-12	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Notice of Intent to request coverage under the IGP submitted through the State Water Board Stormwater Multiple Application and Report Tracking System (SMARTS)	5-Jul	An application for coverage under the Industrial General Permit will be submitted to the RWQCB for approval prior to CEC action.
RWQCB-13	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Site Map of each industrial facility requiring IGP, to include the information identified in section X.E of the IGP	5-Jul	An application for coverage under the Industrial General Permit, including site maps, will be submitted to the RWQCB for approval prior to CEC action.
RWQCB-14	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Industrial Stormwater Pollution Prevention Plan (SWPPP)	5-Jul	A SWPPP will be submitted to CEC prior to CEC action.
RWQCB-15	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Form 200, Report of Waste Discharge (ROWD), for the discharge of wastewater, if applicable [attachment]	5-Jul	Wastewater will not be discharged into surface waters. Wastewater generated at the O&M Facility will be stored in an onsite septic tank which will be serviced by a private vendor and disposed of in a proper location. Wastewater from portable toilets will also be serviced by a private vendor and disposed of in a proper location. Therefore a ROWD is not required. See WR2-06 for additional information.

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RWQCB-16	RWQCB Deficiency Letter	RWQCB	Central Valley RWQCB	Not specified	Not specified	Not specified	No	Notice of Intent to request coverage under the General Order of Waste Discharge Requirements for Timberland Management on Non-Federal and Federal Lands. Note that a Timberland Conversion Permit from CalFire is required to be obtained prior to applying for coverage	5-Jul	A Timberland Conversion Permit has been prepared for the Project (TN# 248312). An application for coverage under the General Order of Waste Discharge Requirements for Timberland Management will be submitted to the RWQCB for approval prior to CEC action.