State of California | The Resources Agency of California

Memorandum

Date : July 28, 2006
Telephone: (916) 654-4996

To: Jackalyne Pfannenstiel, Chairman
James D. Boyd, Vice Chair
Arthur H. Rosenfeld, Ph.D., Commissioner
John L. Geesman, Commissioner
Jeffery Byron, Commissioner

DOCKET
06-AFC-3
DATE JUL 28 2006
RECD. JUL 28 2006

From: California Energy Commission
1516 Ninth Street
Sacramento, CA 95814-5512

B. B. Blevins
Executive Director

Subject: **SOUTH BAY REPLACEMENT PROJECT DATA ADEQUACY RECOMMENDATION (06-AFC-3)**

The staff has completed its data adequacy review of the South Bay Replacement Project (South Bay) Application for Certification (AFC) submitted on June 30, 2006. Staff has determined that the AFC does not contain all the information required by California Code of Regulations, Title 20, Section 1704, including Appendix B, for the 12-month AFC process. Twenty-three technical disciplines were reviewed and information is still needed in three areas; air quality, transmission system engineering, and waste management.

Attachment A contains an overview of whether each technical discipline evaluated is adequate or inadequate. Attachment B contains detailed data adequacy worksheets that describe staff's findings for each information requirement for the 12-month AFC process.

We have not received comments from other agencies. The San Diego Air Pollution Control District has indicated that they have received the Air Permit Application as of July 12, 2006, but has not yet indicated whether it is complete.

At the Energy Commission's Business Meeting on August 16, 2006, staff will recommend that the Energy Commission not accept the AFC until all the additional information specified in Attachment B is supplied. Pursuant to California Code of Regulations, Title 20, Section 1709 (c), if the Energy Commission accepts staff's recommendation, the Energy Commission may use the attached Data Adequacy worksheets to indicate in writing those parts of the AFC that fail to meet the information requirements and the manner in which it can be made complete.

If you have any questions, please call Bill Pfanner, staff's Project Manager, at (916) 654-4206.

Attachments

ATTACHMENT A
OVERVIEW OF ENERGY COMMISSION STAFF'S
DATA ADEQUACY DETERMINATION
SOUTH BAY REPLACEMENT PROJECT
(06-AFC-3)

TECHNICAL AREA	ATTACHMENT B PAGE NO.	ADEQUATE? 12-MONTH
AIR QUALITY	1	NO
ALTERNATIVES	6	YES
BIOLOGICAL RESOURCES	7	YES
CULTURAL RESOURCES	11	YES
EFFICIENCY	15	YES
FACILITY DESIGN	17	YES
GEOLOGICAL HAZARDS	20	YES
HAZARDOUS MATERIALS HANDLING	22	YES
LAND USE	25	YES
NOISE	28	YES
PALEONTOLOGICAL RESOURCES	32	YES
PROJECT OVERVIEW	35	YES
PUBLIC HEALTH	40	YES
RELIABILITY	42	YES
SOCIOECONOMICS	45	YES
SOILS	53	YES
TRAFFIC AND TRANSPORTATION	55	YES
T-LINE SAFETY AND NUISANCE	58	YES
TRANSMISSION SYSTEM ENG	61	NO
VISUAL RESOURCES	65	YES
WASTE MANAGEMENT	68	NO
WATER RESOURCES	71	YES
WORKER SAFETY	74	YES

ATTACHMENT B

ENERGY COMMISSION STAFF'S
List of Data Inadequacies

South Bay Replacement Project
(06-AFC-3)

July 28, 2006

Adequacy Issue: Adequate ____ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Air Quality** Project: South Bay Replacement Project Technical Staff: Gabriel D. Taylor

Project Manager: Bill Pfanner Docket: 06-AFC-03 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.	Section 8.1.3 (p. 8.1-5) Section 8.1.5.5 (p. 8.1-51) Section 8.1.6.3.2 (p. 8.1-53) Table 8.1-30 (p. 8.1-48) Appendix 8.1F	Yes	
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.	Section 8.1	**No**	As required by District Rule 18(a), and confirmed by staff discussions, the SDAPCD will issue a letter indicating the application is either complete or incomplete by August 12, 2006. If the application is incomplete, the district will specify the additional information needed from the applicant to complete the application. Once issued, please provide a copy of the letter from the District to the applicant indicating that the application is complete.
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.	Section 8.1.5.1 (p. 8.1-29) Table 8.1-17 (p. 8.1-29) Table 8.1-18 (p. 8.1-30) Table 8.1-19 (p. 8.1-31) Appendix 8.1B Table 8.1B-2 Table 8.1B-4 Table 8.1B-5 Appendix 8.1D Table 8.1D-4 Table 8.1D-7	Yes	
Appendix B (g) (8) (C)	A description of the control technologies proposed to limit the emission of criteria pollutants.	Section 8.1 (p. 8.1-1) Section 8.1.5.1.1 (p. 8.1-29) Appendix 8.1C	Yes	

Adequacy Issue: Adequate ____ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Air Quality** Project: South Bay Replacement Project Technical Staff: Gabriel D. Taylor

Project Manager: Bill Pfanner Docket: 06-AFC-03 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) (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.	Section 8.1 (p. 8.1-1)	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.	Section 8.1.5.2.1 (p. 8.1-31) Table 8.1-20 (p. 8.1-32) Table 8.1-21 (p. 8.1-33) Table 8.1-22 (p. 8.1-34) Table 8.1-23 (p. 8.1-34) Appendix 8.1B	Yes	
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.	Section 8.1.5.2.1 (p. 8.1-31) Table 8.1-21 (p. 8.1-33) Appendix 8.1B	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.	Section 8.1.3 (p. 8.1-5) Table 8.1-29 (p. 8.1-47) Appendix 8.1I	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.	Air Quality CD-ROM	Yes	

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Project Manager: Bill Pfanner Docket: 06-AFC-03 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) (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.)	Appendix 8.1I	Yes	
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.	Section 8.1.1.2 (p. 8.1-3) Appendix 8.1A Appendix 8.1I Air Quality CD-ROM	Yes	
Appendix B (g) (8) (I)	An evaluation of the project's direct and cumulative air quality impacts, consisting of the following:	--	--	--
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 (PM10) emissions from grading, excavation and site disturbance, as well as the combustion emissions [nitrogen oxides (NO_x), sulfur dioxide (SO_2), carbon monoxide (CO), and particulate matter less than 10 microns in diameter (PM10)] from construction-related equipment;	Appendix 8.1F Air Quality CD-ROM	Yes	

Adequacy Issue: Adequate ____ Inadequate **X**

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Project Manager: Bill Pfanner Docket: 06-AFC-03 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) (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_x, SO_2, CO and PM10) 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	Section 8.1.5.3 (p. 8.1-38) Table 8.1-27 (p. 8.1-45) Table 8.1-30 (p. 8.1-48) Appendix 8.1B Appendix 8.1D Air Quality CD-ROM	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.	Appendix 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;	Section 8.1.6.3 (p. 8.1-52) Appendix 8.1B Table 8.1B-6 Table 8.1B-7	Yes	
Appendix B (g) (8) (J) (ii)	Potential offset sources, including location, and quantity of emission reductions; and	Section 8.1.6.3 (p. 8.1-52) Appendix 8.1B Table 8.1B-6 Table 8.1B-7	Yes	

Adequacy Issue: Adequate ____ Inadequate **X**

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Revision No. 0 Date July 28, 2006

Technical Area: **Air Quality** Project: South Bay Replacement Project Technical Staff: Gabriel D. Taylor

Project Manager: Bill Pfanner Docket: 06-AFC-03 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) (J) (iii)	Method of emission reduction.	Section 8.1.6.3 (p. 8.1-52) Appendix 8.1B Table 8.1B-6 Table 8.1B-7	Yes	
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.	Appendix 8.6B	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 8.1.4.1 (p. 8.1-13) Table 8.1-15 (p. 8.1-24)	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 8.1.4.1 (p. 8.1-13) Table 8.1-15 (p. 8.1-24)	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.1.6 (p. 8.1-51)	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 8.1.4 (p. 8.1-11) Table 8.1-9 (p. 8.1-12)	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.	Section 8.1.4.1 (p. 8.1-13) Table 8.1-15 (p. 8.1-24)	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Alternatives** Project: South Bay Replacement Project Technical Staff: Susan Lee

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Bill Pfanner

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.	Executive Summary Section 1.13 (Project Alternatives) page 1-11; Section 9 (Alternatives Analysis) pages 9-1 to 9-31; Section 9.5.2 (Methodology Used in Evaluating Potential Power Plant Sites) pages 9-12 to 9-14;	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.	Section 9.3 (No Project Alternative) pages 9-3 to 9-7; Section 9.4 (Transmission Alternative Description) pages 9-7 to 9-12; Section 9.5 (Power Plant Site Alternatives) page 9-12 to 9-18; Section 9.6 (Cooling Alternatives) pages 9-18 to 9-21; Section 9.7 (Technology Alternatives) pages 9-21 to 9-31	Yes	
Appendix B (f) (2)	An evaluation of the comparative engineering, economic, and environmental merits of the alternatives discussed in subsection (f)(1).	Sections 9.3 through 9.7 on pages 9-3 to 9-31 [see subsection (f)(1) above]; Table 9.5-1 (Comparison of Alternative Sites)	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Biological Resources** Project: South Bay Replacement Project Technical Staff: Joanna Reinhardt

Project Manager: Bill Pfanner Docket: 06-AFC-3 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) (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.	Existing site conditions: Sec. 8.2-3, pg 8.2-9 to 8.2-17 Direct, indirect, cumulative impacts: Sec. 8.2-4, pg 8.2-27 to 8.2-40 Mitigation measures and monitoring: Sec. 8.2.5, pg 8.2-40 to 8.2-41	Yes Yes 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 suitable scale) showing their location in relation to the project.	Sensitive species discussion: Sec. 8.2.3.7, pg 8.2-17 to 8.2-38 Maps: Figs. 8.2-1 to 8.2-2h	Yes 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 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 the distribution of community types, denning or nesting sites, population concentrations, migration corridors, breeding habitats, and the presence of sensitive biological resources.	Maps: Figs. 8.2-1 to 8.2-2h Species lists: Tables 8.2-3 and 8.2-4, pg 8.2-51 to 8.2-60; Appendix 8.2A Sensitive species lists: Table 8.2-4, pg 8.2-58 to 8.2 60; Appendix 8.2A	Yes Yes Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Biological Resources** Project: South Bay Replacement Project Technical Staff: Joanna Reinhardt

Project Manager: Bill Pfanner Docket: 06-AFC-3 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) (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 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 used to complete the studies, and the names and qualifications of individuals conducting the studies.	Survey descriptions and results: Table 8.2-3, pg 8.2-51 to 8.2-57; Sec. 8.2.3.4, pg 8.2-10 to 8.2-11 CNDDB field survey forms: Appendix 8.2A Individuals conducting studies: Appendix 8.2B and 8.2C	Yes Yes 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 once-through 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.	Discussion of permanent and temporary impacts: Sec. 8.2-4, pg 8.2-27 to 8.2-40	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;	Mitigation measures: Sec. 8.2.4 and 8.2.5, pg. 8.2-27 to 8.2-43	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

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Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Rick York

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Appendix B (g) (13) (E) (ii)	All measures proposed to mitigate any adverse impacts, including any proposals for off-site mitigation; and	Mitigation measures: Sec. 8.2.4 and 8.2.5, pg. 8.2-27 to 8.2-43	Yes	
Appendix B (g) (13) (E) (iii)	Any educational programs proposed to enhance employee awareness in order to protect biological resources.	Worker Environmental Awareness Program: Sec. 8.2.5.2, pg 8.2-42	Yes	
Appendix B (g) (13) (F)	A discussion of compliance and monitoring programs proposed to ensure the effectiveness of mitigation measures incorporated into the project.	Mitigation measures: Sec. 8.2.5.1, pg 8.2-41 to 8.2-42	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.	Commercial and/or recreational species: Sec. 8.2.3.6, pg 8.2-17	Yes	
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;	State or federally listed species: Sec. 8.2.3.7.1 to 8.2.3.7.2, pg 8.2-18 to 8.2-27	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	State or federally listed species: Sec. 8.2.3.7.1 to 8.2.3.7.2, pg 8.2-18 to 8.2-27	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

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Appendix B (g) (13) (H) (iii)	Species or habitats identified by legislative acts as requiring protection.	State or federally listed species: Sec. 8.2.3.7.1 to 8.2.3.7.2, pg 8.2-18 to 8.2-27	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;	LORS compliance: Table 8.2-1, pg 8.2-48 to 8.2-50	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.	Administrative Agency Contacts: Table 8.2-1, pg 8.2-48 to 8.2-50	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	LORS compliance: Sec. 8.2.2, pg 8.2-2 to 8.2-7	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.	Administrative Agency Contacts: Sec 8.2.6, Table 8.2-5	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.	Permit Schedule: Sec. 8.2.7, Table 8.2-6, pg 8.2-44 to 8.2-45	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Cultural Resources** Project: South Bay Replacement Project Technical Staff: Beverly E. Bastian

Project Manager: William Pfanner Docket: 06-AFC-3 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) (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.	existing site conditions: Vol. 1, p. 1-3, §1.3; p. 8.3-5, §8.3.3	Yes	
		impacts: Vol. 1, p. 8.3-14, §8.3.4, §8.3.5	Yes	
		mitigation measures: Not/Applicable (no known cult. res., no adverse effects, no mitigation)	Yes	
		mitigation effectiveness: Not/Applicable (no known cult. res., no adverse effects, no mitigation)	Yes	
		monitoring plans: Not/Applicable (no known cult. res., no adverse effects, no mitigation)	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.	ethnology, prehistory, history summary: Vol. 1, pp. 8.3-5 to 8.3-9, §8.3.3.2 through §8.3.3.4	Yes	
		maps: Vol. 1, Figure 8.3-1	Yes	

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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.	literature search: Vol. 1, pp. 8.3-12 to 8.3-13, §8.3.3.5.1; Appendix 8.3C	Yes	
		new surveys: Vol. 1, pp. 8.3-11 to 8.3-13, §8.3.3.5.2 through §8.3.3.5.4	Yes	
		survey dates: Vol. 1, p. 8.3-12, §8.3.3.5.2	Yes	
		survey methods: Vol. 1, p. 8.3-13, §8.3.3.5.3	Yes	
		resumes of those conducting surveys: Appendix 8.3B	Yes	
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.	project area sensitivity: Vol. 1, p. 8.3-9, §8.3.3.5.1; p. 8.3-12, §8.3.3.5.2	Yes	
		site presence and significance: Vol. 1, pp. 8.3-9 to 8.3-11, §8.3.3.5.1	Yes	
		confidential filing: Appendix 8.3D	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

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Project Manager: William Pfanner Docket: 06-AFC-3 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) (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.	summary of Native American contacts: Vol. 1, p. 8.3-13, §8.3.3.5.5; Appendix 8.3A	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 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.	mitigation: Not/Applicable (no known cult. res., no adverse effects, no mitigation)	Yes	
		worker training: Vol. 1, p. 8.3-15, §8.3.6.2	Yes	
		mitigation for known resources: Not/Applicable (no known cult. res., no adverse effects, no mitigation)	Yes	
		contingency mitigation: Vol. 1, pp. 8.3-14 to 8.3-17, §8.3.6	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 of LORS: Vol. 1, Table 8.3-1	Yes	
		discussion of LORS: Vol. 1, pp. 8.3-3 to 8.3-5, §8.3.2	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Cultural Resources** Project: South Bay Replacement Project Technical Staff: Beverly E. Bastian

Project Manager: William Pfanner Docket: 06-AFC-3 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.	table of agencies: Vol. 1, Table 8.3-4 table of agencies: Vol. 1, Table 8.3-4	Yes Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	LORS conformity: Vol. 1, Table 8.3-1	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.	agency contacts: Vol. 1, Table 8.3-4	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.	other permit schedule: Vol. 1, p. 8.3-17, §8.3.8 steps to obtain permits: Vol. 1, p. 8.3-17, §8.3.8	Yes Yes	

Adequacy Issue: Adequate **x** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Efficiency** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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.	Section 2.3.13 Section 2.3.14	Yes	
Appendix B (i) (4) (A)	Heat and mass balance diagrams for design conditions for each mode of operation.	Section 2.3.14 Table 2.3-6	Yes	
Appendix B (i) (4) (B)	Annual fuel consumption in BTUs for each mode of operation.	Section 8.1 Table 8.1-19	Yes	
Appendix B (i) (4) (C)	Annual net electrical energy produced in MWh for each mode of operation.	Section 2.3	Yes	
Appendix B (i) (4) (D)	Number of hours the plant will be operated in each mode of operation in each year.	Sections 2.2 and 2.3	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.	Section 9.7	Yes	

Adequacy Issue: Adequate x Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Efficiency** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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) (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	
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 2.6 Table 2.6-1 Table 2.6-2 Appendix 10.1 Appendix 10.3 Appendix 10.4 Appendix 10.6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 2.3	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.	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.	Section 1.6 Figure 1.6-1	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Facility Design** Project: South Bay Replacement Project Technical Staff: Steve Baker

Project Manager: Bill Pfanner Docket: 06-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) (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;	§§ 2.6.1, 2.6.2, 2.6.3, 2.6.4; Tables 2.6-1, 2.6-2; Apps. 10.1 through 10.6	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.	§§ 2.6.1, 2.6.2, 2.6.3, 2.6.4; Tables 2.6-1, 2.6-2; Apps. 10.1 through 10.6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	§§ 2.3.9.1.2, 2.3.13.6, 2.3.15.1, 2.3.15.3, 2.3.15.7.1 through 2.3.15.7.5, 2.3.15.8, 6.4; Apps. 2D, 10.1 — 10.6	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 8.4-1	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.	§ 1.6; Figure 1.6-1	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Facility Design** Project: South Bay Replacement Project Technical Staff: Steve Baker

Project Manager: Bill Pfanner Docket: 06-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) (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.	§§ 2.3.9.1, 2.3.9.1.2, 2.3.9.1.3, 8.15.3, 8.15.4, 8.15.5; Apps. 8.15A, 10.1, 10.2, 10.6	Yes	
Appendix B (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	§§ 2.3.15, 8.15.3, 8.15.4, 8.15.5; Apps. 8.15A, 10.1, 10.2, 10.6	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.	§ 2.3.15; Apps. 8.15A, 10.1, 10.2, 10.3	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;	§ 2.3; Figures 2.3-1 through 2.3-25; App. 2D	Yes	
Appendix B (i) (1) (D) (ii)	The heat dissipation system;	§ 2.3.5; App. 2D	Yes	
Appendix B (i) (1) (D) (iii)	The cooling water supply system, and, where applicable, pre-plant treatment procedures;	N/A	N/A	
Appendix B (i) (1) (D) (iv)	The atmospheric emission control system;	§§ 2.3.7.1, 2.3.7.2; App. 2D	Yes	
Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	§§ 2.3.6.2.2, 2.3.6.3, 2.3.16.2.3; Chapter 8.13	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Facility Design** Project: South Bay Replacement Project Technical Staff: Steve Baker

Project Manager: Bill Pfanner Docket: 06-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) (vii)	The geothermal resource conveyance and re-injection lines (if applicable);	N/A	N/A	
Appendix B (i) (1) (D) (viii)	Switchyards/transformer systems; and	§ 2.4; App. 2D	Yes	
Appendix B (i) (1) (D) (ix)	Other significant facilities, structures, or system components proposed by the applicant.	§§ 2.3, 2.4; App. 2D	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Geological Hazards** Project: South Bay Replacement Project Technical Staff: Dal Hunter

Project Manager: Bill Pfanner Docket: 06-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.	8.15.3 8.15.4.1 Appendix 8.15A	Yes	
Appendix B (g) (17) (A)	A summary of the geology, seismicity, and geologic resources of the project site and related facilities;	8.15.3.1 – 8.15.3.4	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 8.15-1 Figure 8.15-2 Table 8.15-2 8.15.3.3 – 8.15.3.6	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.	8.15.4.3 8.15.3.6 Figure 8.15-1	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Geological Hazards** Project: South Bay Replacement Project Technical Staff: Dal Hunter

Project Manager: Bill Pfanner Docket: 06-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) (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 8.15-1	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.	8.15.6 – 8.15.7 Table 8.15-1	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	8.15.2 8.15.6 – 8.15.7	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.	N/A	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Hazardous Materials Handling** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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.	Sections 2 and 8.12	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.	Tables 8.12-2 and 8.12-3	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.	Sections 8.6 and Figures 8.6-2	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 8.12	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 8.12.5	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Hazardous Materials Handling** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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) (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.	Sections 8.12.8.4.2	Yes	
Appendix B (g) (10) (F)	A discussion of measures proposed to reduce the risk of any release of hazardous materials.	Sections 8.12.4 and 8.12.8	Yes	
Appendix B (g) (10) (G)	A discussion of the fire and explosion risks associated with the project.	Section 8.12.6	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 8.12.2 and Table 8.12-1	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 8.12.9 and Section 8.12.10 and Table 8.12-8 and 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).	Section 8.12	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 8.12.8	Yes	

Adequacy Issue: Adequate **X** Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Hazardous Materials Handling** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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) (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 8.12.10 and Table 8.12-9	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Land Use** Project: South Bay Replacement Project Technical Staff: Amanda Stennick

Project Manager: Bill Pfanner Docket: 06-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.	Sections 8.4.3.1 and .2 Sections 8.4.6 through 8.4.8	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 8.4.2.3.1 Section 8.4.3.1 Section 8.4.3.2 Table 8.4-3 Table 8.4-4	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;	Sections 8.4.3 and .4 Figure 8.4-1		
Appendix B (g) (3) (A) (ii)	A discussion of any trends in recent zoning changes and potential future land use development;	Section 8.4.4	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	Section 8.4.5	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Land Use** Project: South Bay Replacement Project Technical Staff: Amanda Stennick

Project Manager: Bill Pfanner Docket: 06-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) (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 8.4-1 through 8.4-4	Yes	
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	Sections 8.4.1 and 8.4.3.2 Table 8.4-2 Table 8.4-3	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:	Figure 8.9-2	Yes	
Appendix B (g) (15) (B) (i)	Crop types, irrigation systems, and any special cultivation practices; and	Sections 8.9.3.1 and .2 Figure 8.9-2	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.	Sections 8.9.3.1 and .2 Figure 8.9-2	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 8.9.4 Figure 8.9-1 Figure 8.9-2	Yes	
Appendix B (g) (15) (C) (ii)	Direct and indirect effects on agricultural land uses; and	Section 8.9.4	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Land Use** Project: South Bay Replacement Project Technical Staff: Amanda Stennick

Project Manager: Bill Pfanner Docket: 06-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) (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 8.4-1 through 8.4-4 Appendix 8.4A	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 8.4.9 Table 8.4-7	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.4.6.2	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 8.4.2.3.1 Table 8.4-1 Section 8.4.9 Table 8.4-7	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 8.4.9 Table 8.4-7	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Noise** Project: South Bay Replacement Project Technical Staff: Shahab Khoshmashrab

Project Manager: Bill Pfanner Docket: 06-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.	§§ 1.2, 2.1, 2.3.8, 8.4.3; Chapter 8.5; Appendix 8.5	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. 8.4-4, Fig. 8.5-1, Fig. 8.5-4, Fig. 8.5-5, Fig. 8.5-6, Fig. 8.5-7;	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Noise** Project: South Bay Replacement Project Technical Staff: Shahab Khoshmashrab

Project Manager: Bill Pfanner Docket: 06-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) (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_{eq} (equivalent sound or noise level), L_{dn} (day-night sound or noise level) or CNEL (Community Noise Equivalent Level) in units of dB(A). The L_{10}, L_{50}, and L_{90} values (noise levels exceeded 10 percent, 50 percent, and 90 percent of the time, respectively) shall also be reported.	§ 8.5.4.1; Tables 8.5-6, 8.5S-6, 8.5-7, 8.5-8, 8.5-9; Appendix 8.5A	Yes	
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.	§§ 2.3.8, 8.5.4, 8.5.4.2, 8.5.4.2.1;	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.	§§ 8.5.4.2.1, 8.5.5, 8.5.5.3.5; Tables 8.5-13, 8.5-14, 8.5-15, 8.5-16; Appendices 8.5B and 8.5C	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.	§§ 8.5.5, 8.5.5.2.1, 8.5.5.3.1; Table 8.5-11	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Noise** Project: South Bay Replacement Project Technical Staff: Shahab Khoshmashrab

Project Manager: Bill Pfanner Docket: 06-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) (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.	§ 8.5.5.3.2	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 8.5-3; § 8.5.3	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 8.5-17 (p. 8.5-41); §§ 8.5.7, 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).	Table 8.5-3; §§ 8.5.5.2, 8.5.5.3	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.	Table 8.5-17 (p. 8.5-41)	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Noise** Project: South Bay Replacement Project Technical Staff: Shahab Khoshmashrab

Project Manager: Bill Pfanner Docket: 06-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) (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.	§ 8.5.8	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Paleontological Resources** Project: South Bay Replacement Project Technical Staff: Dal Hunter

Project Manager: Bill Pfanner Docket: 06-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.	8.16.2.3.3 8.16.3.2 8.16.5.2	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.	8.16.2.1	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.	8.16.2.3.1 8.16.2.4 Appendix 8.16A	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.	8.16.2.2 8.16.2.3.3	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Paleontological Resources** Project: South Bay Replacement Project Technical Staff: Dal Hunter

Project Manager: Bill Pfanner Docket: 06-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) (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.	Appendix 8.16A	Yes	
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.	8.16.5.2	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 8.16-1	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.	8.16.6	Yes	

Adequacy Issue: Adequate **X** Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Paleontological Resources** Project: South Bay Replacement Project Technical Staff: Dal Hunter

Project Manager: Bill Pfanner Docket: 06-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) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	8.16.1.2	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.	N/A	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.	8.16.7	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Project Overview** Project: South Bay Replacement Project Technical Staff: Bill Pfanner

Project Manager Bill Pfanner Docket: 06-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
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.	Throughout the AFC	Yes	
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	Throughout the AFC	Yes	
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	Throughout the AFC	Yes	
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.	Throughout the AFC	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.	Sections 1.2 to 1.6 Sections 2.3 to 2.5 Transmission System Section 5.1 to 5.4 Appendices 5A to 5E Natural Gas Supply Sections 6.1 to 6.4 Appendix 6A Water Supply Sections 7.1 to 7/4 Appendices 8.14B and 8.14C	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Project Overview** Project: South Bay Replacement Project Technical Staff: Bill Pfanner

Project Manager Bill Pfanner Docket: 06-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 (a) (1) (B)	Identification of the location of the proposed site and related facilities by section, township, range, county and assessors parcel numbers.	Section 1.3	Yes	
Appendix B (a) (1) (C)	A description of and maps depicting the region, the vicinity, and the site and its immediate surroundings.	Section 1.3 Figure 1.1-1 Figure 1.4-1 Section 2.1.4 Figure 2.1-1 Figure 2.1-2 Figure 2.1-3	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.	Figure 1.4-2 Figure 1.4-3	Yes	
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.	Section 1.3 Appendix 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.	Section 1.6 Figure 1.6-1	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.	Section 1.5	Yes	
Appendix B (a) (3) (B)	A list of all owners and operators of the proposed electric transmission facilities.	Section 1.5	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Project Overview** Project: South Bay Replacement Project Technical Staff: Bill Pfanner

Project Manager Bill Pfanner Docket: 06-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 (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).	Section 1.5 Section 1.7 Table 1.7-1	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;	Section 1.3 Section 2.1.4 Figure1.1-1 Figure 1.4-1	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;	Section 2.3 Figure 2.1-3 Figures 2.3-1 to 2.3-10	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	Section 2.3 Section 2.4 Sections 2.3 to 2.5 Transmission System Section 5.1 to 5.4 Appendices 5A to 5E Natural Gas Supply Sections 6.1 to 6.4 Appendix 6A Water Supply Sections 7.1 to 7/4 Appendices 8.14B and 8.14C	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Project Overview** Project: South Bay Replacement Project Technical Staff: Bill Pfanner

Project Manager Bill Pfanner Docket: 06-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) (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).	Figure 2.1-3 Sections 5.1 to 5.4 Figures 5.1-3 to 5.1-5 Figures 5.2-1 and %.2-2 Section 5.5 Section 5.5.1 Table 5.5-1 Figures 5.5-1 to 5.5-5	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.	See Section 8.11 Visual Resources Figure 8.11-47 – KOP 1 Existing and Future Conditions Figure 8.11-48 KOP 2 Existing and Future Conditions Figure 8.11- 49 KOP 3 Existing and Future Conditions	Yes	
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.	Section 3.0	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Project Overview** Project: South Bay Replacement Project Technical Staff: Bill Pfanner

Project Manager Bill Pfanner Docket: 06-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 (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.	N/A	N/A	
Appendix B (d) (2)	Updates of any significant information which has changed since the Commission's Final Decision on the NOI.	N/A	N/A	
Appendix B (e) (1)	A discussion of how facility closure will be accomplished in the event of premature or unexpected cessation of operations.	Section 4.0	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Public Health** Project: South Bay Replacement Project Technical Staff: Alvin Greenberg

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Matt Layton

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.	8.6.3 p. 8.6-5 8.6.4 p. 8.6-6 & 7 8.6.4.2 p. 8.6-9 & 10 8.6.4.3 p. 8.6-9 & 10 App. 8.6A Table 8.6.5	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 sub-chronic 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.	8.6.4.3 p. 8.6-9 Table 8.6-3 Table 8.6-4 8.6.4.4 p. 8.6-11	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.	8.6.4.4 p. 8.6-10 & 11 8.6.4.5 p. 8.6-12, 13, & 14 Table 8.6-5 App. 8.1E App. 8.1F	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.	Fig. 8.6-3 App. 8.6B	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).	Fig. 8.6-1 Fig. 8.6-2 App. 8.6A	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Public Health** Project: South Bay Replacement Project Technical Staff: Alvin Greenberg

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Matt Layton

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;	Table 8.6-1 Table 8.1-15	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 8.6-6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	8.1.4.1 p. 8.1-15, 16, 17, 20, 21, & 28 8.1.6 p. 8.1-51 & 52	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 8.6-6	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.	8.6.7 p. 8.6-17 8.1.4 p. 8.1-13 to 28	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Reliability** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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.	Sections 1 and 2	Yes	
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.	Section 2.3.12 Section 2.3.13.4 Section 6.0 Appendix 6A	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:	Section 2.3.13 Section 2.3.13.7	Yes	
Appendix B (i) (3) (B) (i)	Expected annual and lifetime capacity factors;	Section 2.3.1 Section 2.3.13	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;	Section 2.3 Section 7 Section 8.1	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Reliability** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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) (3) (B) (iii)	Geologic and flood hazards, meteorologic conditions and climatic extremes, and cooling water availability;	Section 2 Section 8.15 Appendix 18.5A Appendix 10.2 Appendix 10.6 Section 8.14 Cooling water is N/A due using dry cooling	Yes	
Appendix B (i) (3) (B) (iv)	Special design features adopted by the applicant or resource supplier to ensure power plant reliability; and	Section 2.3.13	Yes	
Appendix B (i) (3) (B) (v)	The expected power plant maturation period.	Section 2.3.13.7	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;	N/A	N/A	
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	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Reliability** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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) (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 July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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 8.8 Socioeconomics, 8.8.1 Introduction, page 8.8-1&2. Section 8.8 Socioeconomics, 8.8.3.1 Population, pages 8.8-6&7. Section 8.8 Socioeconomics, 8.8.4.3 Construction Impacts, pages 8.8-14&15. Section 8.8 Socioeconomics 8.8.4.3.4 Impacts to the Local Economy and Employment, page 8.8-19 to 8.8-23. Section 8.8.4.3.6 Summary of Economic Impacts from Construction and Demolition, page 8.8-25. Section 8.8.4.4.4 Impacts on the Local Economy and Employment, pages 8.8-27 to 8.8-28. Section 8.8 Socioeconomics, 8.8.4.5 Summary of Impacts, pages 8.8-30 to 8.8-33. Section 8.8 Socioeconomics, 8.8.5 Cumulative Impacts, pages 8.8-33&34. Section 8.8 Socioeconomics 8.8.7 Mitigation Measures, page 8.8-35.	Yes	

Adequacy Issue: Adequate x Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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) (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;	Section 8.8 Socioeconomics, 8.8.3.3 Economy and Employment, pages 8.8-7 to 8.8-9. Section 8.8 Socioeconomics 8.8.3.4 Fiscal Resources, pages 8.8-9&10.	Yes	
Appendix B (g) (7) (A) (ii)	The social characteristics, including population and demographic and community trends;	Section 8.8 Socioeconomics, 8.8.3.1 Population, pages 8.8-6&7. Section 8.8 Socioeconomics, Figure 8-1, Minority Population Distribution By Census Blocks Within 6-Miles of SBEF and Figure 8.8-2 Low-Income Population Distribution By Census Block Groups Within 6-Miles of SBEF.	Yes	
Appendix B (g) (7) (A) (iii)	Existing and projected unemployment rates;	Section 8.8 Socioeconomics, 8.8.3.3 Economy and Employment, pages 8.8-8&9.	Yes	

Adequacy Issue: Adequate **x** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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) (7) (A) (iv)	Availability of skilled workers by craft required for construction and operation of the project;	Section 8.8 Socioeconomics, 8.8.4.3.1 Construction Workforce, page 8.8-15. Table 8.8-12 Construction Personnel by Month page 8.8-17. Table 8.8-3. Labor Union Contacts, page 8.8-19. Table 8.8-14 Available Labor by Skill in San Diego County, 2002-2012, page 8.8-19. Table 8.8-7 Employment Distribution in San Diego County, 2000 to 2005. page 8.8-8.	Yes	
Appendix B (g) (7) (A) (v)	Availability of temporary and permanent housing; and	Section 8.8 Socioeconomics, 8.8.3.2 Housing, page 8.8-7. Section 8.8 Socioeconomics, 8.8.4.3.3 Housing Impacts, page 8.8-15.	Yes	

Adequacy Issue: Adequate **x** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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) (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.	Section 8.8 Socioeconomics, 8.8.3.5 Education, pages 8.8-10&11. Section 8.8 Socioeconomics, 8.8.3.6 Public Services and Facilities, pages 8.8-11 to 8.8-13. Section 8.8 Socioeconomics, 8.8.3.7 Utilities, pages 8.8-13&14.	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;	Section 8.8 Socioeconomics, Table 8.8-12 Construction Personnel by Month, page 8.8-17. Section 8.8 Socioeconomics, 8.8.4.4.1 Operational Workforce, pages 8.8-26 & 8.8-27.	Yes	

Adequacy Issue: Adequate x Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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) (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;	Section 8.10 Traffic and Transportation, 8.10.4.2 Summary of Construction/Demolition Phase Impacts, pages 8.10-16&17. Section 8.8 Socioeconomics, 8.8.4.3.2 Population Impacts, page 8.8-15. Section 8.8 Socioeconomics, 8.8.4.4.1 Operation Workforce, pages 8.8-26&27.	Yes	
Appendix B (g) (7) (B) (iii)	An estimate of the potential population increase caused directly and indirectly by the project;	Section 8.8 Socioeconomics, 8.8.4.3.2 Population Impacts, page 8.8-15.	Yes	
Appendix B (g) (7) (B) (iv)	The potential impact of population increase on housing during the construction and operations phases;	Section 8.8 Socioeconomics, 8.8.4.3.3 Housing Impacts, page 8.8-15.	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;	Section 8.8 Socioeconomics, 8.8.4.3.7 Impacts on Education, pages 8.8-25&26. 8.8.4.4.7 Impacts on Public Services and Facilities, page 8.8-30. 8.8.4.4.8 Impacts on Utilities, page 8.8-30.	Yes	

Adequacy Issue: Adequate **x** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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) (7) (B) (vi)	An estimate of applicable school impact fees;	Section 8.8 Socioeconomics, 8.8.7 Mitigation Measures, page 8.8-35.	Yes	
Appendix B (g) (7) (B) (vii)	An estimate of the total construction payroll and an estimate of the total operation payroll;	Section 8.8 Socioeconomics, 8.8.4.5.1 Construction and Demolition Impacts, page 8.8-30&31. Section 8.8.4.5.2 Operational Impacts, pages 8.8-32 & 33.	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	Same as above.	Yes	
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.	Section 8.8 Socioeconomics, 8.8.4.3.5 Fiscal Impacts, pages 8.8-24&25. 8.8.4.3.6 Summary of Economic Impacts from Construction and Demolition, page 8.8-25. 8.8.4.4.5 Fiscal Impacts, pages 8.8-28&29.	Yes	

Adequacy Issue: Adequate **x** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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) (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 8.8 Socioeconomics, Table 8.8-1 Laws, Ordinances, Regulations, and Standards Applicable to SBRP Socioeconomics, pages 8.8-2&3.	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).	Section 8.8 Socioeconomics, 8.8.7 Mitigation Measures, page 8.8-35.	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 8.8 Socioeconomics, 8.8.8 Involved Agencies and Agency Contacts, Table 8.8-21 Agencies and Agency Contacts for SBRP Socioeconomics, pages 8.8-35&36.	Yes	

Adequacy Issue: Adequate x Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Socioeconomics** Project: South Bay Replacement Project Technical Staff: Joseph Diamond Ph. D.

Project Manager: Bill Pfanner Docket: 06-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 (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	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Soils** Project: South Bay Replacement Project Technical Staff: Richard Latteri

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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 8.9.2 – 8.9.5	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	Sections 8.9.3.4 – 8.9.3.4.2 Figure 8.9-1 Table 8.9-2	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, re-vegetation potential, and cycling of pollutants in the soil-vegetation system.	Sections 8.9.3.1 – .3 Figure 8.9- 2 Table 8.9-2	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 8.9.3.4 – 8.9.3.4.2 Table 8.9-3 & -5	Yes	
Appendix B (g) (15) (C) (iii)	The effect of power plant emissions on surrounding soil-vegetation systems.	Section 8.9.4.4	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Soils** Project: South Bay Replacement Project Technical Staff: Richard Latteri

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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;	Table 8.9-1	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 8.9--6	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sections 8.9. 3 & 8.9.6	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 8.9--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.	Table 8.9--6	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Traffic and Transportation** Project: South Bay Replacement Project Technical Staff: James Adams

Project Manager: Bill Pfanner Docket: 06-AFC-03 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.	PP. 8.10-1 through 27 Section 8.10 Figures 1 through 6	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.	Figure 8.10-1	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:	Figures 8.10-2 through 5	Yes	
Appendix B (g) (5) (B) (i)	Road classification and design capacity;	PP. 8.10-8 through 12 Table 8.10-3 Section 8.10.3.2	Yes	
Appendix B (g) (5) (B) (ii)	Current daily average and peak traffic counts;	Pg. 8.10-11 Table 8.10-3 Section 8.10.3.2	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Traffic and Transportation** Project: South Bay Replacement Project Technical Staff: James Adams

Project Manager: Bill Pfanner Docket: 06-AFC-03 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) (B) (iii)	Current and projected levels of service before project development, during construction, and during project operation;	PP. 8.10-11, 10-19 Tables 8.10-3, 10-5 Sections 8.10.3.2 and 10.4.2.1.4	Yes	
Appendix B (g) (5) (B) (iv)	Weight and load limitations;	Pg. 8.10-12 Section 8.10.3.3	Yes	
Appendix B (g) (5) (B) (v)	Estimated percentage of current traffic flows for passenger vehicles and trucks; and	Pg. 8.10-11 Table 8.10-3 Section 8.10.3.2	Yes	
Appendix B (g) (5) (B) (vi)	An identification of any road features affecting public safety.		Yes	
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.	PP. 8.10-12 & 13 Section 8.10.3.4	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).	PP. 8.10-16 through 20 Tables 8.10-4 & 5 Sections 8.10.4.2 & 4.3	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.	PP. 8.10-20 through 23 Table 8.10-6 Section 8.10.4.4	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Traffic and Transportation** Project: South Bay Replacement Project Technical Staff: James Adams

Project Manager: Bill Pfanner Docket: 06-AFC-03 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) (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;	PP. 8.10-3 through 5 Table 8.10-1 Section 8.10.2	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.	Pg. 8.10-25 Table 8.10-7 Section 8.10.7	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	PP. 8.10-3 through 5 Table 8.10-1 Section 8.10.2	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. 8.10-25 Table 8.10-7	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.	Pg. 8.10-25 Table 8.10-7	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **T-Line Safety and Nuisance.** Project: South Bay Replacement Project Technical Staff: Obed Odoemelam

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Matt Layton

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 1.0, page 1-7 through 1-10, 1-17 through 1-20. Section 5.0, pages 5-6through 5-9.	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 5.0, page 5-1 through 5-9.	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 5.0, pages 5-3 through 5-6. Pages 5-8 through 5-19. Appendices 5D and 5 F.	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **T-Line Safety and Nuisance.** Project: South Bay Replacement Project Technical Staff: Obed Odoemelam

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Matt Layton

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 2.0, pages 2-4 through 2-6, and 2-26 and 2-27. Appendix 2B.	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 5.0, page 5-9.	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 5-13 through 5-15.	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 5-16.	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **T-Line Safety and Nuisance.** Project: South Bay Replacement Project Technical Staff: Obed Odoemelam

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Matt Layton

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 5-15 through 5-18.	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 5-18.	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, page 5-14 through 5-16.	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.	Section 5.0, page 5-18.	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 5-18.	Yes	

Adequacy Issue: Adequate ___ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Transmission System Eng.** Project: South Bay Power Plant Technical Staff: Laiping Ng

Project Manager: Bill Pfanner Docket: 06-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 2.1.6 Page 2-4 Section 2.2 Page 2-6 Section 2.4 Page 2-82 to 2-84	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 2.1.1 Pages 2-1 Section 2.1.5 - 2.1.6 Page 2-4 to 2-6 Section 5	Yes	

Adequacy Issue: Adequate ___ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Transmission System Eng.** Project: South Bay Power Plant Technical Staff: Laiping Ng

Project Manager: Bill Pfanner Docket: 06-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) (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 2.3.16.3 – 2.3.16.4 Page 2-79 to 2-84 Section 2.4 Page 2-82 to 2-84 Section 5 Page 5-1 to 5-7 Figure 5.1-1, 5.1-2 System Impact Study Appendix 5A Draft Facility Study Appendix 5C	No	Interim Phase: Provide detail drawings for underground duct bank arrangements of the 2700 ft, 69 kV and the 2400 ft, 138 kV transmission lines which are proposed to interconnect the generator transformer to the existing 69/138 kV South Bay Substation. Should include cable type, cable size and current carrying capacity. Final Phase: Provide detail drawings for underground duct bank arrangements of the 600 ft, 69 kV and the 900 ft, 138 kV transmission lines which are proposed to interconnect the generator transformer to the new 69/138 kV South Bay Substation. Should include cable type, cable size and current carrying capacity. Provide conductor type and size for the 230 kV overhead transmission lines which interconnect from the generator transformer to the new 230 kV South Bay Substation. Provide detail drawings for the steel pole configuration which required in interconnecting the 230 kV transmission lines from the proposed power plant to the South Bay Substation. Resubmit one-line diagrams (Figure 5.1-1 and 5.1-2) for the 69, 138, 230 kV Substation with all equipment ratings including breakers, disconnect switches, buses, and etc. Provide power flow diagrams with flow directions and show units used in MW, % loading & P.U. voltage for all N-0, N-1 and N-2 contingencies where overloads or voltage violations appear. If available, provide electronic copies of *.sav and *.drw PSLF files.

Adequacy Issue: Adequate ___ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Transmission System Eng.** Project: South Bay Power Plant Technical Staff: Laiping Ng

Project Manager: Bill Pfanner Docket: 06-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 2.1.5-2.1.6 Page 2-4 to 2-6 Section 2.3.16.3 Page 2-79 Section 2.4 Page 2-82 to 2-84	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 5.6 Page 5-16 to 5-18	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 5.6.6 Table 5.6-6 Page 5-18	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h) (1) (A).	Section 5.6 Page 5-16 to 5-18	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 8.2.6, Table 8.2-5 Page 8.2-43 to 8.2-44	Yes	

Adequacy Issue: Adequate ____ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Transmission System Eng.** Project: South Bay Power Plant Technical Staff: Laiping Ng

Project Manager: Bill Pfanner Docket: 06-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 (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 2.6.5 Page 2-88 to 2--89	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Visual Resources** Project: South Bay Replacement Project Technical Staff: David Flores

Project Manager: Bill Pfanner Docket: 06-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.	AFC pg. 8.11-20 through 32 Sec. 8.11.2.6 & 8.11.2.7 AFC pg. 8.11-93 through 17 Sec. 8.11.5 & 8.11.6	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:	AFC pg. 8.11-84 through 17 Sec. 8.11.2 through 8.11.2.4	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);	AFC pg. 8.11-25 through 33 Sec. 8.11.2.12 Figure 8.11-43 AFC pg. 8.11.49, Table 8.11-4, Figures 8.11-46 through 8.11-54	Yes	
Appendix B (g) (6) (A) (ii)	Elevations of any existing structures on the site; and	AFC pg. 8.11-20 Sec. 8.11.2.6 & 8.1.2.7	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.	AFC pg. 8.11-40 through 44, Sec. 8.11.3.3, Figure 8.11-40, through 42	Yes	
Appendix B (g) (6) (B)	An assessment of the visual quality of those areas that will be impacted by the proposed project.	AFC pg. 8.11-38 through 55 Sec.8.11.3.3 through 8.11.3.10, Figures 8.11-47 through 8.11-54	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Visual Resources** Project: South Bay Replacement Project Technical Staff: David Flores

Project Manager: Bill Pfanner Docket: 06-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.	AFC pg. 8.11-2 through 4 Sec. 8.11.1.1, AFC pg. 8.11-9 through 17, Sec. 8.11.2.3 & 8.11.2.4 Figure 8.11-11 AFC pg. 8.11-17 through 19 Sec. 8.11.2.5	Yes	
Appendix B (g) (6) (D)	A description of the dimensions, color, and material of each major visible component of the project.	AFC pg. 8.11-37 & 38 Sec. 8.11.3.2, Figure 8.11-36 AFC pg. 8.11-44 & 45 Sec. 8.11.3.3, Sec. 8.11.3.4	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.	AFC pg. 8.11-55 through 90 Figure 8.11-47 through 54 AFC pg. 8.11-36 through 50	Yes	
Appendix B (g) (6) (F)	An assessment of the visual impacts of the project, including light and glare, and visible plumes.	AFC pg. 8.11-55 through 93 Figures 8.11-47 through 8.11-54, Section 8.4.1	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Visual Resources**
Project Manager: Bill Pfanner

Project: South Bay Replacement Project
Docket: 06-AFC-3

Technical Staff: David Flores
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) (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. 8.11-96 through 8.11-106, Table 8.11-7 through 8.11-14	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. 8.4-27, Table 8.4-7 AFC pg. 8.11-95, 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).	AFC pg. 8.11-94 through 104 Sec. 8.11.7, Table 8.11-6 through 8.11-14	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.	AFC pg. 8.4-27, Table 8.4-7	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.	No visual resource permits required as part of this project	N/A	

Adequacy Issue: Adequate ___ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Waste Management** Project: South Bay Replacement Project Technical Staff: Michael Stephens

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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	Section 8.13 Section 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.	Section 4.0	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.	Section 2.3 Section 8.13	No	Hazardous soils and groundwater have been identified as present at the site. However, no measures have been proposed to mitigate the contamination or monitoring plans proposed to verify the effectiveness of mitigation. A proposal to mitigate soil and groundwater contamination, and to monitor the effectiveness is needed. Provide a specific outline and schedule of plans to mitigate impacts.
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 I 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.	Appendix 8.13A Section 8.13.2	No	The Phase I and II Environmental Site Assessment's referenced in the AFC were completed more than 5 years ago. A Phase I assessment is valid for a maximum of one year; in accordance with ASTM standards. An updated Phase I environmental site assessment is required. Please ensure that the updated Phase I report encompasses all project footprints.

Adequacy Issue: Adequate ___ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Waste Management** Project: South Bay Replacement Project Technical Staff: Michael Stephens

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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.	Section 813.3 Table 8.13-2	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.	Table 8.13-3 Section 8.13.4	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.	Section 8.13.5	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 8.13-1	Yes	

Adequacy Issue: Adequate ___ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Waste Management** Project: South Bay Replacement Project Technical Staff: Michael Stephens

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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 8.13-6 Section 8.13.9 Table 8.13-5 Section 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).	Section 8.13.1 Section 8.13.2	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 8.13-5 Section 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.	Table 8.13-6 Section 8.13.9	Yes	
Appendix B. (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	Section 8.13.5	Yes	
Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	Section 8.13.3 Section 8.13.5	Yes	

Adequacy Issue: Adequate **X** Inadequate ___

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Water Resources** Project: South Bay Replacement Project Technical Staff: Richard Latteri

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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 2.1.1 & 2.1.4 Sections 8.14.6 – 8.14.9	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 8.14.2.3.2 Section 8.14.6.4	Yes	
Appendix B (g) (14) (A) (ii)	a National Pollutant Discharge Elimination System Permit.	Sections 8.14.1 & 8.14.2	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)	Groundwater bodies and related geologic structures;	Section 8.14.3.2 Figure 8.14-2	Yes	
Appendix B (g) (14) (B) (ii)	Surface water bodies; and	Section 8.14.3.1 Figure 8.14-1	Yes	
Appendix B (g) (14) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	Section 8.14.3.3 Section 8.14.6.6 Figure 8.14-4	Yes	
Appendix B (g) (14) (C)	A description of the water to be used and discharged by the project. This information shall include:	—	—	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Water Resources** Project: South Bay Replacement Project Technical Staff: Richard Latteri

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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) (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;	Section:8.14.4.1 Appendix 8.14B	Yes	
Appendix B (g) (14) (C) (ii)	The physical and chemical characteristics of the source and discharge water;	Tables 2.3-3 & 2.3-4	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	Sections 8.14.4 & .4.1 Appendices 8.14B & 8.14C	Yes	
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.	Section 8.14.4 Figure 8.14-5	Yes	
Appendix B (g) (14) (D)	A description of pre-, and post-construction runoff and drainage patterns, including:	Section 8.14.5.2 & .5.3	Yes	
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	Section :8.14.5.1	Yes	
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	Section 8.14.5.3 Figures 2.3-13 – 2.3-23	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 8.14.4.1	Yes	
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	Sections 8.14.6.2 & .6.3 Appendix 18.14A	Yes	
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	Section 8.14.6.6	Yes	

Adequacy Issue: Adequate **X** Inadequate ____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Water Resources** Project: South Bay Replacement Project Technical Staff: Richard Latteri

Project Manager: Bill Pfanner Docket: 06-AFC-3 Technical Senior: Paul Richins

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;	Table 8.14-1	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 8.14-3	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.14.2	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 8.14-3	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 8.14-3	Yes	

Adequacy Issue: Adequate **X** Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Worker Safety** Project: South Bay Replacement Project Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner Docket: 06-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 8.7, and Table 8.7-5 and Table 8.7-6	Yes	
Appendix B (g) (11) (A)	A description of the safety training programs which will be required for construction and operation personnel.	Section 8.7.3.3	Yes	
Appendix B (g) (11) (B)	A complete description of the fuel handling system and the fire suppression system.	Sections 2.3.8, 2.3.9.4, 2.3.12, 6.3.2, and 8.12.6	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 8.7.3.3.1 and Table 8.7-7	Yes	
	Construction Health and Safety Program: * Injury and Illness Prevention Plan (8 Cal. Code Regs., § 1509);		Yes	
	* Fire Protection and Prevention Plan (8 Cal. Code Regs., § 1920);		Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 1514-1522)			
	Operation Health and Safety Program: * Injury and Illness Prevention Program (8 Cal. Code Regs., § 3203);	Section 8.7.3.3 and Table 8.7-8	Yes	
	* Fire Prevention Plan (8 Cal. Code Regs., § 3221);		Yes	
	* Emergency Action Plan (8 Cal. Code Regs., § 3220);		Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 3401-3411).		Yes	

Adequacy Issue: Adequate **X** Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date July 28, 2006

Technical Area: **Worker Safety**

Project: South Bay Replacement Project

Technical Staff: Geoff Lesh

Project Manager: Bill Pfanner

Docket: 06-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 8.7.2 and Table 8.7-1, Table 8.7-2, Table 8.7-3, Table 8.7-4	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.	Sections 8.7.4 and 8.7.5 Tables 8.7-9 and 8.7-10	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.7	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 8.7-9	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 8.7.5 and Table 8.7-10	Yes	