

Adequacy Issue: Adequate \_\_\_\_\_ Inadequate \_\_\_\_\_  
 Technical Area: **Efficiency** \_\_\_\_\_  
 Project Manager: \_\_\_\_\_

**DATA ADEQUACY WORKSHEET**

Revision No. 0 Date \_\_\_\_\_  
 Project: \_\_\_\_\_ Technical Staff: \_\_\_\_\_  
 Docket: \_\_\_\_\_ Technical Senior: \_\_\_\_\_

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 3.2 and 3.3; Sections 5.1.1 through 5.16.1 Sections 5.1.3 through 5.16.3 Sections 5.1.4 through 5.16.4		
Appendix B (i) (4) (A)	Heat and mass balance diagrams for design conditions for each mode of operation.	Figures 3.3-10A through E		
Appendix B (i) (4) (B)	Annual fuel consumption in BTUs for each mode of operation.	N/A to SSU6 Project, refer to Section 3.3.2.2 for the Brine/Steam Handling System		
Appendix B (i) (4) (C)	Annual net electrical energy produced in MWh for each mode of operation	Section 3.1		
Appendix B (i) (4) (D)	Number of hours the plant will be operated in each mode of operation in each year.	Sect. 3.3.1		
Appendix B (i) (4) (E)	If the project will be a cogeneration facility, calculations showing compliance with applicable efficiency and operating standards.	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.	Sect. 6.0		

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Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Sections 5.1.5 through 5.16.5 Appendices A through E		
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 5.1.5 through 5.16.5 Appendices A through E		
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sections 5.1.5 through 5.16.5 Appendices A through E		
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.	Sections 5.1.5 through 5.16.5 Appendices A through E		
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.	Sections 5.1.5 through 5.16.5 Appendices A through E		

Adequacy Issue: Adequate \_\_\_\_\_ Inadequate \_\_\_\_\_  
 Technical Area: **Facility Design**  
 Project Manager: \_\_\_\_\_

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Appendix B (g) (14) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	Section 5.4.1		
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	Section 5.4.1		
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	Sections 5.4.1.3 Figures 5.4-1 through 5.4-5		
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	Section 5.4.2		
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	Section 5.4.2		
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Sections 5.1.5 through 5.16.5 Appendices A through E		
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 5.1.5 through 5.16.5 Appendices A through E		
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sections 5.1.5 through 5.16.5 Appendices A through E		

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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.	Sections 5.1.5 through 5.16.5 Appendices A through E		
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.	Sections 5.1.5 through 5.16.5		
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.	Appendix A through E, and Appendix J		
Appendix B (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	Appendix A through E, and Appendix J		
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.	Appendix A through E		
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:	Design criteria information found in Appendix A through E		
Appendix B (i) (1) (D) (i)	The power generation system;	Section 3.3		
Appendix B (i) (1) (D) (ii)	The heat dissipation system;	Section 3.3.3.2		
Appendix B (i) (1) (D) (iii)	The cooling water supply system, and, where applicable, pre-plant treatment procedures;	Section 3.3.3.2.2		
Appendix B (i) (1) (D) (iv)	The atmospheric emission control system;	Section 3.3.3		

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Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	Sections 3.3.4.2, 3.3.4.3 and 3.3.4.4, 3.3.4.5		
Appendix B (i) (1) (D) (vii)	The geothermal resource conveyance and re-injection lines (if applicable);	Section 3.3.2 Figure 3.1-3		
Appendix B (i) (1) (D) (viii)	Switchyards/transformer systems; and	Section 3.3.6		
Appendix B (i) (1) (D) (ix)	Other significant facilities, structures, or system components proposed by the applicant.	Sections 3.3.2, 3.3.4 and 3.3.5		

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Revision No. 0 Date \_\_\_\_\_

Technical Area: **Project Overview**

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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.	Sections 5.1.2 through 5.16.2		
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	Sections 5.1.2 through 5.16.2		
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	Sections 5.1.6 through 5.16.6		
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.	Section 8.0		
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.	Section 3.3 Fuel Information N/A to SSU6 Project, refer to Section 3.3.2.2 for the Brine/Steam Handling System		
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 3.3.1.2 Figures 3.3-2 A through E		
Appendix B (a) (1) (C)	A description of and maps depicting the region, the vicinity, and the site and its immediate surroundings.	Sections 3.2.1 and 3.3.1 Figures 3.1-1, 3.1-2, 3.1-4, and 3.2-1		
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 3.3.6		

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Appendix B (a) (1) (E)	In an appendix to the application, a list of current assessor's parcel numbers and owners' names and addresses for all parcels within 500 feet of the proposed transmission line and other linear facilities, and within 1000 feet of the proposed powerplant and related facilities.	Appendix M 		
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 3.4		
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 2.0, 3.2.1, 3.2.2		
Appendix B (a) (3) (B)	A list of all owners and operators of the proposed electric transmission facilities.	Section 3.3.6		
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 3.3.1.2		
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;	Figures 3.3-2A through E		
Appendix B (b) (1) (B)	Scale plan and elevation drawings depicting the relative size and location of the power plant and all related facilities;	Figures 3.3-3A and 3.3-3B		
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 3.4 and 3.5 "Fuel Handling" N/A to SSU6 Project, refer to Section 3.3.2.2 for the Brine/Steam Handling System		

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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).	Figures 5.8.3A through 5.8.3E		
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.	Figures 5.12-10A and 5.12-10B		
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 2.0		Not Applicable
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		
Appendix B (d) (2)	Updates of any significant information which has changed since the Commission's Final Decision on the NOI.	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 3.6		

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**DATA ADEQUACY WORKSHEET**

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Technical Area: **Reliability**

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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 3.0, and 5.1.2 through 5.16.2 Sections 5.1.3 through 5.16.3 Sections 5.1.4 through 5.16.4		
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.	N/A to SSU6 Project, refer to Section 3.3.2.2 for the Brine/Steam Handling System		
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:	Sections 3.1, and 4.0		
Appendix B (i) (3) (B) (i)	Expected annual and lifetime capacity factors;	Section 4.1		
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;	Sections 5.2 and 5.4		
Appendix B (i) (3) (B) (iii)	Geologic and flood hazards, meteorologic conditions and climatic extremes, and cooling water availability;	Sections 4.1.1 and 4.3.6		
Appendix B (i) (3) (B) (iv)	Special design features adopted by the applicant or resource supplier to ensure power plant reliability; and	Section 4.3 Appendix A through E		
Appendix B (i) (3) (B) (v)	The expected power plant maturation period.	Section 4.1		

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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;	5.1.5 through 5.16.5; and Appendices A through E		
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.	5.1.5 through 5.16.5; and Appendices A through E		
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	5.1.5 through 5.16.5; and Appendices A through E		
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.	5.1.5 through 5.16.5; and Appendices A through E		
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.	5.1.5 through 5.16.5; and Appendices A through E		

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**DATA ADEQUACY WORKSHEET**

Revision No. \_\_\_\_\_ Date \_\_\_\_\_

Technical Area: **Transmission System Eng.**

Project: \_\_\_\_\_

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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 3.3.6 and Appendix P		
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 3.3.6		
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 3.3.6 Appendix P		

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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 3.3.6 and Appendix P		
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 3.3.6 and Appendix P		
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.	Appendix L		
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.	Appendix L		
Appendix B (h) (1) (A)	Tables which identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Sections 5.1.5 through 5.16.5; and Appendix P		

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Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Sections 5.1.5 through 5.16.5; and Appendix P		
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.	Sections 5.1.5 through 5.16.5; and Appendix P		
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.	Sections 5.1.5 through 5.16.5; and Appendix P		