## Memorandum

Date: December 28, 2005
Telephone: (916) 654-4996
File: Sun Valley Energy Project

To: Joseph F. Desmond, Chairman Jackalyne Pfannenstiel, Vice Chair

Arthur H. Rosenfeld, Ph.D., Commissioner

James D. Boyd, Commissioner John L. Geesman, Commissioner

From: California Energy Commission B. B. Blevins
1516 Ninth Street Executive Director

Sacramento, CA 95814-5512

Subject: SUN VALLEY ENERGY PROJECT DATA ADEQUACY RECOMMENDATION (05-AFC-3)

On December 1, 2005, Valle del Sol Energy, LLC (VSE), a wholly-owned subsidiary of Edison Mission Energy, submitted an Application for Certification (AFC) for the proposed Sun Valley Energy Project (SVEP). VSE proposes to build a 500 megawatt (MW) natural gas-fired simple-cycle power plant near Romoland (Riverside County). The proposed project consists of five 100 MW General Electric LMS100 combustion turbine generators and associated equipment, and would use recycled water for cooling and other plant processes. The project would connect to the Southern California Edison (SCE) electrical transmission grid through a 115 kV connection with the SCE Valley Substation. The project is designed as a peaking facility to meet electric generation load during periods of high demand.

Staff has completed its data adequacy review of the AFC and has determined that it does not meet all the requirements listed in Title 20, section 1704, and Division 2, Chapter 5, Appendix B of the California Code of Regulations for the 12-month process. Therefore, we recommend that the Energy Commission find the AFC inadequate and adopt the attached list of deficiencies. Of the 23 technical disciplines reviewed, we believe the information contained in the AFC is deficient in 5 areas. The sections of the AFC that require additional information to meet data adequacy for the 12-month process are: Air Quality, Project Overview, Socioeconomics, Transmission System Engineering, and Water Resources

Attached is a summary table and data adequacy worksheets for all technical disciplines. The worksheets for the aforementioned sections identify the additional information that we believe is necessary to fulfill the AFC data adequacy requirements.

At the Energy Commission's business meeting on January 18, 2006, I will recommend that the Energy Commission adopt the list of deficiencies and not accept the AFC until the additional information specified in the data adequacy worksheets is supplied.

If you have any questions, please call Robert Worl, the Energy Commission's Project Manager, at (916) 651-8853.

Attachments

## ATTACHMENT A OVERVIEW OF ENERGY COMMISSION STAFF'S DATA ADEQUACY DETERMINATION SUN VALLEY ENERGY PROJECT 05-AFC-3

TECHNICAL AREA	ATTACHMENT B PAGE NO	ADEQUATE ?
AIR QUALITY	1	NO
ALTERNATIVES	5	YES
BIOLOGICAL RESOURCES	6	YES
CULTURAL RESOURCES	10	YES
EFFICIENCY	13	YES
FACILITY DESIGN	16	YES
GEOLOGICAL HAZARDS	18	YES
HAZARDOUS MATERIALS HANDLING	20	YES
LAND USE	22	YES
NOISE	25	YES
PALEONTOLOGICAL RESOURCES	28	YES
PROJECT OVERVIEW	30	NO
PUBLIC HEALTH	33	YES
RELIABILITY	35	YES
SOCIOECONOMICS	36	NO
SOILS	41	YES
TRAFFIC AND TRANSPORTATION	43	YES
TRANSMISSION LINE SAFETY AND NUISANCE	49	YES
TRANSMISSION SYSTEM ENGINEERING	51	NO
VISUAL RESOURCES	53	YES
WASTE MANAGEMENT	56	YES
WATER RESOURCES	59	NO
WORKER SAFETY	62	YES

## **ATTACHMENT B**

## **ENERGY COMMISSION STAFF'S**List of Data Inadequacies

Sun Valley Energy Project 05-AFC-3

**December 27, 2005** 

Adequacy Issue: Adequate Revision No. December 23, 2005 Inadequate 0 Date **DATA ADEQUACY WORKSHEET** X Project: Sun Valley Energy Project Tuan Ngo Technical Area: Technical Staff: Air Quality 05-AFC-3 Project Manager: Robert Worl Docket: Technical Senior: Keith Golden

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Sec. 8.1.1, pp. 8.1-1 to 31 Sec. 8.1.2.3, pp. 8.1-47 to 64 - App. 8.1B Sec. 8.1.2.2.1, pp. 8.1-42 to 46 Sec. 8.1.4, pp. 8.1-69 to 87 - App. 8.1F Sec. 8.1.5.2.3, pp. 8.1-84 to 85	No	Need to identify specific locations and quantity of emission reduction credits that are earmarked for this project. Also, need to include a discussion of the effectiveness of the identified emission reduction credits (offsets) in mitigating the project impacts.
Appendix B (g) (8) (A)	The information necessary for the air pollution control district where the project is located to complete a Determination of Compliance.	Supplement filing "Application for a Permit to Construct for the Sun Valley Energy Project" South Coast Air Quality Management District Dec. 13, 2005 Notice of Completeness.	Yes	
Appendix B (g) (8) (B)	The heating value and chemical characteristics of the proposed fuels, the stack height and diameter, the exhaust velocity and temperature, the heat rate and the expected capacity factor of the proposed facility.	Table 8.1.20 - App. 8.1A	Yes	
Appendix B (g) (8) (C)	A description of the control technologies proposed to limit the emission of criteria pollutants.	Sec. 8.1.5.2.3, pp. 8.1-84 to 86 - App. 8.1F	Yes	
Appendix B (g) (8) (D)	A description of the cooling system, the estimated cooling tower drift rate, the rate of water flow through the cooling tower, and the maximum concentrations of total dissolved solids.	Sec. 8.1.2.2, pp. 8.1-41 - App. 8.1A	Yes	
Appendix B (g) (8) (E)	The emission rates of criteria pollutants from the stack, cooling towers, fuels and materials handling processes, delivery and storage systems, and from all secondary emission sources.	Sec. 8.1.2.2, pp. 8.1-41 to 46 - App. 8.1A	Yes	

Adequacy Issue:	Adequate	Inadequate	X	DAT	A ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Air Quality			Project:	Sun Valley Energy Project	Technical St	aff:	Tuan	Ngo
Project Manager:	Robert Worl			Docket:	05-AFC-3	Technical Se	enior:	Keith	Golden

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (8) (F)	A description of typical operational modes, and start-up and shutdown modes for the proposed project, including the estimated frequency of occurrence and duration of each mode, and estimated emission rate for each criteria pollutant during each mode.	Sec. 8.1.2.2, Tables 8.1-21 to 25 - App. 8.1A	Yes	
Appendix B (g) (8) (G)	The ambient concentrations of all criteria pollutants for the previous three years as measured at the three Air Resources Board certified monitoring stations located closest to the project site, and an analysis of whether this data is representative of conditions at the project site. The applicant may substitute an explanation as to why information from one, two, or all stations is either not available or unnecessary.	Sec. 8.1.1.3, pp. 8.1-18 to 40, pp. 8.1-51 to 52	Yes	
Appendix B (g) (8) (H)	One year of meteorological data collected from either the Federal Aviation Administration Class 1 station nearest to the project or from the project site, or meteorological data approved by the California Air Resources Board or the local air pollution control district.	Sec. 8.1.2.3.1, pp. 8.1-52 - App. 8.1B	Yes	
Appendix B (g) (8) (H) (i)	If the data is collected from the project site, the applicant shall demonstrate compliance with the requirements of the U.S. Environmental Protection Agency document entitled "On-Site Meteorological Program Guidance for Regulatory Modeling Applications" (EPA - 450/4-87-013 (August 1995), which is incorporated by reference in its entirety.)	N/A	N/A	
Appendix B (g) (8) (H) (ii)	The data shall include quarterly wind tables and wind roses, ambient temperatures, relative humidity, stability and mixing heights, upper atmospheric air data, and an analysis of whether this data is representative of conditions at the project site.	Fig. 8.1.3A to 3E, pp. 8.1-6 to 16	Yes	
Appendix B (g) (8) (I)	An evaluation of the project's direct and cumulative air quality impacts, consisting of the following:			

Adequacy Issue: Revision No. December 23, 2005 Adequate Inadequate 0 Date **DATA ADEQUACY WORKSHEET** X Project: Tuan Ngo Technical Area: Sun Valley Energy Project Technical Staff: Air Quality 05-AFC-3 Project Manager: Robert Worl Docket: Technical Senior: Keith Golden

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (8) (I) (i)	A screening level air quality modeling analysis, or a more detailed modeling analysis if so desired by the applicant, of the direct inert pollutant impacts of project construction activities on ambient air quality conditions, including fugitive dust (PM <sub>10</sub> ) emissions from grading, excavation and site disturbance, as well as the combustion emissions [nitrogen oxides (NO <sub>x</sub> ), sulfur dioxide (SO <sub>2</sub> ), carbon monoxide (CO), and particulate matter less than 10 microns in diameter (PM <sub>10</sub> )] from construction-related equipment;	Sec. 8.1.2.3, pp. 8.1-47 to 68 - App. 8.1B  Sec. 8.1.2.2.2, pp. 8.1-45 - App. 8.1E	Yes	
Appendix B (g) (8) (I) (ii)	A screening level air quality modeling analysis, or a more detailed modeling analysis if so desired by the applicant, of the direct inert criteria pollutant (NO <sub>x</sub> , SO <sub>2</sub> , CO and PM <sub>10</sub> ) impacts on ambient air quality conditions of the project during typical (normal) operation, and during shutdown and startup modes of operation. Identify and include in the modeling of each operating mode the estimated maximum emissions rates and the assumed meteorological conditions; and	Sec. 8.1.2.3, pp. 8.1-47 to 68 - App. 8.1B	Yes	
Appendix B (g) (8) (I) (iii)	A protocol for a cumulative air quality modeling impacts analysis of the project's typical operating mode in combination with other stationary emissions sources within a six mile radius which have received construction permits but are not yet operational, or are in the permitting process. The cumulative inert pollutant impact analysis should assess whether estimated emissions concentrations will cause or contribute to a violation of any ambient air quality standard.	Sec. 8.1.3, pp. 8.1-69 - App. 8.1H	Yes	
Appendix B (g) (8) (J)	If an emission offset strategy is proposed to mitigate the project's impacts under subsection (g)(1), provide the following information:			
Appendix B (g) (8) (J) (i)	The quantity of offsets needed;	Sec. 8.1.4, pp. 8.1-69 to 71 - App. 8.1G	Yes	

Adequacy Issue:	Adequate	Inadequate	X	DAT	A ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Air Quality			Project:	Sun Valley Energy Project	Technical St	aff:	Tuan	Ngo
Project Manager:	Robert Worl			Docket:	05-AFC-3	Technical Se	enior:	Keith	Golden

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (8) (J) (ii)	Potential offset sources, including location, and quantity of emission reductions; and	Sec. 8.1.4, pp. 8.1-69 to 71 - App. 8.1G	No	Need to identify specific locations and quantity of emission reduction credits that are earmarked for this project.
Appendix B (g) (8) (J) (iii)	Method of emission reduction.	Sec. 8.1.4, pp. 8.1-69 to 71 - App. 8.1G	No	Need to provide the method to achieve the reductions for the potential emission reduction credits identified above.
Appendix B (g) (8) (K)	A topographic map containing contour and elevation data, at a scale of 1:24,000, showing the area within 6 miles of the power plant site.	Fig. 8.1-1, pp. 8.1-3	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Table 8.1-49, pp. 8.1-91 to 95	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Table 8.1-50, pp. 8.1-90	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.1-49, pp. 8.1-91 to 95	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.1-50, pp. 8.1-90	Yes	
Appendix B (h) (4)	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.	Sec. 8.1.7, Table 8.1-49, pp. 8.1-90 to 95	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Alternatives	Project: Sun Valley Energy Project	Technical Staff:	Robert Worl
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Eileen Allen

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (b) (1) (D)	A description of how the site and related facilities were selected and the consideration given to engineering constraints, site geology, environmental impacts, water, waste and fuel constraints, electric transmission constraints, and any other factors considered by the applicant.	§ 1.4, pp 1-2 and 1-9	Yes	
Appendix B (f) (1)	A discussion of the range of reasonable alternatives to the project, or to the location of the project, including the no project alternative, which would feasibly attain most of the basic objectives of the project but would avoid or substantially lessen any of the significant effects of the project, and an evaluation of the comparative merits of the alternatives. In accordance with Public Resources Code section 25540.6(b), a discussion of the applicant's site selection criteria, any alternative sites considered for the project, and the reasons why the applicant chose the proposed site.	§ 9.0, pp 9-1 through 9-16	Yes	
Appendix B (f) (2)	An evaluation of the comparative engineering, economic, and environmental merits of the alternatives discussed in subsection (f)(1).	§ 9.0, pp 9-1 through 9-16	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Biological Resources Project: Sun Valley Energy Project Technical Staff: John Mathias

Technical Senior:

Rick York

05-AFC-3

Docket:

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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	Site conditions: Sec. 8.2.1.2; pgs. 8.2-2,7	Yes	
	measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and	Impacts: Sec. 8.2.2.3; pgs. 8.2-17 to 21	Yes	
	any monitoring plans proposed to verify the effectiveness of the mitigation.	Mitigation/monitoring: Secs. 8.2.2.2, 8.2.2.3.3, 8.2.3, 8.2.4; pgs. 8.2-19 to 22	Yes	
Appendix B (g) (13) (A)	A regional overview and discussion of biological resources, with particular attention to sensitive biological resources near the project, and a map at a scale of 1:100,000 (or some other	Regional: Sec. 8.2.1.1; pgs. 8.2-1, 2	Yes	
	suitable scale) showing their location in relation to the project.	Map: Figure 8.2-1; pg. 8.2-3,4	Yes	
Appendix B (g) (13) (B)	A discussion and detailed maps at a scale of 1:6,000, of the biological resources at the site of the proposed project and related facilities, and in areas adjacent to them, out to a mile from the	Site: Secs. 8.2.1.2 to 4; pgs. 8.2-2 to 14	Yes	
	site and 1000 feet from the outer edge of linear facility corridors. Include a list of the species actually observed and those with a potential to occur. The discussion and maps shall address	Species observed: Sec. 8.2.1.5; Table 8.2-2; pgs. 8.2-14, 15	Yes	
	the distribution of community types, denning or nesting sites, population concentrations, migration corridors, breeding habitats, and the	Maps: Figs. 8.2-2,3; pgs. 8.2-5,6,9,10	Yes	
	presence of sensitive biological resources.	Species potential: Table 8.2-1; pgs. 8.2-32 to 44	Yes	

Project Manager:

Robert Worl

Adequacy Issue: Revision No. December 23, 2005 Adequate Inadequate 0 Date **DATA ADEQUACY WORKSHEET** Biological Resources
Robert Worl John Mathias Technical Area: Project: Sun Valley Energy Project Technical Staff:

Technical Senior:

Rick York

05-AFC-3

Docket:

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (13) (C)	A description of all studies and surveys used to provide biological information about the project site, including seasonal surveys and copies of the California Department of Fish and Game's	Surveys: Sec. 8.2.15; pgs. 8.2-14, 15	Yes	
	Natural Diversity Data Base Survey Forms, "California Native Species Field Survey Forms", and "California Natural Community Field Survey Forms", completed by the applicant. Include the dates and duration of the studies, methods	Seasonal surveys: Sec. 8.2.1.6; pgs. 8.2-15 to 17 CNDDB info.: Appendix 8.2A	Yes	
	used to complete the studies, and the names and qualifications of individuals conducting the studies.	Qualifications: Appendix 8.2B; pgs. 2B1 to 2B9	Yes	
Appendix B (g) (13) (D)	A discussion of all permanent and temporary impacts to biological resources from site preparation, construction activities, and plant operation. Discussion of impacts must consider impacts from cooling tower drift, and from the use and discharge of water during construction and operation. For facilities which use oncethrough cooling or take or discharge water directly from or to natural sources, discuss impacts resulting from entrainment, impingement, thermal discharge, effluent chemicals, type of pump (if applicable), temperature, volume and rate of flow at intake and discharge location, and plume configuration in receiving water.	Impacts: Secs. 8.2.2, 3; pgs. 8.2-17 to 21	Yes	
Appendix B (g) (13) (E)	A discussion of the following:			
Appendix B (g) (13) (E) (i)	All measures proposed to avoid and/or reduce any adverse impacts;	Secs. 8.2.4.1, 2, 4, 5, 6; pgs. 8.2.21, 22	Yes	
Appendix B (g) (13) (E) (ii)	All measures proposed to mitigate any adverse impacts, including any proposals for off-site mitigation; and	Secs. 8.2.1.6.4, 8.2.2.2.2, 8.2.3, 8.2.4.7; pgs. 8.2-17 to 22	Yes	
Appendix B (g) (13) (E) (iii)	Any educational programs proposed to enhance employee awareness in order to protect biological resources.	Sec. 8.2.4.1, 2; pgs. 8.2.21 to 22	Yes	

Project Manager:

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Biological Resources	Project: Sun Valley Energy Project	Technical Staff:	John Mathias
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Rick York

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Appendix B (g) (13) (F)	A discussion of compliance and monitoring programs proposed to ensure the effectiveness of mitigation measures incorporated into the project.	Sec. 8.2.4.1; pg. 8.2-21	Yes	
Appendix B (g) (13) (G)	A discussion of native fish and wildlife species of commercial and/or recreational value that could be impacted by the project.		N/A	
Appendix B (g) (13) (H)	For purposes of this section, sensitive biological resources are one of the following:			
Appendix B (g) (13) (H) (i)	Species listed under state or federal Endangered Species Acts;	Secs. 8.2.1.4.1, 2; pgs. 8.2-8, 11	Yes	
Appendix B (g) (13) (H) (ii)	Resources defined in sections 1702 (q) and (v) of Title 20 of the California Code of Regulations; and	Habitats: Sec. 8.2.1.1, pgs. 8.2-1,2	Yes	
		Species: Sec. 8.2.1.4, Table 8.2-1; pgs. 8.2-8 to 14 and 8.2-32 to 44	Yes	
Appendix B (g) (13) (H) (iii)	Species or habitats identified by legislative acts as requiring protection.	Sec. 8.2.1.4, Table 8.2-1; pgs. 8.2-8 to 14 and 8.2-32 to 44	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a	LORS: Sec. 8.2.5; pgs. 8.2-22 to 27	Yes	
	discussion of the applicability of 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;	Permits: Sec. 8.2.7; pg. 8.2-28	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Biological Resources	Project: Sun Valley Energy Project	Technical Staff:	John Mathias
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Rick York

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Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Secs. 8.2.6, 7; pgs. 8.2-27, 28	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sec. 8.25.4; pg. 8.2-27	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.2-4; pg. 8.2-28	Yes	
Appendix B (h) (4)	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.	Table 8.2-5; pg. 8.2-28	Yes	

Inadequate Revision No. December 23, 2005 Adequacy Issue: Adequate Date **DATA ADEQUACY WORKSHEET** Technical Area: Project: Sun Valley Energy Project Technical Staff: Beverly Bastian Cultural Resources 05-AFC-3

Technical Senior:

Rick York

Docket:

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Vol. 1, p. 8.3-13, §8.3.1.5.2 Vol. 1, pp. 8.3-15 to 8.3-16, §8.3.2.2 thru 8.3.3 Vol. 1, pp. 8.3-16 to 8.3-18, §8.3.4 thru §8.3.4.9	Yes	
Appendix B (g) (2) (A)	A brief summary of the ethnology, prehistory, and history of the region in which the project site and related facilities are located and maps at a scale of 1:24,000, indicating areas of ethnographic occupation. The region may vary depending on the extent of the territory occupied or used by prehistoric cultures indigenous to the area in which the project is located.	Vol. 1, pp. 8.3-2 to 8.3-1, §8.3.1.2 thru 8.3.1.4.2 Vol. 1, p.8.3-3, fig. 8.3-1	Yes	
Appendix B (g) (2) (B)	A description of all literature searches and field surveys used to provide information about known cultural resources in the project vicinity. If survey records of the area potentially physically affected by the project are not available, and the area has the potential for containing significant cultural resources, the applicant shall submit a new or revised survey for any portion of the area lacking comprehensive survey data. A discussion of the dates of the surveys, methods used in completing the surveys, and the identification and qualification of the individuals conducting the surveys shall be included.	Vol. 1, pp. 8.3-11 to 8.3-13, §8.3.1.5.1  Vol. 1, pp. 8.3-13 to 8.3-15, §8.3.1.5.2 thru 8.3.1.5.4;	Yes	

Project Manager:

Robert Worl

Revision No. December 23, 2005 Adequacy Issue: Adequate Inadequate 0 Date **DATA ADEQUACY WORKSHEET** Technical Staff: Beverly Bastian Technical Area: Project: Sun Valley Energy Project Cultural Resources 05-AFC-3 Project Manager: Robert Worl Docket: Technical Senior: Rick York

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (2) (C)	A discussion of the sensitivity of the project area described in subsection (g)(2)(A) and the presence and significance of any known archeological sites and other cultural resources that may be affected by the project. Information on the specific location of archeological resources shall be included in a separate appendix to the application and submitted to the Commission under a request for confidentiality pursuant to Title 20, California Code of Regulations, § 2501 et seq.	Vol. 1, p. 8.3-13, §8.3.1.5.2, Vol. 1, p. 8.3-15, §8.3.2.2	Yes	
Appendix B (g) (2) (D)	A summary of contacts and communications with, and responses from, Native American representatives who may have an interest in heritage lands and/or resources potentially affected by the proposed project.	Vol. 1, p. 8.3-14, §8.3.1.5.3 Vol. 2, Appendix 8.3-A	Yes	
Appendix B (g) (2) (E)	In the discussion on mitigation and monitoring prepared pursuant to subsection (g)(1), a discussion of any educational programs proposed to enhance awareness of potential impacts to archeological resources by employees and contractors, measures	Vol. 1, p. 8.3-16, §8.3.4.2	Yes	
	proposed for mitigation of impacts to known cultural resources, and a set of contingency measures for mitigation of potential impacts to previously unknown cultural resources.	Vol. 1, p. 8.3-15, §8.3.2.2 Vol. 1, pp. 8.3-16 to 8.3-18, §8.3.4 thru §8.3.4.9		
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance with each law	Vol. 1, p. 8.3-18, §8.3.5  Vol. 1, pp. 8.3-19 to 8.3-20, §8.3.5.1 thru §8.3.5.3	Yes	
	or standard during both construction and operation of the facility is discussed;			

Adequacy Issue: Revision No. 0 December 23, 2005 Adequate Inadequate Date **DATA ADEQUACY WORKSHEET** Beverly Bastian Technical Area: Project: Sun Valley Energy Project Technical Staff: Cultural Resources Robert Worl 05-AFC-3 Project Manager: Docket: Technical Senior: Rick York

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Vol. 1, p. 8.3-20, §8.3.6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Vol. 1, pp. 8.3-19 to 8.3-20, §8.3.5.1 thru §8.3.5.3	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Vol. 1, p. 8.3-20, §8.3.6	Yes	
Appendix B (h) (4)	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.	Vol. 1, p. 8.3-21, §8.3.7	Yes	

Revision No. December 23, 2005 Adequacy Issue: Adequate Inadequate 0 Date **DATA ADEQUACY WORKSHEET** Steve Baker Technical Area: Project: Sun Valley Energy Project Technical Staff: Efficiency 05-AFC-3 Project Manager: Robert Worl Docket: Technical Senior: Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	§§ 1.1, 1.2, 1.4, 1.6.3, 2.0, 2.1.2, 2.1.4.1, 2.1.6, 2.1.16, 2.3.1, 2.3.3, 6.0, 6.3, 9.1, 9.6.4, 10.2.1, 10.3; Figure 2.1-3	Yes	
Appendix B (i) (4) (A)	Heat and mass balance diagrams for design conditions for each mode of operation.	Figure 2.1-3	Yes	
Appendix B (i) (4) (B)	Annual fuel consumption in BTUs for each mode of operation.	Figure 2.1-3	Yes	
Appendix B (i) (4) (C)	Annual net electrical energy produced in MWh for each mode of operation.	§ 10.3	Yes	
Appendix B (i) (4) (D)	Number of hours the plant will be operated in each mode of operation in each year.	§§ 2.1.2, 2.1.16, 2.3.1, 9.1, 10.3	Yes	
Appendix B (i) (4) (E)	If the project will be a cogeneration facility, calculations showing compliance with applicable efficiency and operating standards.	N/A	N/A	
Appendix B (i) (4) (F)	A discussion of alternative generating technologies available for the project, including the projected efficiency of each, and an explanation why the chosen equipment was selected over these alternatives.	§§ 1.4, 9.1, 9.6.1.1, 9.6.1.2, 9.6.1.3, 9.6.1.4, 9.6.1.5, 9.6.2, 9.6.3, 9.6.4	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	N/A	N/A	

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Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Efficiency	Project: Sun Valley Energy Project	Technical Staff:	Steve Baker
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	N/A	N/A	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	N/A	N/A	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	N/A	N/A	
Appendix B (h) (4)	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.	N/A	N/A	

Adequacy Issue: Adequate X Inadequate **DATA ADEQUACY WORKSHEET** Revision No. 0 Date December 23, 2005 Technical Area: **Facility Design** Project: Sun Valley Energy Project Technical Staff: Shahab Khoshmashrab Docket: 05-AFC-3 Technical Senior: Steve Baker Project Manager: Robert Worl

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	§§ 10.1, 10.4; Table 8.4-1, Table 10.4-1; Appendices 10A through 10E	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	§§ 8.4.6, 8.4.7, 10.4,10.5; Table 8.4-2, Table 8.4-3, Table 10.4-1, Table 10.4-2	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	§§ 8.4.6, 10.1, 10.4; Table 8.4-1, Table 8.4-2, Table 10-4-1; Appendices 10A through 10E	Yes	
Appendix B (h) (3)	The name, title, telephones number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.4-3, Table 10.4-2; § 10.5	Yes	
Appendix B (h) (4)	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.	Table 8.4-2, Table 10.4-1	Yes	
Appendix B (i) (1) (A)	A description of the site conditions and investigations or studies conducted to determine the site conditions used as the basis for developing design criteria. The descriptions shall include, but not be limited to, seismic and other geologic hazards, adverse conditions that could affect the project's foundation, adverse meteorological and climatic conditions, and flooding hazards, if applicable.	§§ 1.0, 2.0, 2.1.1, 2.2.1, 8.4; Appendix 10G	Yes	

Adequacy Issue: Adequate X Inadequate **DATA ADEQUACY WORKSHEET** Revision No. 0 Date December 23, 2005 Facility Design Technical Area: Project: Sun Valley Energy Project Technical Staff: Shahab Khoshmashrab Docket: 05-AFC-3 Technical Senior: Steve Baker Project Manager: Robert Worl

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	§§ 2.2.1, 8.4; Appendix 10G	Yes	
Appendix B (i) (1) (C)	A description of the proposed foundation types, design criteria (including derivation), analytical techniques, assumptions, loading conditions, and loading combinations to be used in the design of facility structures and major mechanical and electrical equipment.	Chapter 10; Appendices 10A through 10G	Yes	
Appendix B (i) (1) (D)	For each of the following facilities and/or systems, provide a description including drawings, dimensions, surface-area requirements, typical operating data, and performance and design criteria for protection from impacts due to adverse site conditions:			
Appendix B (i) (1) (D) (i)	The power generation system;	§§ 1.1, 2.0, 2.1.2, 2.1.3, 2.1.4, 2.1.16, 2.2, 2.3, 10.2.2; Figure 2.1-1, Figure 2.1-2, Figure 2.1-3; Appendix 10C	Yes	
Appendix B (i) (1) (D) (ii)	The heat dissipation system;	§§ 1.1, 2.1.2, 2.0, 2.1.4.1, 2.1.7.4, 2.1.8, 2.3.2.1.1, 10.1; Figure 2.1-1, Figure 2.1-3, Appendix 10C	Yes	
Appendix B (i) (1) (D) (iii)	The cooling water supply system, and, where applicable, pre-plant treatment procedures;	§§ 1.1, 1.5.5, 2.0, 2.1.7, 2.1.7.1, 2.1.7.2, 2.1.7.3, 2.1.7.4, 2.3.2.4, 2.3.2.5, 2.3.4, 7.0; Figure 2.1-1, Figure 2.1-3	Yes	
Appendix B (i) (1) (D) (iv)	The atmospheric emission control system;	§§ 1.1, 1.5.1, 2.1.2, 2.1.4.1, 2.1.11, 8.1; Figure 2.1-1	Yes	
Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	§§ 1.1, 2.0, 2.1.9, 2.1.9.1, 2.1.10, 8.5, 8.14; Figure 2.1-1	Yes	
Appendix B (i) (1) (D) (vii)	The geothermal resource conveyance and reinjection lines (if applicable);	N/A	N/A	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA	ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Facility Design	Project:	Sun Valley Energy Project	Technical	Staff:	Shah	ab Khoshmashrab
Project Manager:	Robert Worl	Docket:	05-AFC-3	Technical	Senior	: Steve	Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (i) (1) (D) (viii)	Switchyards/transformer systems; and	§§ 1.1, 2.0, 2.1.5, 2.1.13, 2.1.14, Chapter 5; Figure 2.1-1;	Yes	
Appendix B (i) (1) (D) (ix)	Other significant facilities, structures, or system components proposed by the applicant.	N/A	N/A	

Revision No. Adequacy Issue: Adequate Inadequate 0 Date December 23, 2005 **DATA ADEQUACY WORKSHEET** Technical Area: Geological Hazards Project: Sun Valley Energy Project Technical Staff: Dal Hunter, Ph.D. P.E. Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Appendix 10G §§ 8.4.1, 8.4.2.1 – 8.4.2.3 8.4.3, 8.4.4	Yes	
Appendix B (g) (17) (A)	A summary of the geology, seismicity, and geologic resources of the project site and related facilities;	§§ 8.4.1.1, 8.4.1.2, 8.4.1.3, 8.4.1.5	Yes	
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 2 miles of the project site. Include an analysis of the likelihood of ground rupture, seismic shaking, mass wasting and slope stability, liquefaction, subsidence, and expansion or collapse of soil structures.	Figure 8.4-1 §§ 8.4.1.2 8.4.1.4.1, 8.4.1.4.2, 8.4.1.4.4, 8.4.1.4.3, 8.4.1.4.5, 8.4.1.4.6 Appendix 10G	Yes	
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.	§ 8.4.1.5 No map provided, text identifies no resources	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	§ 8.4.5, Table 8.4-1	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WO	<b>RKSHEET</b> Revision No. 0	Date December 23, 2005
Technical Area:	Geological Hazards	Project: Sun Valley Energy Proje	ect Technical Staff:	Dal Hunter, Ph.D. P.E.
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	§ 8.4.6, Table 8.4-2	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	§§ 8.4.6, 8.4.7	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.4-3	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area:Hazardous Materials HandlingProject:Sun Valley Energy ProjectTechnical Staff:Geoff LeshProject Manager:Robert WorlDocket:05-AFC-3Technical Senior:Rick Tyler

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Section 8.5	Yes	
Appendix B (g) (10) (A)	A list of all materials used or stored on-site which are hazardous or acutely hazardous, as defined in Title 22, California Code of Regulations, § 66261.20 et seq., and a discussion of the toxicity of each material.	Table 8.5-2 and Table 8.5-3	Yes	
Appendix B (g) (10) (B)	A map at a scale of 1:24,000 depicting the location of schools, hospitals, day-care facilities, emergency response facilities and long-term health care facilities, within the area potentially affected by any release of hazardous materials.	Section 8.9 and Table 8.9-1 and Figure 8.6-1	Yes	
Appendix B (g) (10) (C)	A discussion of the storage and handling system for each hazardous material used or stored at the site.	Section 8.5	Yes	
Appendix B (g) (10) (D)	The protocol that will be used in modeling potential consequences of accidental releases that could result in off site impacts. Identify the model(s) to be used, a description of all input assumptions, including meteorological conditions. The results of the modeling analysis can be submitted after the AFC is complete.	Section 8.5.2.4 and Appendix 8.5A	Yes	
Appendix B (g) (10) (E)	A discussion of whether a risk management plan (Health and Safety Code § 25531 et seq.) will be required, and if so, the requirements that will likely be incorporated into the plan.	Section 8.5.4.2.2	Yes	
Appendix B (g) (10) (F)	A discussion of measures proposed to reduce the risk of any release of hazardous materials.	Section 8.5.4	Yes	
Appendix B (g) (10) (G)	A discussion of the fire and explosion risks associated with the project.	Section 8.5.2.5	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Hazardous Materials Handling Project: Sun Valley Energy Project Technical Staff: Geoff Lesh

Technical Area:Hazardous Materials HandlingProject:Sun Valley Energy ProjectTechnical Staff:Geoff LeshProject Manager:Robert WorlDocket:05-AFC-3Technical Senior:Rick Tyler

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Section 8.5.5 and Table 8.5-6	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Section 8.5.6 and Section 8.5.7 and Table 8.5-7 and Table 8.5-8	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.5.5	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.5-7	Yes	
Appendix B (h) (4)	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.	Section 8.5.7 and Table 8.5-8	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Land Use	Project: Sun Valley Energy Project	Technical Staff:	Amanda Stennick
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Section 8.6	Yes	
Appendix B (g) (3) (A)	A discussion of existing land uses and current zoning at the site, land uses and land use patterns within one mile of the proposed site and within one-quarter mile of any project-related linear facilities. Include:	Section 8.6.1. Tables 8.6-1 through 8.6-3 Figures 8.6-1through 8.6-3	Yes	
Appendix B (g) (3) (A) (i)	An identification of residential, commercial, industrial, recreational, scenic, agricultural, natural resource protection, natural resource extraction, educational, religious, cultural, and historic areas, and any other area of unique land uses:	Section 8.6.1.1	Yes	
Appendix B (g) (3) (A) (ii)	A discussion of any trends in recent zoning changes and potential future land use development;	Sections 8.6.1.4 and 8.6.1.5	Yes	
Appendix B (g) (3) (A) (iii)	Identification of all discretionary reviews by public agencies initiated or completed within 18 months prior to filing the application for those changes or developments identified in subsection (g)(3)(A)(ii); and	Sections 8.6.1.4 and 8.6.1.5	Yes	
Appendix B (g) (3) (A) iv)	Legible maps of the areas identified in subsection (g)(3)(A) potentially affected by the project, on which existing land uses, jurisdictional boundaries, general plan designations, specific plan designations, and zoning have been clearly delineated.	Figures 8.6-2 and 8.6-3	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Land Use	Project: Sun Valley Energy Project	Technical Staff:	Amanda Stennick
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (3) (B)	A discussion of the compatibility of the proposed facilities with present and expected land uses, and conformity with any long-range land use plans adopted by any federal, state, regional, or local planning agency. The discussion shall identify the need, if any, for variances or any measures that would be necessary to make the proposal conform with permitted land uses	Section 8.6-2 Appendix 1A Parcel Map Appendix 1B Property Owners Adjacent to Project Site and Linear Corridors Appendix 1C Proof of Site Control Table 8.6-3	Yes	
Appendix B (g) (15) (B)	A map at a scale of 1:24,000 and written description of agricultural land uses found within all areas affected by the proposed project. The description shall include:	Section 8.6.1.1	Yes	
Appendix B (g) (15) (B) (i)	Crop types, irrigation systems, and any special cultivation practices; and	Section 8.6.1.1 Section 8.6.2.2	Yes	
Appendix B (g) (15) (B) (ii)	Whether farmland affected by the project is prime, of statewide importance, or unique as defined by the Natural Resource Conservation Service of the California Department of Conservation.	Section 8.6.1.1 Section 8.6.2.2	Yes	
Appendix B (g) (15) (C)	An assessment of the effects of the proposed project on soil resources and agricultural land uses. This decision shall include:	Section 8.6.1.1 Section 8.6.2.2	Yes	
Appendix B (g) (15) (C) (ii)	Direct and indirect effects on agricultural land uses; and	Section 8.6.1.1 Section 8.6.2.2	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Table 8.6-3	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Land Use	Project: Sun Valley Energy Project	Technical Staff:	Amanda Stennick
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Table 8.6-4	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.6-3	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.6-5	Yes	
Appendix B (h) (4)	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.	NA	NA	

Adequacy Issue:	Adequate >	Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Noise		Project:	Sun Valley Energy Project	Technical Staff:	Shahab Khoshmashrab
Project Manager:	Robert Worl		Docket:	05-AFC-3	Technical Senior:	Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	§§ 1.1, 1.5.3, 2.0, 2.1.1, 2.1.2, 8.6.1.1; Chapter 8.7	Yes	
Appendix B (g) (4) (A)	A land use map which identifies residences, hospitals, libraries, schools, places of worship, or other facilities where quiet is an important attribute of the environment within the area impacted by the proposed project. The area impacted by the proposed project is that area where there is a potential increase of 5 dB(A) or more, during either construction or operation, over existing background levels.	Fig. 8.6-1, Fig. 8.6-2, Fig. 8.6-3, Fig. 8.7-1; Table 8.7-10; §§ 8.6.1, 8.7.2.1, 8.7.2.2	Yes	
Appendix B (g) (4) (B)	A description of the ambient noise levels at those sites identified under subsection (g)(4)(A) which the applicant believes provide a representative characterization of the ambient noise levels in the project vicinity, and a discussion of the general atmospheric conditions, including temperature, humidity, and the presence of wind and rain at the time of the measurements. The existing noise levels shall be determined by taking noise measurements for a minimum of 25 consecutive hours at a minimum of one site. Other sites may be monitored for duration at the applicant's discretion during the same 25-hour period. The results of the noise level measurements shall be reported in L <sub>eq</sub> (equivalent sound or noise level), L <sub>dn</sub> (day-night sound or noise level) or CNEL (Community Noise Equivalent Level) in units of dB(A). The L <sub>10</sub> , L <sub>50</sub> , and L <sub>90</sub> values (noise levels exceeded 10 percent, 50 percent, and 90 percent of the time, respectively) shall also be reported.	§§ 8.7, 8.7.2.2 Tables 8.7-3, 8.7-4	Yes	

Adequacy Issue:	Adequate >	Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Noise		Project:	Sun Valley Energy Project	Technical Staff:	Shahab Khoshmashrab
Project Manager:	Robert Worl		Docket:	05-AFC-3	Technical Senior:	Steve Baker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (4) (C)	A description of the major noise sources of the project, including the range of noise levels and the tonal and frequency characteristics of the noise emitted.	§§ 8.7.2.1, 8.7.3.2, 8.7.3.3; Tables 8.7-5 through 8.7-8	Yes	
Appendix B (g) (4) (D)	An estimate of the project noise levels, during both construction and operation, at residences, hospitals, libraries, schools, places of worship or other facilities where quiet is an important attribute of the environment, within the area impacted by the proposed project.	§§ 1.5.3, 8.7.3.2, 8.7.3.3; Tables 8.7-6, 8.7-7	Yes	
Appendix B (g) (4) (E)	An estimate of the project noise levels within the project site boundary during both construction and operation and the impact to the workers at the site due to the estimated noise levels.	§§ 8.7.3.2, 8.7.3.3; Tables 8.7-5, 8.7-6, 8.7-7	Yes	
Appendix B (g) (4) (F)	The audible noise from existing switchyards and overhead transmission lines that would be affected by the project and estimates of the future audible noise levels that would result from existing and proposed switchyards and transmission lines. Noise levels shall be calculated at the property boundary for switchyards and at the edge of the rights-of-way for transmission lines.	§§ 5.3.2.2, 8.7.3.3.2	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Table 8.7-9; § 8.7.6	Yes	

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Adequacy Issue:	Adequate <b>X</b>	Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Noise	_	Project:	Sun Valley Energy Project	Technical Staff:	Shahab Khoshmashrab
Project Manager:	Robert Worl		Docket:	05-AFC-3	Technical Senior:	Steve Baker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Table 8.7-12; § 8.7.7	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.7-9; § 8.7.5	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.7-12	Yes	
Appendix B (h) (4)	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.	§ 8.7.8	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Paleontological Resources Project: Sun Valley Energy Project Technical Staff: Dal Hunter, Ph.D., P.E.

Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	§§ 8.8.1, 8.8.2, 8.8.3, 8.8.4,	Yes	
Appendix B (g) (16) (A)	Identification of the physiographic province and a brief summary of the geologic setting, formations, and stratigraphy of the project area. The area may vary depending on the depositional history of the area.	§§ 8.8.1.1, 8.8.1.2, 8.8.1.3, 8.8.1.3.2, 8.8.1.3.3	Yes	
Appendix B (g) (16) (B)	A discussion of the sensitivity of the project area described in subsection (g)(16)(A) and the presence and significance of any known paleontologic localities or other paleontologic resources within or adjacent to the project.	§§ 8.8.1.3.2, 8.8.1.3.3, 8.8.2.2.1	Yes	
Appendix B (g) (16) (C)	A summary of all literature searches and field surveys used to provide information about paleontologic resources in the project area described in subsection (g)(16)(A). Identify the dates of the surveys, methods used in completing the surveys, and the names and qualifications of the individuals conducting the surveys.	§§ 8.8.1.3; Confidential Paleontology Report	Yes	
Appendix B (g) (16) (D)	Information on the specific location of known paleontologic resources, survey reports, locality records, and maps at a scale of 1:24,000, shall be included in a separate appendix to the Application and submitted to the Commission under a request for confidentiality, pursuant to Title 20, California Code of Regulations, § 2501 et seq.	Confidential Paleontology Report	Yes	

Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Paleontological Resources Project: Sun Valley Energy Project Technical Staff: Dal Hunter, Ph.D., P.E.

Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Steve Baker

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (16) (E)	A discussion of any educational programs proposed to enhance awareness of potential impacts to paleontological resources by employees, measures proposed for mitigation of impacts to known paleontologic resources, and a set of contingency measures for mitigation of potential impacts to currently unknown paleontologic resources.	§§ 8.8.4	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Table 8.8-1, §§ 8.8.5.1, 8.8.5.2	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	§§ 8.8.6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	§§ 8.8.5.1, 8.8.5.2, 8.8.5.3	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	NA	Yes	
Appendix B (h) (4)	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.	No permits required	Yes	

Adequacy Issue: Revision No. December 23, 2005 Adequate Inadequate 0 Date X **DATA ADEQUACY WORKSHEET** Project Overview
Robert Worl Project: Robert Worl Technical Area: Sun Valley Energy Project Technical Staff: 05-AFC-3 Project Manager Docket: Technical Senior: Eileen Allen

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Cal. Code Regs., tit. 20, § 1704, (a) (3) (A)	Descriptions of all significant assumptions, methodologies, and computational methods used in arriving at conclusions in the document.		NA	See each Technical Section for Adequacy of this item.
Cal. Code Regs., tit. 20, § 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		NA	See each Technical Section for Adequacy of this item.
Cal. Code Regs., tit. 20, § 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		NA	See each Technical Section for Adequacy of this item.
Cal. Code Regs., tit. 20, § 1704, (a) (4)	Each principal subject area covered in a notice or application shall be set forth in a separate chapter or section, each of which shall identify the person or persons responsible for its preparation.	§ 8.0 § 8.1 through 8.16 Appendix § 1D	Yes	
Appendix B (a) (1) (A)	A general description of the proposed site and related facilities, including the location of the site or transmission routes, the type, size and capacity of the generating or transmission facilities, fuel characteristics, fuel supply, water supply, pollution control systems, and other general characteristics.	§ 1.0, pp. 1-1 through 1-11 Figures 1.1-1, 1.1-2, 1.1-3 § 2.0, pp 2-1 through 2-26 Figures 2.1-1, 2.1-2, 2.1-3	Yes	
Appendix B (a) (1) (B)	Identification of the location of the proposed site and related facilities by section, township, range, county and assessors parcel numbers.	§ 1.2.1, p 2-1, Figure 2.1-1 Appendix 1A and 1B	Yes	
Appendix B (a) (1) (C)	A description of and maps depicting the region, the vicinity, and the site and its immediate surroundings.	§ 1.0, p 1-1; Figures 1.1-2, 1.1-3	Yes	
Appendix B (a) (1) (D)	A full-page color photographic reproduction depicting the visual appearance of the site prior to construction, and a full-page color simulation or artist's rendering of the site and all project components at the site, after construction.	§ 1.0, Figure 1.1-1	No	Please provide a full-page color photographic reproduction depicting the visual appearance of the site prior to construction.

Adequacy Issue: Adequate Inadequate Revision No. December 23, 2005 0 Date X **DATA ADEQUACY WORKSHEET** Project Overview
Robert Worl Project: Sun Valley Energy Project Robert Worl Technical Area: Technical Staff: 05-AFC-3 Project Manager Docket: Technical Senior: Eileen Allen

SITING REGULATIONS	INFORMATION	INFORMATION AFC PAGE NUMBER AND SECTION NUMBER		INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (a) (1) (E)	In an appendix to the application, a list of current assessor's parcel numbers and owners' names and addresses for all parcels within 500 feet of the proposed transmission line and other linear facilities, and within 1000 feet of the proposed powerplant and related facilities.	Appendix 1A, and 1B	Yes	
Appendix B (a) (2)	Project Schedule: Proposed dates of initiation and completion of construction, initial start-up, and full-scale operation of the proposed facilities.	§ 1.3, p 1-2 § 2.1.15, pp 2-17 to 2-18	Yes	
Appendix B (a) (3) (A)	A list of all owners and operators of the site(s), the power plant facilities, and, if applicable, thermal host, the geothermal leasehold, the geothermal resource conveyance lines, and the geothermal re-injection system, and a description of their legal interest in these facilities.	§§ 1.1 and 1.2, pp 1-2 and 1-2	Yes	
Appendix B (a) (3) (B)	A list of all owners and operators of the proposed electric transmission facilities.	§ 2.0, p 2-1	Yes	
Appendix B (a) (3) (C)	A description of the legal relationship between the applicant and each of the persons or entities specified in subsections (a)(3)(A) and (B).	§§ 1.1 and 1.2, pp1-1, 1-2 § 2.0, p 2-1	Yes	
Appendix B (b) (1) (A)	Maps at a scale of 1:24,000 (1" = 2000'), 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;	§ 2.0, Figure 2.1-1 Appendix § 1A	Yes	
Appendix B (b) (1) (B)	Scale plan and elevation drawings depicting the relative size and location of the power plant and all related facilities;	§ 2.0, Figures 2.1-1, 2.1-2	Yes	
Appendix B (b) (1) (C)	A detailed description of the design, construction and operation of the facilities, specifically including the power generation, cooling, water supply and treatment, waste handling and control, pollution control, fuel handling, and safety, emergency and auxiliary systems, and fuel types and fuel use scenarios; and	§ 2.1.3 through 2.3.5.2, Pp 2-9 through 2-26	Yes	

Adequacy Issue: Revision No. December 23, 2005 Adequate Inadequate 0 Date X **DATA ADEQUACY WORKSHEET** Project Overview
Robert Worl Project: Sun Valley Energy Project Robert Worl Technical Area: Technical Staff: 05-AFC-3 Project Manager Docket: Technical Senior: Eileen Allen

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (b) (2) (A)	Maps at a scale of 1:24,000 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).	§ 8.6, Figures 8.6-1, 8.6-2, and 8.6-3	Yes	
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.		No	Please provide 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.
Appendix B (c)	In a section entitled, "Demand Conformance" provide a discussion explaining how the proposed project conforms with the requirements of Public Resources Code § 25524 or Public Resources Code § 25540.6(a)(5). If the provisions of Public Resources Code § 25523.5 are applicable, explain how the project conforms with the requirements of this section. Additional data adequacy requirements may be contained in the Electricity Report applicable pursuant to Title 20, California Code of Regulations, § 1720.5.		NA	
Appendix B (d) (1)	A copy of any study or analysis required by the terms of the Commission's Final Decision on the NOI, and a brief summary of the results of the study or analysis.		NA	
Appendix B (d) (2)	Updates of any significant information which has changed since the Commission's Final Decision on the NOI.		NA	
Appendix B (e) (1)	A discussion of how facility closure will be accomplished in the event of premature or unexpected cessation of operations.	§ 4.0	Yes	

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Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Public Health	Project: Sun Valley Energy Project	Technical Staff:	Ramesh Sundareswaran
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Mike Ringer

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Pg 8.9-1/Sec 8.9-1 Pg 8.9-12/Sec 8.9-4	Yes	
Appendix B (g) (9) (A)	A list of all toxic substances emitted by the project under normal operating conditions, which may cause an adverse public health impact as a result of acute, chronic, or subchronic exposure and to which members of the public may be exposed. This list should include, at a minimum, any pollutants emitted by the project that are listed pursuant to Health and Safety Code § 25249.8.	Pg 8.9-6/ Sec 8.9.2.3	Yes	
Appendix B (g) (9) (B)	A protocol describing the analysis which the applicant will conduct to determine the extent of potential public exposure to substances identified in subsection (g)(9)(A) resulting from normal facility operation. The analysis itself can be submitted after the AFC is complete.	Pg 8.9-5/ Sec 8.9.2	Yes	
Appendix B (g) (9) (C)	A map at a scale of 1:24,000, showing all terrain areas exceeding the elevation of the stack within a 10 mile radius of the facility.	Pg 8.9-3/ Fig 8.9-1	Yes	
Appendix B (g) (9) (D)	A map at a scale of 1:24,000, showing the distribution of population and sensitive receptors within the area exposed to the substances identified in subsection (g)(9)(A).	Appendix 8.9A/ Fig 8.1D-1	Yes	

Adequacy Issue:	Adequate X Inc	nadequate	DATA	A ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Public Health	P	Project:	Sun Valley Energy Project	Technical St	aff:	Rame	sh Sundareswaran
Project Manager:	Robert Worl	D	Oocket:	05-AFC-3	Technical Se	enior:	Mike	Ringer

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Pg 8.9-14/ Table 8.9-7	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Pg 8.9-14/ Table 8.9-7	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pg 8.9-14/ Table 8.9-7	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Pg 8.9-15/ Table 8.9-8	Yes	
Appendix B (h) (4)	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.	Pg 8.1-90/ Sec 8.1.7	Yes	

Adequacy Issue: Revision No. December 23, 2005 Adequate Inadequate 0 Date **DATA ADEQUACY WORKSHEET** Steve Baker Technical Area: Project: Sun Valley Energy Project Technical Staff: Reliability Robert Worl 05-AFC-3 Project Manager: Docket: Technical Senior: Steve Baker

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.		t and 2.1.4.1, 2.1.6, 2.1.7.2, 2.1.7.3, 2.1.8, 2.1.13.3, 2.1.16, 2.2.2.2.1, 2.3.1, 2.3.2.1, 2.3.2.1, 2.3.2.1, 2.3.2.3, 2.3.2.4, 2.3.2.5, 2.3.2.6, 2.3.3, 2.3.4, 2.3.5, 2.3.5.2,		
Appendix B (i) (3) (A)	A discussion of the sources and availability of the fuel or fuels to be used over the estimated service life of the facilities.	§§ 2.1.6, 2.3.3, 10.2.1	Yes	
Appendix B (i) (3) (B)	A discussion of the anticipated service life and degree of reliability expected to be achieved by the proposed facilities based on a consideration of:	_	_	
Appendix B (i) (3) (B) (i)	Expected annual and lifetime capacity factors;	§§ 2.1.2, 2.1.16, 2.3.1, 10.2.2	Yes	
Appendix B (i) (3) (B) (ii)	The demonstrated or anticipated feasibility of the technologies, systems, components, and measures proposed to be employed in the facilities, including the power generation system, the heat dissipation system, the water supply system, the reinjection system, the atmospheric emission control system, resource conveyance lines, and the waste disposal system;	§§ 1.1, 2.0, 2.1.2, 2.1.4.1, 2.1.6, 2.1.7.2, 2.3.3, 2.3.4, 6.0, 7.1, 10.2.1	Yes	
Appendix B (i) (3) (B) (iii)	Geologic and flood hazards, meteorologic conditions and climatic extremes, and cooling water availability;	§§ 1.1, 2.0, 2.1.7.2, 2.2, 2.2.1, 2.3.4, 7.1; Appendix 7A	Yes	
Appendix B (i) (3) (B) (iv)	Special design features adopted by the applicant or resource supplier to ensure power plant reliability; and	§§ 2.3.2.1, 2.3.2.1.1, 2.3.2.3, 2.3.2.4, 2.3.2.5, 2.3.2.6, 2.3.5, 2.3.5.2; Table 2.3-1	Yes	
Appendix B (i) (3) (B) (v)	The expected power plant maturation period.	§ 10.2.2	Yes	

Adequacy Issue: Adequate Inadequate X DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Socioeconomics Project: Sun Valley Energy Project Technical Staff: Joseph Diamond Ph. D. Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.		1.1 Project Overview, page 1-1. 8.10 Socioeconomics, page 8.10-1. 8.10.1.1 Population, pages 8.10-1 and 2. 8.10.2.2 Construction Impacts, pages 8.10-11 to 8.10-16. 8.10.2.3 Operation Impacts, pages 8.10-16 to 8.10-18. 8.10.3 Cumulative Impacts, page 8.10-19. 8.10-4 Mitigation Measures, page 8.10-20.	Yes	
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:			
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;	8.10.1.4 Economy and Employment, pages 8.10-5 to 8.10-6. 8.10.1.5 Fiscal Resources, page 8.10-7.	Yes	
Appendix B (g) (7) (A) (ii)	The social characteristics, including population and demographic and community trends;	8.10.1.1 Population, pages 8.10-1 to 8.10-2. 8.10.1.2 Minority and Poverty Populations, pages 8.10-2 to 8.10-3.	Yes	

Adequacy Issue: Adequate \_\_\_\_ Inadequate \_\_\_\_ DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area:SocioeconomicsProject:Sun Valley Energy ProjectTechnical Staff:Joseph Diamond Ph. D.Project Manager:Robert WorlDocket:05-AFC-3Technical Senior:Mr. Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (7) (A) (iii)	Existing and projected unemployment rates;	Table 8.10-8 Employment Data 2004, page 8.10-6. 8.10.1.4 Economy and Employment, page 8.10-5.	Yes	
Appendix B (g) (7) (A) (iv)	Availability of skilled workers by craft required for construction and operation of the project;	8.10.2.2.1 Construction Workforce, pages 8.10-11 to 8.10-13. 8.10.2.3 Operational Impacts, page 8.10-16.	Yes	
Appendix B (g) (7) (A) (v)	Availability of temporary and permanent housing; and	8.10.1.3 Housing, page 8.10-5. 8.10.2.2.3 Housing Impacts, page 8.10-14.	Yes	
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 construction schedule.	8.10.1.6 Education, page 8.10-8. 8.10.1.7. Public Services and Facilities, pages 8.10-9 to 8.10-10.	Yes	
Appendix B (g) (7) (B)	A discussion of the socioeconomic impacts caused by the construction and operation of the project, including:			
Appendix B (g) (7) (B) (i)	The number of workers to be employed each month by craft during construction and operation;	Table 8.10-11, Construction Personnel by Month, pages 8-11 to 8.10- 12. 8.10.2.3 Operational Impacts, page 8.10-16.	Yes	

Adequacy Issue: Adequate Inadequate X DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Socioeconomics Project: Sun Valley Energy Project Technical Staff: Joseph Diamond Ph. D.
Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (7) (B) (ii)	An estimate of the number and percentage of workers who will commute daily, commute weekly, or relocate in order to work on the project;	8.12.2.2.1 Construction Impacts, Trip Generation, pages 8.12-15 to 8.12-16. 8.10.2.2.1 Construction Workforce, page 8.10-13. 8.10.3 Cumulative Impacts, page 8.10-19.	Yes	
Appendix B (g) (7) (B) (iii)	An estimate of the potential population increase caused directly and indirectly by the project;	8.10.2.3.2 Population Impacts, page 8.10-16.	Yes	
Appendix B (g) (7) (B) (iv)	The potential impact of population increase on housing during the construction and operations phases;	8.10.2.3.3 Housing Impacts, page 8.10-16.	Yes	
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. 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 operation phases;	8.10.2.2.6 Impacts on Education, page 8.10-15. 8.10.2.2.7 Impacts on Public Services and Facilities, pages 8.10-15 to 8.10-16. 8.10.2.2.8 Impacts on Utilities, page 8.10-16. 8.10.2.3.6 Impacts on Education, pages 8.10-17 to 8.10-18. 8.10.2.3.7 Impacts on Public Services and Facilities, page 8.10-18. 8.10.2.3.8 Impacts on Utilities, page 8.10-18.	Yes	
Appendix B (g) (7) (B) (vi)	An estimate of applicable school impact fees;	8.10.2.3.6 Impacts on Education, page 8.10-18.	No	Please provide an estimate of school impact fees.

Adequacy Issue: Adequate Inadequate X DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Socioeconomics Project: Sun Valley Energy Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (7) (B) (vii)	An estimate of the total construction payroll and an estimate of the total operation payroll;	8.10.2.2.1 Construction Workforce, page 8.10-11. 8.10.2.3.4 Impacts to the Local Economy, page 8.10- 17.	Yes	
Appendix B (g) (7) (B) (viii)	An estimate of the expenditures for locally purchased materials for the construction and operation phases of the project; and	8.10.2.2.4 Fiscal Impacts, page 8.10-15. 8.10.2.3.5 Fiscal Impacts, page 8.10-17.	No	Please provide an estimate of locally (within Riverside County) purchased materials for the SVEP during the operations phase.
Appendix B (g) (7) (B) (ix)	An estimate of the capital cost of the project of the potential impacts on tax revenues from construction and operation of the project.	8.10.2.2.5 Fiscal Impacts, page 8.10-15. 8.10.2.3.5 Fiscal Impacts, page 8.10-17.	No	Please provide an estimate of property taxes on the SVEP and its distribution.
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Table 8.10-15, Laws, Ordinances, Regulations, and Standards Applicable To SVEP Socioeconomics, page 8.10-20.	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Same as above.	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	8.10.4 Mitigation Measures, page 8.10-20.	Yes	

Adequacy Issue:	Adequate Inadequa	te <b>X</b>	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Socioeconomics		Project:	Sun Valley Energy Project	Technical Staff:	Joseph Diamond Ph. D.
Project Manager:	Robert Worl		Docket:	05-AFC-3	Technical Senior:	Mr. Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	8.10.6 Involved Agencies and Agency Contacts, page 8.10-21.	Yes	

Adequacy Issue:	Adequate >	Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005	5
Technical Area:	Soils	<del></del>	Project:	Sun Valley Energy Project	Technical Staff:	Richard Latteri	
Project Manager:	Robert Worl		Docket:	05-AFC-3	Technical Senior:	Natasha Nelson	

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Sections: 8.11.1 – 8.11.4	Yes	
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:	_	_	
Appendix B (g) (15) (A) (i)	The depth, texture, permeability, drainage, erosion hazard rating, and land capability class of the soil; and	Section 8.11.1.2 Table 8.11-1 Figure 8.11-1	Yes	
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, revegetation potential, and cycling of pollutants in the soil-vegetation system.	Sections: 8.11.1.3 & 8.11.1.4	Yes	
Appendix B (g) (15) (C)	An assessment of the effects of the proposed project on soil resources and agricultural land uses. This discussion shall include:	_	_	
Appendix B (g) (15) (C) (i)	The quantification of accelerated soil loss due to wind and water erosion;	Sections: 8.11.2.4 – 8.11.2.4.2 Tables 8.11-2 & 8.11-3	Yes	
Appendix B (g) (15) (C) (iii)	The effect of power plant emissions on surrounding soil-vegetation systems.	Section 8.11.2.7	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Section 8.11.5 Table 8.11-5	Yes	

Adequacy Issue:	Adequate	Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December	r 23, 2005
Technical Area:	Soils		Project:	Sun Valley Energy Project	Technical Staff:	Richard Latteri	
Project Manager:	Robert Worl		Docket:	05-AFC-3	Technical Senior:	Natasha Nelson	

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Section 8.11.6 Table 8.11-6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.11.5	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Section 8.11.6 Table 8.11-6	Yes	
Appendix B (h) (4)	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.	Section 8.11.6 Table 8.11-6	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Traffic and Transportation Project: Sun Valley Energy Project Technical Staff: James Adam/David Flores

05-AFC-3

Docket:

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	AFC pg. 8.12-1 & 2 Sec. 8.12.1 Table 8.12-1 AFC pg. 8.12-21 Sec. 8.12.3 AFC pg. 8.12-22 Sec. 8.12.4	Yes	
Appendix B (g) (5) (A)	A regional transportation setting, on topographic maps (scale of 1:250,000), identifying the project location and major transportation facilities. Include a reference to the transportation element of any applicable local or regional plan.	AFC pg. 8.12-3 Figure 8.12-1 & 2 AFC pg.8.12-26 Sec. 8.12.5.3	Yes	
Appendix B (g) (5) (B)	An identification, on topographic maps at a scale of 1:24,000 and a description of existing and planned roads, rail lines, including light rail, bike trails, airports, bus routes serving the project vicinity, pipelines, and canals in the project area affected by or serving the proposed facility. For each road identified, include the following information, where applicable:	AFC pg. 8.12-11 & 12 Sec. 8.12.1.4 through 8.12.1.8 Figure 8.12-2	Yes	
Appendix B (g) (5) (B) (i)	Road classification and design capacity;	AFC pg. 8.12-1 through 8.12-8 Table 8.12-1, Figure 8.12-2	Yes	
Appendix B (g) (5) (B) (ii)	Current daily average and peak traffic counts;	AFC pg. 8.12-2 through 10 Sec. 8.12.1.2.2 Table 8.12- 1, 3 & 4	Yes	
Appendix B (g) (5) (B) (iii)	Current and projected levels of service before project development, during construction, and during project operation;	AFC pg. 8.12-8 through 8.12-10, Table 8.12-2, 3 & 4 AFC pg. 8.12-16 through 18, Table 8.12-6 & 7	Yes	
Appendix B (g) (5) (B) (iv)	Weight and load limitations;	AFC pg. 8.12-1 Se. 8.12.1.2	Yes	
Appendix B (g) (5) (B) (v)	Estimated percentage of current traffic flows for passenger vehicles and trucks; and	AFC pg. 8.12-2 through 8 Table 8.12-1	Yes	
Appendix B (g) (5) (B) (vi)	An identification of any road features affecting public safety.	AFC pg.8.12-18 Sec. 8.12.2.7	Yes	

Project Manager:

Robert Worl

Technical Senior:

Dale Edwards

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Traffic and Transportation Project: Sun Valley Energy Project Technical Staff: James Adam/David Flores

Technical Senior:

Dale Edwards

05-AFC-3

Docket:

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (5) (C)	A description of any new, planned, or programmed transportation facilities in the project vicinity, including those necessary for construction and operation of the proposed project. Specify the location of such facilities on topographic maps at a scale of 1:24,000.	AFC pg. 8.12-12 Sec.8.12.1.8 Sec.8.12.1.8.2	Yes	
Appendix B (g) (5) (D)	An assessment of the construction and operation impacts of the proposed project on the transportation facilities identified. Include anticipated project-specific traffic, estimated changes to daily average and peak traffic counts, levels of service, and traffic/truck mix, and the impact of construction of any facilities identified in subsection (g)(5)(C).	AFC pg. 8.12-12 through 19 Table 8.12-5 Table 8.12-6 Table 8.12-7	Yes	
Appendix B (g) (5) (E)	A discussion of project-related hazardous materials to be transported to or from the project during construction and operation of the project, including the types, estimated quantities, estimated number of trips, anticipated routes, means of transportation, and any transportation hazards associated with such transport.	AFC pg. 8.12-19 through 21 Sec. 8.12.2.9 Table 8.12-8	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	AFC pg. 8.12-22 through 26 Sec. 8.12.5 Table 8.12-9	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	AFC pg. 8.12-27 & 28 Sec. 8.12.7 Table 8.12-9	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	AFC pg.8.12-23 & 24 Table 8.12-9	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	AFC pg. 8.12.27 Table 8.12-10	Yes	

Project Manager:

Robert Worl

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADE	QUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Traffic and Transportation	Project: Sun Val	ley Energy Project	Technical Staff:	James Adam/David Flores
Project Manager:	Robert Worl	Docket: 05-AFC	-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (4)	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.	AFC pg. 8.12-28 Table 8.12-11	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Traffic and Transportation Project: Sun Valley Energy Project Technical Staff: James Adam/David Flores

05-AFC-3

Docket:

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	AFC pg. 8.12-1 & 2 Sec. 8.12.1 Table 8.12-1 AFC pg. 8.12-21 Sec. 8.12.3 AFC pg. 8.12-22 Sec. 8.12.4	Yes	
Appendix B (g) (5) (A)	A regional transportation setting, on topographic maps (scale of 1:250,000), identifying the project location and major transportation facilities. Include a reference to the transportation element of any applicable local or regional plan.	AFC pg. 8.12-3 Figure 8.12-1 & 2 AFC pg.8.12-26 Sec. 8.12.5.3	Yes	
Appendix B (g) (5) (B)	An identification, on topographic maps at a scale of 1:24,000 and a description of existing and planned roads, rail lines, including light rail, bike trails, airports, bus routes serving the project vicinity, pipelines, and canals in the project area affected by or serving the proposed facility. For each road identified, include the following information, where applicable:	AFC pg. 8.12-11 & 12 Sec. 8.12.1.4 through 8.12.1.8 Figure 8.12-2	Yes	
Appendix B (g) (5) (B) (i)	Road classification and design capacity;	AFC pg. 8.12-1 through 8.12-8 Table 8.12-1, Figure 8.12-2	Yes	
Appendix B (g) (5) (B) (ii)	Current daily average and peak traffic counts;	AFC pg. 8.12-2 through 10 Sec. 8.12.1.2.2 Table 8.12- 1, 3 & 4	Yes	
Appendix B (g) (5) (B) (iii)	Current and projected levels of service before project development, during construction, and during project operation;	AFC pg. 8.12-8 through 8.12-10, Table 8.12-2, 3 & 4 AFC pg. 8.12-16 through 18, Table 8.12-6 & 7	Yes	
Appendix B (g) (5) (B) (iv)	Weight and load limitations;	AFC pg. 8.12-1 Se. 8.12.1.2	Yes	
Appendix B	Estimated percentage of current traffic flows for	AFC pg. 8.12-2 through 8	Yes	

public safety.

passenger vehicles and trucks; and

An identification of any road features affecting

(g) (5) (B) (v)

(g) (5) (B) (vi)

Appendix B

Project Manager:

Robert Worl

Yes

Table 8.12-1

Sec. 8.12.2.7

AFC pg.8.12-18

Dale Edwards

**Technical Senior:** 

Revision No. Adequacy Issue: Adequate Inadequate 0 Date December 23, 2005 **DATA ADEQUACY WORKSHEET** Technical Area: Traffic and Transportation Sun Valley Energy Project Technical Staff: James Adam/David Flores Project: Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (5) (C)	A description of any new, planned, or programmed transportation facilities in the project vicinity, including those necessary for construction and operation of the proposed project. Specify the location of such facilities on topographic maps at a scale of 1:24,000.	AFC pg. 8.12-12 Sec.8.12.1.8 Sec.8.12.1.8.2	Yes	
Appendix B (g) (5) (D)	An assessment of the construction and operation impacts of the proposed project on the transportation facilities identified. Include anticipated project-specific traffic, estimated changes to daily average and peak traffic counts, levels of service, and traffic/truck mix, and the impact of construction of any facilities identified in subsection (g)(5)(C).	AFC pg. 8.12-12 through 19 Table 8.12-5 Table 8.12-6 Table 8.12-7	Yes	
Appendix B (g) (5) (E)	A discussion of project-related hazardous materials to be transported to or from the project during construction and operation of the project, including the types, estimated quantities, estimated number of trips, anticipated routes, means of transportation, and any transportation hazards associated with such transport.	AFC pg. 8.12-19 through 21 Sec. 8.12.2.9 Table 8.12-8	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	AFC pg. 8.12-22 through 26 Sec. 8.12.5 Table 8.12-9	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	AFC pg. 8.12-27 & 28 Sec. 8.12.7 Table 8.12-9	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	AFC pg.8.12-23 & 24 Table 8.12-9	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	AFC pg. 8.12.27 Table 8.12-10	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Traffic and Transportation	Project: Sun Valley Energy Project	Technical Staff:	James Adam/David Flores
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (4)	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.	AFC pg. 8.12-28 Table 8.12-11	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Transmission Line Safety and Project: Sun Valley Energy Project Technical Staff: Obed Odoemelam

Nuisance

Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Mike Ringer

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Section 2.0, page 2-1 Section 5.0, page 5-1 Section 5.2.3, pages 5-10 and 5-11 Section 5.3, pages5-11 through 5-14 Section 5.4, pages 5-14 through 5-17	Yes	
Appendix B (g) (18) (A)	The locations and a description of the existing switchyards and overhead and underground transmission lines that would be affected by the proposed project.	Section 2.0, page 2-1. Section 5.0, page 5-1.	Yes	
Appendix B (g) (18) (B)	An estimate of the existing electric and magnetic fields from the facilities listed in (A) above and the future electric and magnetic fields that would be created by the proposed project, calculated at the property boundary of the site and at the edge of the rights of way for any transmission line. Also provide an estimate of the radio and television interference that could result from the project.	Section 5.0, pages 5-11 and 5-12.	Yes.	
Appendix B (g) (18) (C)	Specific measures proposed to mitigate identified impacts, including a description of measures proposed to eliminate or reduce radio and television interference, and all measures taken to reduce electric and magnetic field levels.	Section 5.0, pages 5-10 through 5-13.	Yes	

Adequacy Issue: Adequate X Inadequate DATA ADEQUACY WORKSHEET Revision No. 0 Date December 23, 2005

Technical Area: Transmission Line Safety and Project: Sun Valley Energy Project Technical Staff: Obed Odoemelam

NuisanceProject Manager:Robert WorlDocket:05-AFC-3Technical Senior:Mike Ringer

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Section 5.0, pages 5-14 through 5-16.	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Section 5.0, pages 5-13 through 5-17.	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 5.0, pages 5-10 through 5-14.	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Section 5.0, page 5-13.	Yes	
Appendix B (h) (4)	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.	Section 5.0, page 5-13	Yes	

Adequacy Issue: Adequate Inadequate X DATA ADEQUACY WORKSHEET Revision No. 00 Date December 15, 2005

Technical Area: Transmission System Project: Sun Valley Energy Project Technical Staff: Sudath Arachchige

Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Mark Hesters

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (i) (2) (A)	A discussion of the need for the additional electric transmission lines, substations, or other equipment, the basis for selecting principal points of junction with the existing electric transmission system, and the capacity and voltage levels of the proposed lines, along with the basis for selection of the capacity and voltage levels.	Section 2.1.5 Pages 2-10 Section 2.1.14 Section 5.0,5.1,5.2 System Impact Study Appendix 5A Figure 5.1-2 (Single Line Diagram), Figure 5.1-3 (Monopole Tower)	Yes	
Appendix B (i) (2) (B)	A discussion of the extent to which the proposed electric transmission facilities have been designed, planned, and routed to meet the transmission requirements created by additional generating facilities planned by the applicant or any other entity.	Section 2.0,2.1.5 Section 5.1	Yes	
Appendix B (b) (2) (C)	A detailed description of the design, construction, and operation of any electric transmission facilities, such as power lines, substations, switchyards, or other transmission equipment, which will be constructed or modified to transmit electrical power from the proposed power plant to the load centers to be served by the facility. Such description shall include the width of rights of way and the physical and electrical characteristics of electrical transmission facilities such as towers, conductors, and insulators. This description shall include power load flow diagrams which demonstrate conformance or nonconformance with utility reliability and planning criteria at the time the facility is expected to be placed in operation and five years thereafter; and	Section 2.0 Pages 2-1 to 2 Section 2.1.5 Pages 2-10 Interconnection System Impact Study, Appendix 5A. Figure 5.1-2 (Single Line Diagram), Figure 5.1-3 (Monopole Tower design) Appendix 10D3.1,10D3.2	No	Provide power flow diagrams (MVA, % loading & P. U. voltage) for all N-1 and N-2 contingencies where overloads or voltage violations appear.

**Engineering** 

Adequacy Issue: Revision No. Adequate Inadequate 00 Date December 15, 2005 **DATA ADEQUACY WORKSHEET** X Sudath Arachchige Technical Staff: Technical Area: Transmission System Project: Sun Valley Energy Project **Engineering** 

Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Mark Hesters

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (b) (2) (D)	A description of how the route and additional transmission facilities were selected, and the consideration given to engineering constraints, environmental impacts, resource conveyance constraints, and electric transmission constraints.	Section 2.1.5 Pages 2-10 Section 5.1,5.2 Figure 5.1-2 (Single Line Diagram), Figure 5.1-3 (Monopole Tower design)	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Section 5.4, Table 5.4-1 Pages 5-14 Appendix 10D2	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Section 5.4.7, Table 5.4-7 Pages 5-16 to 5-17 Section 8.16.5, Table 8.16- 10	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h) (1) (A).	Section 10D2, Appendix 10D	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Section 10.5, Table 10.4-2 Section 8.16.4 Table 8.16-9	Yes	
Appendix B (h) (4)	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.		NA	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Visual Resources	Project:	Sun Valley Energy Project	Technical Staff:	Mark R. Hamblin
Project Manager:	Robert Worl	Docket:	05-AFC-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Page 8.13-1 to 2, Sections 8.13.1.1 & 8.13.1.2 Page 8.13-16 to 23. Section 8.13.2.3 Page 8.13-23, Section 8.13.4	Yes	
Appendix B (g) (6) (A)	Descriptions of the existing visual setting of the vicinity of the project, the region that can be seen from the vicinity of the project, and the proposed project site. Include:	Pages 8.13-1 to 2, Sections 8.13.1.1 & 2	Yes	
Appendix B (g) (6) (A) (i)	Topographic maps at a scale of 1:24,000 of the areas from which the project may be seen, identification of the view areas most sensitive to the potential visual impacts of the project, and the locations where photographs were taken for (g)(6)(E);	Page 8.13-3, Figure 8.13-1	Yes	
Appendix B (g) (6) (A) (ii)	Elevations of any existing structures on the site; and	Page 8.12-2, Section 8.13.1.2	Yes	
Appendix B (g) (6) (A) (iii)	The visual properties of the topography, vegetation, and any modifications to the landscape as a result of human activities.	Page 2-3, Figure 2.1-1 Page 2-3, Figure 2.1-2 Page 8.2-9, Figure 8.2-3 Page 8.1-3, Figure 8.1-1	Yes	
Appendix B (g) (6) (B)	An assessment of the visual quality of those areas that will be impacted by the proposed project.	Page 8.13-13 to 14, Section 8.13.1.5.1 to 3	Yes	

Revision No. 0 Adequacy Issue: Adequate Inadequate Date December 23, 2005 **DATA ADEQUACY WORKSHEET** Mark R. Hamblin Technical Staff: Technical Area: Visual Resources Project: Sun Valley Energy Project Project Manager: Robert Worl Docket: 05-AFC-3 **Technical Senior:** Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (6) (C)	After discussions with staff and community residents who live in close proximity to the proposed project, identify the scenic corridors and any visually sensitive areas potentially affected by the proposed project, including recreational and residential areas. Indicate the approximate number of people using each of these sensitive areas and the estimated number of residences with views of the project. For purposes of this section, a scenic corridor is that area of land with scenic natural beauty, adjacent to and visible from a linear feature, such as a road, or river.	Page 8.13-13 to 14, Section 8.13.1.5.1 to 3	Yes	
Appendix B (g) (6) (D)	A description of the dimensions, color, and material of each major visible component of the project.	Page 2-3, Figure 2.1-1 Page 2-3, Figure 2.1-2 Page 8.13-16 to 17, Section 8.13.2.3.1 to 3	Yes	
Appendix B (g) (6) (E)	Full-page color photographic reproductions of the existing site, and full-page color simulations of the proposed project in the existing setting from each location representative of the view areas most sensitive to the potential visual impacts of the project.	Page 8.13-4 to10, Figures 8.13-2 to 4	Yes	
Appendix B (g) (6) (F)	An assessment of the visual impacts of the project, including light and glare, and visible plumes.	Pages 8.13-18 to 23, Sections 8.13.2.4 Page 8.13-18, Sections 8.13.2.3.6 to 7 Page 8.13-20 to 21, Sections 8.13.2.4.4 to 5 Page 8.13-22.	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Page 8.13-24, Table 8.13-3  Page 8.13-25 to 27, Table 8.13-4 and Table 8.13-5	Yes	

Adequacy Issue:	Adequate X Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Visual Resources	Project:	Sun Valley Energy Project	Technical Staff:	Mark R. Hamblin
Project Manager:	Robert Worl	Docket:	05-AFC-3	Technical Senior:	Dale Edwards

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Page 8.13-30, Table 8.13-7 and Table 8.13-8	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Page 8.13-25 to 26, Table 8.13-4 Page 8.13-25 to 27, Table 8.13-4 and Table 8.13-5	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Page 8.13-30, Table 8.13-8	Yes	
Appendix B (h) (4)	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.	Page 8.13-23, Section 8.13.4	Yes	

Adequacy Issue:	Adequate X Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Waste Management	Project:	Sun Valley Energy Project	Technical Staff:	Ramesh Sundareswaran
Project Manager:	Robert Worl	Docket:	05-AFC-3	Technical Senior:	Natasha Nelson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (b) (1) (C)	A detailed description of the design, construction and operation of the facilities, specifically including the power generation, cooling, water supply and treatment, waste handling and control, pollution control, fuel handling, and safety, emergency and auxiliary systems, and fuel types and fuel use scenarios; and	Pgs. 2-2— 2-24/ Sec. 2.1— 2.3	Yes	
Appendix B (e) (1)	A discussion of how facility closure will be accomplished in the event of premature or unexpected cessation of operations.	Pg. 8.14-10/ Sec. 8.14.4.3	Yes	
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.	Pg. 2-1/Sec. 2.0 Pg. 8.14-7/Sec. 8.14.2.4 Pg. 8.14-7/Sec. 8.14.3	Yes	
Appendix B (g) (12) (A)	A Phase I Environmental Site Assessment for the proposed power plant site using methods prescribed by the American Society for Testing and Materials (ASTM) document entitled "Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process" (Designation: E 1527-93, May 1993), which is incorporated by reference in its entirety; or an equivalent method agreed upon by the applicant and the CEC Staff that provides similar documentation of the potential level and extent of site contamination.	Pg. 8.14-1/Sec. 8.14.1.1 Appendix 8.14A	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DATA ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Waste Management	Project: Sun Valley Energy Project	Technical Staff:	Ramesh Sundareswaran
Project Manager:	Robert Worl	Docket: 05-AFC-3	Technical Senior:	Natasha Nelson

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (12) (B)	A description of each waste stream estimated to be generated during project construction and operation, including origin, hazardous or nonhazardous classification pursuant to Title 22, California Code of Regulations, § 66261.20 et seq., chemical composition, estimated annual weight or volume generated, and estimated frequency of generation.	Pgs. 8.14-1—8.14-4/Sec. 8.14.1.2 Pg. 8.14-4/Table 8.14-1	Yes	
Appendix B (g) (12) (C)	A description of all waste disposal sites which may feasibly be used for disposal of project wastes. For each site, include the name, location, classification under Title 23, California Code of Regulations, § 2530 et seq., the daily or annual permitted capacity, daily or annual amounts of waste currently being accepted, the estimated closure date and remaining capacity, and a description of any enforcement action taken by local or state agencies due to waste disposal activities at the site.	Pgs. 8.14-5—8.14-7/Sec. 8.14.2.3.1 and 8.14.2.3.2 Pg. 8.14-6/Table 8.14-2	Yes	
Appendix B (g) (12) (D)	A description of management methods for each waste stream, including methods used to minimize waste generation, length of on- and off-site waste storage, re-use and recycling opportunities, waste treatment methods used, and use of contractors for treatment.	Pgs. 8.14-8—8.14-9/Sec. 8.14.4	Yes	
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Pgs. 8.14-11—8.14- 12/Table 8.14-3	Yes	

Adequacy Issue:	Adequate <b>X</b> Inadequate	DAT	A ADEQUACY WORKSHEET	Revision No. 0	Date December 23, 2005
Technical Area:	Waste Management	Project:	Sun Valley Energy Project	Technical Staff:	Ramesh Sundareswaran
Project Manager:	Robert Worl	Docket:	05-AFC-3	Technical Senior:	Natasha Nelson

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Pg. 8.14-14/ Table 8.14-4	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pgs. 8.14-11—8.14-13/ Sec. 8.14.5	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Pg. 8.14-14/ Table 8.14-4	Yes	
Appendix B (h) (4)	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.	Pg. 8.14-14/ Sec. 8.14.7 Pg. 8.14-14/Table 8.14-5	Yes	
Appendix B. (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	Not applicable	NA	
Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	Not applicable	NA	

Adequacy Issue:	Adequate	Inadequate	X	DA	TA ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Water Resour	ces		Project:	Sun Valley Energy Project	Technical Staff:		Richard	d Latteri
Project Manager:	Robert Worl			Docket:	05-AFC-3	Technical Senior:	-	Natash	a Nelson

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Sections 8.15.1 – 8.15.5	Yes	
Appendix B (g) (14) (A)	All information required by the Regional Water Quality Control Board in the region where the project will be located to apply for:	_	_	
Appendix B (g) (14) (A) (i)	Waste Discharge Requirements; and	Section 8.15.2.2 Table 8.15-3	Yes	
Appendix B (g) (14) (A) (ii)	A National Pollutant Discharge Elimination System Permit.	Sections 8.15.5 8.15.5.2 Table 8.15-4	Yes	
Appendix B (g) (14) (B)	A description of the hydrologic setting of the project. The information shall describe, in writing and on maps at a scale of 1:24,000, the chemical and physical characteristics of the following water bodies that may be affected by the proposed project:	_	_	
Appendix B (g) (14) (B) (i)	Ground water bodies and related geologic structures;	Sections 8.4.1.2 & 8.15.1.2 Figure 8.15-2	Yes	
Appendix B (g) (14) (B) (ii)	Surface water bodies; and	Sections: 8.15.5.1.1 & 8.15.5.2.2 Figure 8.15-1	Yes	
Appendix B (g) (14) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	Section 8.15.1.3 Figure 8.15-3	Yes	
Appendix B (g) (14) (C)	A description of the water to be used and discharged by the project. This information shall include:	_		
Appendix B (g) (14) (C) (i)	Source of the water and the rationale for its selection, and if fresh water is to be used for power plant cooling purposes, a discussion of all other potential sources and an explanation why these sources were not feasible;	Sections: 8.15.2.1 & 8.15.5.2.5 Table 8.15-4	Yes	

Adequacy Issue:	Adequate	Inadequate	X	DA	TA ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Water Resource	ces		Project:	Sun Valley Energy Project	Technical Staff:		Richard	d Latteri
Project Manager:	Robert Worl			Docket:	05-AFC-3	Technical Senior		Natash	a Nelson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (14) (C) (ii)	The physical and chemical characteristics of the source and discharge water;	Sections 7.2 – 7.4.2 Tables 7.2-1 & 7.4-1 Sections: 8.15.2.1 & 8.15.2.2 Table 8.15-3	Yes	
Appendix B (g) (14) (C) (iii)	Average and maximum daily and annual water demand and waste water discharge for both the construction and operation phases of the project; and	Section 2.1.7.1 Table 2.1-1 Sections: 8.15.2.1.1 8.15.2.2 Tables: 8.15-1 & 8.15-2	No	Provide the average and maximum daily and annual water demand and wastewater discharge for the construction phase of the project including hydrostatic test water for the brine return and natural gas pipelines.
Appendix B (g) (14) (C) (iv)	A description of all facilities to be used in water conveyance, treatment, and discharge. Include a water mass balance diagram.	Sections 2.1.7.2 – 2.1.9.1.2 Sections 7.1 – 7.4 Figures 7.1-1 & 7.1-2	Yes	
Appendix B (g) (14) (D)	A description of pre-, and post-construction runoff and drainage patterns, including:	_	_	
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	Sections: 8.15.1.1 & 8.15.2.4 Appendix 7B	Yes	
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	Section 8.15.2.4 Figure 2.2-1 Appendices 7B & 7C	Yes	
Appendix B (g) (14) (E)	An assessment of the effects of the proposed project on water resources. This discussion shall include:	_	_	
Appendix B g) (14) (E) (i)	The effects of project demand on the water supply and other users of this source;	Section 8.15.2.1 Appendix 7A	No	Provide an assessment of SVEP's recycled and potable water demand on other users and the ability of Eastern Municipal Water District to provide an adequate and reliable supply.
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	Sections: 8.15.2.1 & 8.15.2.2	Yes	
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	Section 8.15.1.3	Yes	

Adequacy Issue:	Adequate	Inadequate	x	DA	TA ADEQUACY WORKSHEET	Revision No.	0	Date	December 23, 2005
Technical Area:	Water Resource	es		Project:	Sun Valley Energy Project	Technical Staff:		Richard	d Latteri
Project Manager:	Robert Worl			Docket:	05-AFC-3	Technical Senior:		Natash	a Nelson

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Sections: 8.15.5 – 8.15.5.3.4 Table 8.15-4	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Section 8.15.6 Table 8.15-5	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sections: 8.15.5.1 – 8.15.5.3.4 Table 8.15-4	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Section 8.15.6 Table 8.15-5	No	Provide the name, title, phone number, and address, if known, of an official with the Dept of Health Services responsible for reviewing and approving the Title 22 Engineering Report.
Appendix B (h) (4)	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.	Section 8.15.6 Table 8.15-5	Yes	

Revision No. 0 Date Adequacy Issue: Adequate Inadequate December 23, 2005 **DATA ADEQUACY WORKSHEET** Technical Staff: Geoff Lesh Technical Area: Worker Safety Sun Valley Energy Project Project: Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Rick Tyler

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
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.	Section 2 and Section 8.16, and Table 8.16-1 and Table 8.16-2	Yes	
Appendix B (g) (11) (A)	A description of the safety training programs which will be required for construction and operation personnel.	Section 8.16.2.3	Yes	
Appendix B (g) (11) (B)	A complete description of the fuel handling system and the fire suppression system.	Section 2.1.6 and Section 8.16	Yes	
Appendix B (g) (11) (C)	Provide draft outlines of the Construction Health and Safety Program and the Operation Health and Safety Program, as follows:	Section 8.16.2	Yes	
	Construction Health and Safety Program:  * Injury and Illness Prevention Plan (8 Cal. Code Regs., § 1509);	Section 8.16.2	Yes	
	* Fire Protection and Prevention Plan (8 Cal. Code Regs., § 1920);	Section 8.16.2	Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 1514-1522)	Section 8.16.2	Yes	
	Operation Health and Safety Program:  * Injury and Illness Prevention Program (8 Cal. Code Regs., § 3203);	Section 8.16.2	Yes	
	* Fire Prevention Plan (8 Cal. Code Regs., § 3221);	Section 8.16.2	Yes	
	* Emergency Action Plan (8 Cal. Code Regs., § 3220);	Section 8.16.2	Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 3401-3411).	Section 8.16.2	Yes	

Revision No. 0 Adequacy Issue: Adequate Inadequate Date December 23, 2005 **DATA ADEQUACY WORKSHEET** Technical Staff: Geoff Lesh Technical Area: Worker Safety Sun Valley Energy Project Project: Project Manager: Robert Worl Docket: 05-AFC-3 Technical Senior: Rick Tyler

SITING REGULATIONS	Information	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of 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;	Section 8.16.3 and Table 8.16-5, Table 8.16-6, Table 8.16-7, Table 8.16-8	Yes	
Appendix B (h) (1) (B)	Tables which identify each agency with jurisdiction to issue applicable permits 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.	Section 8.16.4 and Table 8.16-9	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.16	Yes	
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 8.16-9	Yes	
Appendix B (h) (4)	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.	Section 8.16.5 and Table 8.16-10	Yes	