

PARALLEL GROUP NO. 1						
Order	Sub-Part	CEC Original Number	ITEM	Applicable Condition of Certification	Prerequisite	DATE RECD. Deliverables
1	a	4	Infiltration Report	S&W-13	None	MAY 02 2011
1	b	5	Grading and drainage plan (required by COC CIV-1)	CIV-1	1a	MAY 02 2011
1	c	1	Site Specific Drainage, Erosion and Sediment Control Plan (DESCP) (to include a hydrology analysis using FEMA modeling)	S&W-1	1a,b	
1	d	25	Geomorphic and Hydraulic Analysis (to use FEMA modeling)	S&W-8	1a,b,c	
1	e	27	Geomorphic and Biologic Analysis	S&W-8	1a,b,c	
1	f	36	BNSF Hydrology Study	S&W-12	1a,b,c,d	
1	g	26	Geotechnical Report	S&W-8	1b	
1	h	12	Scour Analysis	S&W-3	1a,b,c,d	
1	i	13	Pole Foundation Stability Report	S&W-3	1a,b,c,d,g,h	
1	j	28	Dam Design (if basins are selected)	S&W-8	1a,b,c,d,e,f,g	
1	k		Evaporation Pond Construction Report	S&W-2	1a,b,c,g	
1	l	20	Decommissioning Plan	S&W-6	2a	
2	a	2	Draft Basis of Design Report (To include all necessary engineering plans, reports, and documents necessary for BNSF and the CPM to conduct a review of the proposed project)	S&W-8	1a,b,c,d,e,f,g,h,i,j,k	
2	b	3	Written evaluation as to whether the proposed grading, drainage improvements, and flood management activities will comply with all requirements presented in the Conditions of Certification (may form the Executive Summary of the Basis of Design Report)	S&W-1	1a,b,c,d,e,f,g,h,i,j,k	
3		10	Documentation demonstrating compliance with the Waste Discharge Requirements established in Appendices B, C, D and E	S&W-2	4	
4		32	Final Basis of Design Report	S&W-8	2a	

BNSF's Proposed Sequence for Performance of Reports in Calico Solar Soil Water Conditions

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Order	Sub-Part	CEC Original Number	ITEM	Applicable Condition of Certification	Prerequisite Deliverables
5			30% design plans and specs	S&W-8	4
6		29	60 % design plans and specs	S&W-8	5
7		30	90% design plans and specs	S&W-8	6
8		31	100% design plans and specs	S&W-8	7
PARALLEL GROUP NO. 2					
Order	Sub-Part		ITEM		
			Drainage		
1	a	14	Storm Water Damage Monitoring and Response Plan	S&W-3	5
1	b	34	Construction SWPPP	S&W-10	5
1	c	35	Industrial SWPPP	S&W-11	5
1	d	9	All monitoring or other reports required for compliance with San Bernardino County Department of Public Works Flood Control District, CDFG, and RWQCB, and FEMA.	S&W-1	8
			Groundwater/Water Supply		
1	a	23	Pre-project groundwater condition (initial monitoring) report	S&W-7	1g
1	b	21	Groundwater level Monitoring and Reporting Plan	S&W-7	1g
2	a	22	Groundwater Level Network Report	S&W-7	8
2	b	18	Metering Device Installation Report	S&W-7	8
2	c	33	Water Conservation and Alternative Water Supply Plan (At request of CPM)	S&W-9	8
			Other		
1	a	19	Septic system design	S&W-5	