1516 NINTH STREET SACRAMENTO, CA 95814-5512

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CALIFORNIA ENERGY COMMISSION

January 11, 2011

Ms. Ann McCarthy, Treasurer Huntington Beach Wetlands Conservancy P.O. Box 5903 Huntington Beach, CA 92615

## HUNTINGTON BEACH RETOOL PROJECT MITIGATION MAINTENANCE RE: FUNDS: APPROVAL OF PROPOSAL TO ALLOCATE \$75,000 IN **ACCORDANCE WITH COMMISSION CONDITION OF CERTIFICATION BIO-5** FOR THE HUNTINGTON BEACH WETLANDS RESTORATION PROJECT

Dear Ms. McCarthy:

This letter approves your January 6, 2010 request to allocate \$75,000 for the 2011 Annual Maintenance Budget, from the Huntington Beach Wetlands Conservancy Trust Fund for the Huntington Beach Wetlands Restoration project, that was established to restore the wetlands so that the health and biological productivity of aquatic coastal habitat will be increased. This fund was originally established in 2007 with \$5,372,745 in mitigation monies from AES Huntington Beach, LLC, as provided for in the California Energy Commission's Huntington Beach Decision (00-AFC-13) Condition of Certification BIO-5.

EXPENDITURES	AMOUNT
Maintenance of Sprinkler System	\$ 3,000.00
Additional Planting	\$ 16,600.00
Weeding of Non-Native Plants	\$ 8,000.00
Utilities - Water	\$ 9,600.00
Trash - Dumpster Service	\$ 1,800.00
Maintenance Supervisor	\$ 36,000.00
TOTAL MAINTENANCE EXPENDITURES APPROVED	\$ 75,000.00
Total Funds Approved for Maintenance	\$ 75,000.00

The Memorandum of Understanding (MOU) between the Energy Commission, AES Huntington Beach, and the Huntington Beach Wetlands Conservancy governs the process for the Conservancy to submit specific project proposals and requires Compliance Project Manager (CPM) approval of funding for the wetlands restoration project; no funds may be released without written approval of the CPM.

The approved funds for non-construction activities should remain with the approved fund administrator, Spectrum Asset Management, Inc., until such time as the funds are needed to pay invoices.



01-AFC-13c DATE JAN 11 2011

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Thank you for submitting this request and good luck with the maintenance of this project. If you have questions, please contact Compliance Project Manager Mary Dyas of my staff, at (916) 651-8891.

Sincerely,

MELISSA JONES **Executive Director** 

cc: Tony K. Jung Vice President of Research & Operations Spectrum Asset Management, Inc. 1301 Dove Street, Suite 970 Newport Beach, CA 92660