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Date: 1/15/2009 2:03 PM
Subject: Deliverables for
Attachments: Draft Schedule - Applicant's Plan Preparation (1-15-09).doc

Steve:

As a result of our PSA Workshop, BLM and CEC have jointly prepared the attached table showing the technical reports and permit applications that are necessary in order to complete our joint analysis and release a FSA/DEIS for ISEGS. While we were able to discuss the status of these items in the workshop, we did not come away with any firm commitments for dates the submissions would be available to the BLM and CEC. Based on our discussion at the workshop we have summarized our understanding of the status of these deliverables and have attempted to estimate deadlines for their delivery. Please review the document and verify if the dates are reasonable or not. We further identify in the table which items are the critical path deliverables that are necessary to assess impacts in the FSA/DEIS.

If you would like to revise these estimated due dates or provide more complete information on the status of these reports please do so. We would be happy to discuss the table with you Tuesday at our next weekly conference call or as some other mutually agreeable time. We need this information to efficiently allocate the limited time of our staff, and to revise our schedule for completion of the FSA/DEIS.

Please let us know if we can do anything to facilitate production of these reports and permit applications or if you have questions. We look forward to working closely and cooperatively with you in resolving any issues that might interfere with the timely completion of the FSA/DEIS.

(See attached file: Draft Schedule - Applicant's Plan Preparation (1-15-09).doc)

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DOCKET	
07-AFC-S	
DATE	JAN 15 2009
RECD.	JAN 15 2009

ISEGS – Applicant’s Deliverables (1-15-09)

Document	Status	Due Date
Revegetation and Reclamation Plan*	Final document is complete and awaiting review by BrightSource before submittal to the Energy Commission and BLM.	1/23/09
Desert Tortoise Translocation Plan*	BrightSource received the USFWS site-specific guidance for desert tortoise translocation on 1/9/09 and can now complete the Translocation Plan, which provides essential information for the Biological Assessment, the Incidental Take Permit, and the FSA/DEIS. Include 100% desert tortoise surveys along I-15 fence line alignment, 100- and 300-foot Zone of Influence surveys, as well as botanical, wildlife and cultural surveys. The translocation plan also must include a desert tortoise survey plan for the translocation receiving area.	3/6/09
Revised Biological Assessment*	BLM and BrightSource have worked through the majority of the “punch list” items for corrections produced by BLM and BrightSource in their review of the draft BA submitted to BLM in 2008. The BA can be completed when all corrections have been made and the Translocation Plan is incorporated into the document.	3/20/09
Incidental Take Permit Application*	BrightSource has compiled much of the information needed for submittal of this application to the Energy Commission and CDFG, and will also incorporate the Translocation Plan into this permit application. BrightSource must develop and include the CDFG-approved compensatory mitigation package to address impacts to desert tortoise and other biological resources.	3/20/09
Health and Safety Plan*	BLM needs a conceptual plan for the construction and operation phases to include in the analysis.	3/6/09
90% Grading Plans*	BLM and BrightSource have been working together to develop revised project grading plans based on storm water modeling and will schedule a meeting with BLM, CEC, and BrightSource consultants in early February to discuss preliminary results; BrightSource will complete 90% grading plans that will consider the results of the storm water modeling and erosion study. This plan	4/1/09

	needs to include a Sedimentation Report addressing potential alteration of sediments loads due to the proposed project, and proposed erosion control measures during both the construction and operation phases.	
Revised Drainage, Erosion and Sediment Control Plan*	A revised DESCOP for the entire project site will be completed upon completion of the 90% grading plans. The DESCOP must include stormwater modeling and proposed dust/erosion control BMPs that would be employed during construction and operations. The stormwater modeling must account for the change in infiltration rates and runoff coefficients related to use of soil binding and weighting agents. MSDS Sheets must also be provided for representative soil binding and weighting agents.	4/1/09
Streambed Alteration Agreement Application	BrightSource has completed much of the information needed for submittal of this application to the Energy Commission and CDFG. Information from the 90% grading plans and the revised Drainage, Erosion and Sediment Control Plan will also be needed to complete this application.	4/1/09
Storm Water Pollution Prevention Plan (construction)	A revised draft Construction SWPPP will be completed upon completion of the 90% grading plans.	4/1/09
404 Permit	BrightSource needs to submit to the USACOE an application including a project description, adequate civil design drawings, watershed management related documents, estimates of the quantity of material that will be dredged and filled, and information as will be developed in the DESCOP for describing proposed erosion control measures.	4/1/09
RWQCB Permits	Lahontan RWQCB needs to receive permit application(s) for the package sanitary wastewater treatment system and permit(s) for the surface discharge of Title 22 Wastewater related to the use of secondary treated wastewater for landscape irrigation.	4/1/09

* Critical path deliverables that must be available to BLM and the Energy Commission before they can complete the FSA and DEIS.