

Memorandum

Date: December 9, 2002
Telephone: ATSS (916) 654-4067
File: Walnut Energy Center - 02-AFC-4

To: William J. Keese, Chairman
Robert Pernell
Arthur H. Rosenfeld, Ph.D
James D. Boyd
John L. Geesman

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

Subject: **DATA ADEQUACY RECOMMENDATION FOR THE WALNUT ENERGY CENTER PROJECT - (02-AFC-4)**

Staff has completed its data adequacy review of the Turlock Irrigation District's Walnut Energy Center (WEC) Application for Certification (AFC) submitted on November 19, 2002. Staff believes has determined that the AFC does not contain all the information required by Cal. Code of Regs., tit. 20, § 1704, Appendix B (12-month process). Attachment A contains an overview of each technical discipline and staff's adequacy recommendation. There are 11 technical areas requiring additional information. Attachment B contains the individual data adequacy worksheets detailing staff's conclusions for each technical section.

Though Staff still needs additional information to make a final recommendation on data adequacy, the project appears to be generally free of any significant issues that would prevent it from meeting the criteria set forth under the 12-month process. However, the San Joaquin Valley Air Pollution Control District has not yet issued its letter accepting the WEC air quality permit application as complete.

Based on Staff's current recommendation, I recommend that the Energy Commission find the AFC incomplete at the Energy Commission's Business Meeting on December 18, 2002, and recommend that you adopt the list of deficiencies contained in the attachment. However, Staff is working with the Applicant to resolve remaining data adequacy issues, and the Applicant and the Air District may be able to provide all needed information before the December 18 Business Meeting. If the necessary information is provided prior to the December 18 business meeting, I will revise my recommendation accordingly.

If you have any questions, please call Matt Trask, staff's Project Manager, at (916) 654-4067.

Sincerely,

STEVE LARSON
Executive Director

**ATTACHMENT A
OVERVIEW OF ENERGY COMMISSION STAFF'S
DATA ADEQUACY
WALNUT ENERGY CENTER PROJECT
02-AFC-4**

Technical Area	<i>Adequate ?</i>	Page No.
Air Quality	No	3
Alternatives	Yes	8
Biological Resources	No	9
Cultural Resources	No	13
Efficiency	Yes	16
Facility Design	Yes	18
Geological Hazards	No	21
Hazardous Materials	Yes	23
Land Use	No	25
Noise	Yes	28
Paleontological Resources	No	31
Project Overview	Yes	33
Public Health	Yes	36
Reliability	Yes	38
Socioeconomics	No	41
Soil Resources	No	47
Traffic and Transportation	Yes	49
Trans Line Safety/Nuisance	Yes	52
Transmission System Engineering	No	55
Visual Resources	No	58
Waste Management	Yes	61
Water Resources	No	64
Worker Safety	Yes	68

Adequacy Issue: Adequate _____ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 00 Date 12/02/02

Technical Area: **Air Quality**

Project: Turlock Irrigation District
Walnut Energy Center Project

Technical Staff: William Walters

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Matthew 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.	§2.2.11 p 2-14, 15 §8.1.1 through 8.1.8, p 8.1-1 through 8.1-58. Appendices 8.1A through 8.1G	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.	N/A	No	Permit application completeness determination from SJVAPCD. Permit Application was provided to the District on 11/22/02. The District has 30 days to review application completeness and (per Jim Swaney on 12/2/02) the District is expediting the analysis in an attempt to be finished by 12/18/02.
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.	§8.1.5, Table 8.1-14, p 8.1-36 Appendix 8.1B §8.1.5, Table 8.1-16, p 8.1-37 §2.2.2 p 2-3	Yes	
Appendix B (g) (8) (C)	A description of the control technologies proposed to limit the emission of criteria pollutants.	§2.2.11 p 2-14, 15 §8.1.6.3 p 8.1-58 to -60 Appendix 8.1E	Yes	
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.	§2.2.8 p 2-11 §8.1.5.1.1 p 8.1-38 Appendix 8.1A Table 8.1A-2 and -11	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.	§8.1.5.1 p 8.1-35 to -38; Tables 8.1-15 to -18 Appendix 8.1-A	Yes	

Adequacy Issue: Adequate _____ Inadequate **X**

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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 (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.	§8.1.5.1.1 p 8.1-37, 38; Table 8.1-17 §8.1.5.1.2 p 8.1-49 Appendix 8.1A, Table 8.1A-5	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.	§8.1.3 p 8.1-11 to -22 Tables 8.1-2 to - 9	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.	Electronic Submittal on CD	Yes	
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.)		N/a	
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.	§8.1.5.1.2 p 8.1-43 to -45 Electronic Submittal on CD	Yes	
Appendix B (g) (8) (I)	An evaluation of the project's direct and cumulative air quality impacts, consisting of the following:			

Adequacy Issue: Adequate _____ Inadequate **X**

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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 (PM ₁₀) 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 (PM ₁₀)] from construction-related equipment;	§8.1.5.3 p 8.1-56, 57 Appendix 8.1D Electronic Filing on CD	Yes	
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 PM ₁₀) 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	§8.1.5.1.2 p 8.1-41 to -54 Appendix 8.1B Electronic Filing on CD	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 8.1G (§8.1.5.1.2 p 8.1-41 to -49 presents general modeling analysis methodology)	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;	§8.1.6.3 pgs 8.1-60 to -62	Yes	

Adequacy Issue: Adequate _____ Inadequate **X**

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Revision No. 00 Date 12/02/02

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Walnut Energy Center Project

Technical Staff: William Walters

Project Manager: Mathew Trask

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Appendix B (g) (8) (J) (ii)	Potential offset sources, including location, and quantity of emission reductions; and	§8.1.6.3, p 8.1-60 to –62 Appendix 8.1F	No	Identification of specific emission reduction credit sources (confidential submittal is acceptable) that may be used to cover the identified Nox and VOC emission reduction shortfalls (Table 8.1-29, p 8.1-61), including their method of emission reduction. Alternatively, the Applicant may choose to revise the project description based on revised operating profile assumptions, showing that fewer ERCs are needed to mitigate the project's air quality impact.
Appendix B (g) (8) (J) (iii)	Method of emission reduction.	Appendix 8.1F	No	See Above.
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.	USGS Topographic Maps	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	§8.1.4.1, Table 8.1-13, p 8.1-32 to - 34 Appendix 1E, Table 1E, p APP 1E-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.	§8.1.4.1, Table 8.1-13, p 8.1-32 to - 34 Appendix 1F, Table 1F p APP 1F-1	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	§8.1.6 p 8.1-57 to – 63	Yes	

Adequacy Issue: Adequate _____ Inadequate **X**

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Technical Area: **Air Quality**

Project: Turlock Irrigation District
Walnut Energy Center Project

Technical Staff: William Walters

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Matthew 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) (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 8.1-10 p 8.1-24	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.	§8.1.6 Appendix 1	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002

Technical Area: Alternatives
 Project Manager: Mathew Trask

Project: Walnut Energy Center
 Docket: 02-AFC-4

Technical Staff: Matt Trask
 Technical Senior: Matthew Trask

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.	Section 5: 5-1 Section 6: 6-1 Section 7: 7-1 Section 9: 9-1 to 9-28	Yes	None
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 1: 1-4, 1-5 Section 9: 9-1 to 9-28	Yes	None
Appendix B (f) (2)	An evaluation of the comparative engineering, economic, and environmental merits of the alternatives discussed in subsection (f)(1).	Section 9: 9-3 to 9-20 (alternative sites) and 9-22 to 9-22 (project design alternatives)	Yes	None

Adequacy Issue: Adequate _____ Inadequate X

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002

Technical Area: Biological Resources

Project: TID Walnut

Technical Staff: Melinda Dorin

Project Manager: Mathew Trask

Docket: 02-AFC-04

Technical Senior: Jim Brownell

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.	Sec. 8.2, pgs. 8.2-1 to -37; Figures 8.2-1, and 8.2-2A to -2H; and Appendices 1E, 1F, 1G and 8.2A-C	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.	Sec. 8.2.3, pgs. 8.2-3 to -11; Figure 8.2-1; and Appendix 8.2A	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.	Sec. 8.2.3.3, pgs. 8.2-7 to -11; Sec. 8.2.4, pgs. 8.2-12 to -19; Table 8.2-3, pgs. 8.2-29 to -34; Table 8.2-4, pgs. 8.2-35, and -36; and Figures 8.2-2A to -2H.	No	Include a list of species actually observed during surveys.

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Biological Resources
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002
 Technical Staff: Melinda Dorin
 Technical Senior: Jim Brownell

Project: TID Walnut
 Docket: 02-AFC-04

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.	Sec. 8.2.3.4, pg. 8.2-11; and Appendices 8.2A and 8.2B	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.	Sec. 7.0, pgs. 7-1 to -3; Sec. 8.2.4, pgs. 8.2-12 to -19; Sec. 8.14.5, pgs. 8.14-6 to -17; and Table 8.2-4, pgs. 8.2-35 and -36	No	Discussion of the storm water pond; location near transmission lines, estimated length of time there will be water in them, and species that may use them.
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;	Sec. 8.2.5, pgs. 8.2-19 to -22	Yes	
Appendix B (g) (13) (E) (ii)	All measures proposed to mitigate any adverse impacts, including any proposals for off-site mitigation; and	Sec. 8.2.5, pgs. 8.2-19 to -22	Yes	
Appendix B (g) (13) (E) (iii)	Any educational programs proposed to enhance employee awareness in order to protect biological resources.	Sec. 8.2.5.2, pg. 8.2-20	Yes	

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Biological Resources
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002
 Technical Staff: Melinda Dorin
 Technical Senior: Jim Brownell

Project: TID Walnut
 Docket: 02-AFC-04

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Appendix B (g) (13) (F)	A discussion of compliance and monitoring programs proposed to ensure the effectiveness of mitigation measures incorporated into the project.	Sec. 8.2.5, pgs. 8.2-19 to – 22; and Appendix 8.2C	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.		No	Include a discussion of native fish and wildlife species of commercial and/or recreational value that could be impacted by the project.
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;	Sec. 8.2.2.1, pg. 8.2-1; Sec. 8.2.2.2, pg. 8.2-1; Sec. 8.2.3.3, pgs. 8.2-7 to – 11; and Table 8.2-3, pgs. 8.2-29 to -34	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	Sec. 8.2.4.2, pgs. 8.2-12 to –15; Sec. 8.2.4.3, pgs. 8.2-15 and -16; Sec. 8.2.4.4, pgs. 8.2-17 and -18; and Sec. 8.2.5, pgs. 8.2-19 to - 22	Yes	
Appendix B (g) (13) (H) (iii)	Species or habitats identified by legislative acts as requiring protection.	Sec. 8.2.2.2, pg. 8.2-2; and Table 8.2-3, pg. 8.2-29 to - 34	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Sec. 8.2.2, pgs. 8.2-1 to –3; Tables 8.2-1 and –2, pgs. 8.2-24 to –28; and Appendix 1E	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002

Technical Area: **Biological Resources**

Project: TID Walnut

Technical Staff: Melinda Dorin

Project Manager: Mathew Trask

Docket: 02-AFC-04

Technical Senior: Jim Brownell

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 8.2-1, pgs. 8.2-24 to -26; Table 8.2-2, pgs. 8.2-27, -28; and Table 8.2-6, pg. 8.2-37	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.2-1, pgs. 8.2-24 to -26	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 8.2-5, pg. 8.2-37	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 8.2-6, pg. 8.2-37	No	The schedule for when permits outside the commission will be obtained. The table lacks the date applications will be submitted

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Cultural Resources
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Project: Walnut Energy Center
 Docket: 2-AFC-4

Revision No. 1 Date 11/26/02
 Technical Staff: Gary Reinoehl
 Technical Senior: Dale Edwards

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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.	Section 8.3.3, 8.3.4, 8.3.5, and 8.3.6	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.	Section 8.3.3.2, 8.3.3.3, and 8.3.3.5, Confidential Appendix 8.3D and 8.3F	Yes	
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.	Section 8.3.3.5	No	Please provide a technical report that documents the survey, coverage for each component of the project, and the findings, including the resumes of all individuals covering each of the technical areas for the survey.

Adequacy Issue: Adequate _____ Inadequate X
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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.	Confidential Appendix 8.3D and 8.3F	Yes	
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.	Section 8.3.3.5.4 Confidential Appendix 8.3D and 8.3F	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.	Section 8.3.6.3	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 8.3-1, Section 8.3.2	Yes	

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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 8.3-6 and Section 8.8.8	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.3-1, Section 8.3.2	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 8.3-6	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.	Section 8.3.8	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: Efficiency
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Project: Walnut Energy Center
 Docket: 02-AFC-4

Revision No. 0 Date November 25, 2002
 Technical Staff: Kevin Robinson
 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.	§§ 1.6, 2.2.6, 2.2.16, 2.4.1, 9.0, 9.6, 9.7, 9.7.2.1-9.7.2.6, 10.3.2, 10.4, Figure 2.2-5	Yes	
Appendix B (i) (4) (A)	Heat and mass balance diagrams for design conditions for each mode of operation.	Figure 2.2-5	Yes	
Appendix B (i) (4) (B)	Annual fuel consumption in BTUs for each mode of operation.	§§ 2.2.6, 10.4, Figure 2.2-5	Yes	
Appendix B (i) (4) (C)	Annual net electrical energy produced in MWh for each mode of operation.	§§ 2.2.16, 2.4.1, 10.3.2, 10.4, Figure 2.2-5	Yes	
Appendix B (i) (4) (D)	Number of hours the plant will be operated in each mode of operation in each year.	§§ 2.2.16, 2.4.1, 10.3.2, 10.4	Yes	
Appendix B (i) (4) (E)	If the project will be a cogeneration facility, calculations showing compliance with applicable efficiency and operating standards.	—	—	
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.	§§ 1.6, 9.0, 9.6, 9.7, 9.7.2.1-9.7.2.6	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: Efficiency
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Project: Walnut Energy Center
 Docket: 02-AFC-4

Revision No. 0 Date November 25, 2002
 Technical Staff: Kevin Robinson
 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 pgs 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	
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 Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 22, 2002

Technical Area: Facility Design

Project: Walnut Energy Center

Technical Staff: Shahab Khoshmashrab

Project Manager: Mathew Trask

Docket: 02-AFC-4

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) (14) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	See Water Resources		
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	See Water Resources		
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	See Water Resources		
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	See Water Resources		
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	See Water Resources		
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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	§§ 2.5, 10.5 Table 8.15-1 Appendices 10A through 10G	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, 10.7 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).	Table 8.15-1 Appendix 1E	Yes	
Appendix B (h) (3)	The name, title, telephone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 10.5-1	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: Facility Design

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 22, 2002
 Technical Staff: Shahab Khoshmashrab

Project Manager: Mathew Trask

Project: Walnut Energy Center
 Docket: 02-AFC-4

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.	§§ 8.15.7, 10.7	Yes	
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.	§§ 2.3.1, 8.15.3 Appendix 10G	Yes	
Appendix B (i) (1) (B)	A discussion of any measures proposed to improve adverse site conditions.	§ 8.15.5 Appendix 10G	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.	§ 10.2 Appendices 10A through 10G	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:	Figures 1.1-3, 1.1-4, 2.2-1, 2.2-2, 2.2-4, 2.2-5, 2.2-6	Yes	
Appendix B (i) (1) (D) (i)	The power generation system;	§§ 1.2, 2.1, 2.2.2, 2.2.3, 2.2.4, 2.2.6 Appendix 10C	Yes	
Appendix B (i) (1) (D) (ii)	The heat dissipation system;	§§ 1.2, 2.2.2, 2.2.8 Appendix 10C	Yes	
Appendix B (i) (1) (D) (iii)	The cooling water supply system, and, where applicable, pre-plant treatment procedures;	§§ 1.2, 2.1, 2.2.7, 2.2.7.4.1 Appendix 10F	Yes	
Appendix B (i) (1) (D) (iv)	The atmospheric emission control system;	§§ 1.2, 2.2.2, 2.2.11, 8.1	Yes	
Appendix B (i) (1) (D) (v)	The waste disposal system and on-site disposal sites;	§§ 2.2.9, 8.13	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 22, 2002

Technical Area: **Facility Design**

Project: Walnut Energy Center

Technical Staff: Shahab Khoshmashrab

Project Manager: Mathew Trask

Docket: 02-AFC-4

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	§§ 1.2, 2.1, 2.2.5, 2.2.13.2, 2.2.5.1, 2.2.14, 5.0 Appendix 10D	Yes	
Appendix B (i) (1) (D) (ix)	Other significant facilities, structures, or system components proposed by the applicant.	N/A	N/A	

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Geological Hazards
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Project: Walnut Energy Center
 Docket: 02-AFC-4

Revision No. 0 Date November 27, 2002
 Technical Staff: Dal Hunter, Ph.D.
 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.	Section 815 - 1 to 8.15 – 6, Sections 8.15.3 to 8.15.5	Yes	
Appendix B (g) (17) (A)	A summary of the geology, seismicity, and geologic resources of the project site and related facilities;	Pages 8.15 – 1 to 8.15 – 5, Section 8.15.3	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	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.	Page 8.15 – 6, Section 8.15.4.3	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Page 8.15 – 1, Table 8.15 – 1; Page 8.15 – 7, Section 8.15.6	No	City of Turlock requires a grading permit. Table does not explicitly reference pgs describing conformance.

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Geological Hazards
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 27, 2002
 Technical Staff: Dal Hunter, Ph.D.
 Technical Senior: _____

Project: Walnut Energy Center
 Docket: 02-AFC-4

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.	Page 8.15 – 1, Section 8.15.2, 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).	Page 8.15 – 6 Section 8.15.5	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.		No	Agency contacts should be provided.

Adequacy Issue: Adequate Inadequate
 Technical Area: **Hazardous Materials Handling**
 Project Manager: M. Trask

DATA ADEQUACY WORKSHEET

Project: TID

Docket: 02-AFC-4

Revision No. 1 Date 12/3/02
 Technical Staff: R. Tyler
 Technical Senior: R. 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 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.	Table 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.	Figure 8.6-1	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.	Appendix 8.12 A	Yes	
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.	Section 8.12.2.2.2	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 1 Date 12/3/02

Technical Area: **Hazardous Materials**

Project: TID

Technical Staff: R. Tyler

Handling

Project Manager: M. Trask

Docket: 02-AFC-4

Technical Senior: R. 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) (F)	A discussion of measures proposed to reduce the risk of any release of hazardous materials.	Section 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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	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.	Table 8.12-7	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.12	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 8.12-7	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.	NA	NA	No permits are required

Adequacy Issue: Adequate _____ Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/26/02

Technical Area: **Land Use**

Project: Walnut Energy Center

Technical Staff: David Flores

Project Manager: Mathew Trask

Docket: 02-AFC-4

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 (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. 8.4-4 Sec. 8.4.3.1 AFC pg. 8.4-14 Sec. 8.4.7	No	Provide mitigation plan for loss of prime agricultural land. See item B (g) (3) (B) for further discussion.
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:	AFC pg. 8.4-4 through 8.4-9 Figures 8.4-1 & 8.4-2	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;	AFC pg. 8.4-9 Sec. 8.4.3.2.3 AFC pg. 8.12-5 through 7 Sec. 8.12.3 Table 8.12-2	Yes	
Appendix B (g) (3) (A) (ii)	A discussion of any trends in recent zoning changes and potential future land use development;	AFC pg. 8.4-11 Sec. 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	AFC pg. 8.4-12 Sec. 8.4.5	Yes	
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.	Figure 8.4-1 Figure 8.4-2	Yes	

Adequacy Issue: Adequate _____ Inadequate **X**
 Technical Area: **Land Use**
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/26/02
 Technical Staff: David Flores
 Technical Senior: Eileen Allen

Project: Walnut Energy Center
 Docket: 02-AFC-4

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) (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	AFC pg. 8.4-14 Sec. 8.4.6.3 AFC pg. 8.4-15 through 19 Table 8.4-6	No	The AFC (Sec. 8.4.2.3.2) indicates that the project site is zoned Industrial, but is currently being farmed and is considered irrigated prime farmland. Under CEQA, the applicant is required to mitigate for the permanent loss of prime agricultural land. Please provide a discussion and mitigation plan for the removal of 18 acres from active agricultural use to a non-agricultural use.
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:	AFC pg. 8.9-4, Sec. 8.9.3 AFC pg. 8.9-7 & 8 Sec. 8.9.3.1 through 4 Figure 8.9-2	Yes	
Appendix B (g) (15) (B) (i)	Crop types, irrigation systems, and any special cultivation practices; and	AFC pg. 8.9-7& 8, Sec. 8.9.3.1 through 4, 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.	AFC pg. 8.4-10 Sec. 8.4.3.3.2 Figure 8.9-2 AFC pg. 8.9-8 & 9 Sec. 8.9.3.5	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:	AFC pg. 8.4-12 & 13 Sec. 8.4.6.2 through 8.4.6.2.2	Yes	
Appendix B (g) (15) (C) (ii)	Direct and indirect effects on agricultural land uses; and	AFC pg. 8.4-10 Sec. 8.4.3.3.2 Appendix 8.4A AFC pg. 8.4-12 through 14 Sec. 8.4.6	Yes	

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Land Use
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/26/02
 Technical Staff: David Flores
 Technical Senior: Eileen Allen

Project: Walnut Energy Center
 Docket: 02-AFC-4

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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	AFC pg. 8.4-5 Sec. 8.4.3.2.1 AFC pg. 8.4-6 & 7 Table 8.4-4 Table 8.4-5	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. 8.4-2 Table 8.4-2 AFC pg. 8.4-3 Table 8.4-3	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	AFC pg. 8.4-14 Sec. 8.4.6.3 AFC pg. 8.4-15 through 19 Table 8.4-6	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.	AFC pg. 8.4-2 Table 8.4-2	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.	AFC pg. 8.4-3 Table 8.4-3	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: Noise
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002
 Technical Staff: Steve Baker
 Technical Senior: Steve Baker

Project: Walnut Energy Center (TID)
 Docket: 02-AFC-4

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.	§§ 1.3, 1.4, 1.7.5; Chapter 8.5; Appendices 8.5A, 8.5B	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.	Figs. 8.5-1, -2, -3, -4	Yes	
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, 8.5.4.2; Tables 8.5-8, -9	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: **Noise**
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002
 Technical Staff: Steve Baker
 Technical Senior: Steve Baker

Project: Walnut Energy Center (TID)
 Docket: 02-AFC-4

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) (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.	§§ 8.5.5.2.2, 8.5.5.2.3, 8.5.5.3.4, 8.5.5.3.5; Tables 8.5-10, -11, -12, -13, -14	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.	§§ 8.5.5.2.2, 8.5.5.2.3; Tables 8.5-11, -12, -14	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.	§§ 8.5.5.2.1, 8.5.5.3.1	Yes	
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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Tables 8.5-3, -4, -5, -6, -7	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: **Noise**
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002
 Technical Staff: Steve Baker
 Technical Senior: Steve Baker

Project: Walnut Energy Center (TID)
 Docket: 02-AFC-4

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 8.5-15	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	§§ 8.5.1, 8.5.3.3, 8.5.5, 8.5.6; Tables 8.5-11, -12, -13, -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.	Table 8.5-15	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.	N/A	N/A	

Adequacy Issue: Adequate _____ Inadequate **X**
 Technical Area: **Paleontological Resources**
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Project: Walnut Energy Center
 Docket: 02-AFC-4

Revision No. 0 Date November 27, 2002
 Technical Staff: Dal Hunter, Ph.D.
 Technical Senior: Lynn Alexander

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.	Pages 8.16-B to 8.16 – 14, Sections 8.16.3 to 8.16.6	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.	Pages 8.16-3 to 8.16-6, Sections 8.16.3.1 to 8.16.3.2	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.	Pages 8.16 – 10 to 8.16 – 13, Section 8.16.4	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.	Pages 8.16 – 5 to 8.16 -10, Sections 8.16.3.3 to 8.16.3.4	Yes	
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.	Figure 8.16 - 1	No	WEC plant site and linear facilities are not shown on the map. In addition, known paleontological resources are described in the text; however, these are not shown on the map.

Adequacy Issue: Adequate _____ Inadequate **X**
 Technical Area: **Paleontological Resources**
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Project: Walnut Energy Center
 Docket: 02-AFC-4

Revision No. 0 Date November 27, 2002
 Technical Staff: Dal Hunter, Ph.D.
 Technical Senior: Lynn Alexander

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) (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.	Pages 8.16 – 13 to 8.16 – 14, Section 8.16.6.2	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Page 8.16 – 1, Section 8.16.2, 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.	Page 8.16 – 1, Section 8.16.2, Table 8.16 - 1	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pages 8.16 – to 8.16 – 3 Section 8.16.2	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	
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	

Adequacy Issue: Adequate Inadequate _____
 Technical Area: Project Overview
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02
 Technical Staff: Matt Trask
 Technical Senior: Paul Richins

Project: Walnut Energy Center Project
 Docket: 02-AFC-3

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.	Section 1.0 pg. 1-1 through 1-7	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	Section 2.0 pg. 2-1 to 2-28 Volume 2 Appendices	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	Section 5.7, pg. 5-18 Section 8.0, various	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.	Appendix 1D	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.	Section 2.0 pg. 2-1 to 2-28 Appendix 1B	Yes	
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 pg. 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 1.0 Figures 1.1-1, 1.1-2, 1.1-3, 1.1-4 Section 2.0 Figures 2.1-1, 2.2-1, 2.2-3	Yes	
Appendix B (a) (1) (D)	A full-pg color photographic reproduction depicting the visual appearance of the site prior to construction, and a full-pg color simulation or artist's rendering of the site and all project components at the site, after construction.	Figures 1.1-5, 1.1-6, 8.11-9a, 8.11-9b, 8.11-10a, 8.11-10b, 8.11-11a, 8.11-11b, 8.11-12a, 8.11-12b	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02

Technical Area: **Project Overview**

Project: Walnut Energy Center Project

Technical Staff: Matt Trask

Project Manager: Matt Trask

Docket: 02-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 (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 1C	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 1.4, pg. 1-4; Section 2.2.15, pg. 2-18; Section 2.2.16, pg. 2-19	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 pg. 1-4 Appendices 1A and 1B	Yes	
Appendix B (a) (3) (B)	A list of all owners and operators of the proposed electric transmission facilities.	Section 1.5 pg. 1-4	Yes	
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).	N/A	N/A	
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;	Figure 1.1-4, Figure 2.1-1, Figure 2.2-3, Figure 6.1-1, Figure 7.1-1, Separate maps provided by the applicant	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;	Figures 2.2-2a and 2.2-2b	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 2.2 (all) pg. 2-1 through 2-28	Yes	

Adequacy Issue: Adequate Inadequate _____
 Technical Area: **Project Overview**
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02
 Technical Staff: Matt Trask
 Technical Senior: Paul Richins

Project: Walnut Energy Center Project
 Docket: 02-AFC-3

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 2.1-1, Figure 2.2-3, Figure 5.1-1, Figure 5.1-2	Yes	
Appendix B (b) (2) (B)	A full-pg color photographic reproduction depicting a representative above ground section of the transmission line route prior to construction and a full-pg color photographic simulation of that section of the transmission line route after construction.	Figure 8.11-13a and Figure 8.11-13b	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.		N/A	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 Nol, and a brief summary of the results of the study or analysis.		N/A	Not Applicable
Appendix B (d) (2)	Updates of any significant information which has changed since the Commission's Final Decision on the Nol.		N/A	Not Applicable
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 Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02

Technical Area: Public Health

Project: Turlock Project

Technical Staff: Obed Odoemelam

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mike Ringer

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 8.6, pgs 8.6-1 through 8.6-9. Appendix 8.1D	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.	Section 8.1, pgs 8.1-40 and 8.1-41. Section 8.6, pg 8.6-4.	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.	Section 8.1, pgs 8.1-54 through 8.1-57. Section 8.6, pgs 8.6-4 and 8.6-5. Appendix 8.1C	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.	Section 8. 1, pg 8.6-11.	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).	Section 8.6, pg 8.6-11	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02

Technical Area: Public Health

Project: Turlock Project

Technical Staff: Obed Odoemelam

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mike Ringer

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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Section 8.6, pgs 8.6-2 and 8.6-3.	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.	Section 8.9, pgs 8.6-2 and 8.6-3.	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.6, pgs 8.6-through 8.6-7.	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.	Section 8.6, pg 9.6-3.	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.	Section 8.1, pgs 8.1-32 through 8.1-34.	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: Reliability
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 25, 2002
 Technical Staff: Kevin Robinson
 Technical Senior: Steve Baker

Project: Walnut Energy Center
 Docket: 02-AFC-4

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, 1.2.1, 1.7.2, 2.1, 2.2, 2.2.3, 2.2.4.1-2.2.4.3, 2.2.5.3, 2.2.5.4, 2.2.6, 2.2.7, 2.2.7.1, 2.2.7.2, 2.2.7.4.1-2.2.7.4.3, 2.2.8, 2.2.9.1.2, 2.2.11-2.2.11.2, 2.2.13.3, 2.2.13.6, 2.2.13.7, 2.2.16, 2.3.1, 2.4.1, 2.4.2, 2.4.2.2, 2.4.2.7, 2.4.3, 2.4.4, 2.4.5, 6.0, 6.1, 7.0, 7.3, 8.14, 8.14.3.3, 8.14.4.3, 8.14.4.3.1, 8.14.4.6, 8.15, 10.3.1, 10.3.2, 10.4, Table 2.2-1, Table 2.4-1, Figure 2.2-6a, Figure 2.2-6b, Table 8.14-3, Appendices 8.14A-B, 10G	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.	§§ 1.2, 2.1, 2.2.6, 2.4.3, 6.0, 6.1, 10.3.1, 10.4	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:	—	—	
Appendix B (i) (3) (B) (i)	Expected annual and lifetime capacity factors;	§§ 2.2, 2.2.16, 2.4.1, 10.3.2, 10.4	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: Reliability
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 25, 2002
 Technical Staff: Kevin Robinson
 Technical Senior: Steve Baker

Project: Walnut Energy Center
 Docket: 02-AFC-4

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) (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;	§§ 1.2, 1.2.1, 1.7.2, 2.1, 2.2, 2.2.3, 2.2.4.1-2.2.4.3, 2.2.5.3, 2.2.5.4, 2.2.7, 2.2.7.1, 2.2.7.2, 2.2.7.4.1-2.2.7.4.3, 2.2.8, 2.2.9.1.2, 2.2.11-2.2.11.2, 2.2.13.3, 2.4.2.2, 2.4.2.7, 2.4.4, 7.0, 7.2, 7.3, 8.14.4.3, 8.14.4.3.1, 10.3.2, 10.4, Table 2.2-1, Appendices 8.14A-B	Yes	
Appendix B (i) (3) (B) (iii)	Geologic and flood hazards, meteorologic conditions and climatic extremes, and cooling water availability;	§§ 1.2, 1.7.2, 2.1, 2.2.7, 2.2.7.1, 2.2.7.4.1-2.2.7.4.3, 2.3.1, 2.4.4, 7.0, 7.3, 8.14, 8.14.3.3, 8.14.4.3, 8.14.4.6, 8.15, 10.3.2, Table 8.14-3, Figure 2.2-6a, Figure 2.2-6b, Appendices 8.14A-B, 10G	Yes	
Appendix B (i) (3) (B) (iv)	Special design features adopted by the applicant or resource supplier to ensure power plant reliability; and	§§ 2.2, 2.2.4.1, 2.2.5.3, 2.2.5.4, 2.2.13.3, 2.2.13.6, 2.2.13.7, 2.2.16, 2.4.1, 2.4.2, 2.4.2.2, 2.4.5, 10.3.2, 10.4, Table 2.4-1	Yes	
Appendix B (i) (3) (B) (v)	The expected power plant maturation period.	§ 10.3.2	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	N/A	N/A	

Adequacy Issue: Adequate Inadequate
 Technical Area: Reliability
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 25, 2002
 Technical Staff: Kevin Robinson
 Technical Senior: Steve Baker

Project: Walnut Energy Center
 Docket: 02-AFC-4

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.	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	
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 Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/25/2002

Technical Area: Socioeconomics

Project: Turlock Irrigation District Project

Technical Staff: Dr. Joseph Diamond

Project Manager: Mr. Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mr. 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.	8.8.1 Introduction, pg 8.8-1. 8.8.4 Environmental Consequences, pgs 8.8-12 to 8.8-21. 8.8.5 Cumulative Impacts, pg 8.8-21. 8.8.7 Mitigation Measures, pg 8.8-22.	No	Please indicate for this economic data and all other economic estimates, the year all estimates were made.
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;	8.8.3.3 Economy and Employment, pgs 8.8-6 to 8.8-7. Table 8.8-7 Employment Distribution in Stanislaus County, 1998 to 2001, pg 8.8-7. Table 8.8-8 Employment Data, 2001, pg 8.8-7. 8.8.3.4 Fiscal Resources, pgs 8.8-7 to 8.8-9. Table 8.8-9 Stanislaus Revenues and Expenditures (\$ Million), pg 8.8-8. Table 8.8-10 City of Turlock Revenues and expenditures (\$ Million), pg 8.8-9.	Yes	

Technical Area: **Socioeconomics**

Project: Turlock Irrigation District Project

Technical Staff: Dr. Joseph Diamond

Project Manager: Mr. Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mr. 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) (ii)	The social characteristics, including population and demographic and community trends;	8.8.3.1 Population, pgs 8.8-3 to 8.8-6. Table 8.8-2 Historical and Projected Populations, p. 8.8-3. Table 8.8-3 Historical and Projected Annual Average Compounded Growth Rates, pg 8.8-3. Table 8.8-4 Distribution of Minority and Hispanic Population by Census Tracts Within 6-Mile Radius, pgs 8.8-4 to 8.8-5. Table 8.8-5 Distribution of Low-Income Population by Census Tracts Within 6-Mile Radius, pgs 8.8-5 to 8.8-6.	Yes	
Appendix B (g) (7) (A) (iii)	Existing and projected unemployment rates;	8.8.3.3 Economy and Employment, pgs 8.8-6 to 8.8-7. Table 8.8-7 Employment Distribution in Stanislaus County, 1998-2001, pg 8.8-7. Table 8.8-8 Employment Data, 2001, pg 8.8-7.	Yes	
Appendix B (g) (7) (A) (iv)	Availability of skilled workers by craft required for construction and operation of the project;	8.8.4.3.1 Construction Workforce, pg 8.8-13. Table 8.8-13 Union Contacts, pg 8.8-16.	Yes	

Technical Area: **Socioeconomics**

Project: Turlock Irrigation District Project

Technical Staff: Dr. Joseph Diamond

Project Manager: Mr. Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
		Table 8.8-14 Available Labor by Skill in Stanislaus County, 1999-2006, pg 8.8-16.		
Appendix B (g) (7) (A) (v)	Availability of temporary and permanent housing; and	8.8.3.2 Housing, pg 8.8-6. Table 8.8-6 Housing Estimates by City, County and State, January 2000, pg 8.8-6. 8.8.4.3.3 Housing Impacts, pg 8.8-17.	Yes	
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.	8.8.3.5 Education, pgs 8.8-9 to 8.8-10. 8.8.3.6 Public Services and Facilities, pgs 8.8-10 to 8.8-12. 8.8.4.3.6 Impacts on Education, pg 8.8-18. 8.8.4.3.7 Impacts on Public Services and Facilities, pg 8.8-18. 8.8.4.3.8 Impacts on Utilities, pg 8.8-19.	Yes	
Appendix B (g) (7) (B)	A discussion of the socioeconomic impacts caused by the construction and operation of the project, including:			
I	The number of workers to be employed each month by craft during construction and operation;	Table 8.8-12 Construction Personnel by Month, pgs	Yes	

Technical Area: **Socioeconomics**

Project: Turlock Irrigation District Project

Technical Staff: Dr. Joseph Diamond

Project Manager: Mr. Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
		8.8-14 to 15. 8.8.4.4.1 Operational Workforce, pg 8.8-19. Table 8.8-15 Typical Plant Operation Workforce, pg 8.8-19.		
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;	8.10.4.2.1 Plant Construction, pg 8.10-14. Table 8.10-6 Total Daily Construction-Related Vehicle Trip Generation at the Project Site, pg 8.10-4. 8.8.4.4.1 Operational Workforce, pg 8.8-19.	No	Please provide an estimate and economic rationale for the number of non-local construction workers and the analysis/assumptions on how they and their families (if appropriate) will be distributed to the affected local communities and Stanislaus County.
Appendix B (g) (7) (B) (iii)	An estimate of the potential population increase caused directly and indirectly by the project;	8.8.4.3.2 Population Impacts, pg 8.8-17. 8.8.4.4.2 Population Impacts, pg 8.8-19.	Yes	
Appendix B (g) (7) (B) (iv)	The potential impact of population increase on housing during the construction and operations phases;	8.8.4.3.3 Housing Impacts, pg 8.8-17. 8.8.4.4.1 Operational Workforce, pg 8.8-19.	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	8.8.4.3.6 Impacts on Education, pg 8.8-18. 8.8.4.3.7 Impacts on Public Services	Yes	

Technical Area: **Socioeconomics**

Project: Turlock Irrigation District Project

Technical Staff: Dr. Joseph Diamond

Project Manager: Mr. Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
	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;	and Facilities, pg 8.8-18 and 19. 8.8.4.3.8 Impacts on Utilities, pg 8.8-19.		
Appendix B (g) (7) (B) (vi)	An estimate of applicable school impact fees;	8.8.4.4.6 Impacts on Education, pg 8.8-21.	Yes	
Appendix B (g) (7) (B) (vii)	An estimate of the total construction payroll and an estimate of the total operation payroll;	8.8.4.3.4 Impacts to the Local Economy and Employment, pg 8.8-17. 8.8.4.4.4 Impacts on the Local Economy and Employment, pg 8.8-20.	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	8.8.4.3.4 Impacts to the Local Economy and Employment, Indirect and Induced Economic Impacts from Construction, pg 8.8-17. 8.8.4.4.4 Impacts on the Local Economy and Employment, Indirect and Induced Economic Impacts from Operation, pg 8.8-20.	No	Please provide an estimate for locally purchased materials (and supplies) for the operation of the project. It is not clear if this is the \$2 million in the annual operation budget discussed in 8.8.4.4.4, pg 8.8-20.
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.	8.8.4.3.5 Fiscal Impacts, pg 8.8-18.	Yes	

Adequacy Issue: Adequate Inadequate **X**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/25/2002

Technical Area: **Socioeconomics**

Project: Turlock Irrigation District Project

Technical Staff: Dr. Joseph Diamond

Project Manager: Mr. Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mr. Dale Edwards

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
		8.8.4.4.5 Fiscal Impacts, pgs 8.8-20 & 21.		
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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Vol. II Table 1 E, Laws, Ordinances, Regulations, and Standards Applicable to WEC for Environmental Information, pgs APP1E-3 and APP1E-12.	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).	8.8.7 Mitigation Measures, pg 8.8-22.	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 8.8-16 Agency and Agency Contacts for WEC, Socioeconomics, pgs 8.8-22&23.	Yes	
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.	8.8.9 Permits and Permitting Schedule, pg 8.8-23.	N/A	

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Soils
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02
 Technical Staff: M. Lorraine White
 Technical Senior: Dick Anderson

Project: Walnut Energy Center - TID
 Docket: 02-AFC-4

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.	§1.0, p.1-1 to 1-3 §2.0, p.2-1 to 2-3, 2-18 to 2-19, Figures 2.1-1, 2.2-1, 2.2-3 §8.9, p.8.9-1 to 8.9-17 and associated Figures and Tables. p.9-1 to 9-28, and associated Figures and Tables	No	If imported soils are required for fill material, what will be the source of the soil, and what is to be done with soils unsuitable for use in compaction at the site. Please include any information on cut and fill requirements for linear facilities.
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:	Figure 8.9-1	Yes	
Appendix B (g) (15) (A) (i)	The depth, texture, permeability, drainage, erosion hazard rating, and land capability class of the soil; and	p.8.9-4, Table 8.9-2, App. 8.13A	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.	p.8.9-8 to 8.9-12, p.8.15-1 & 8.15-2, App. 8.13A&B	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:	p.8.9.7 to 8.9-16	Yes	
Appendix B (g) (15) (C) (i)	The quantification of accelerated soil loss due to wind and water erosion;	Table 8.9-3	Yes	
Appendix B (g) (15) (C) (iii)	The effect of power plant emissions on surrounding soil-vegetation systems.	p.8.9-14	Yes	

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Soils
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02
 Technical Staff: M. Lorraine White
 Technical Senior: Dick Anderson

Project: Walnut Energy Center - TID
 Docket: 02-AFC-4

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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 8.9-1 & 1F p.8.9-1 to 8.9-4	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.	Table 8.9-1 & 1F p. 8.9-4	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	p.8.9-2 to 8.9-4	No	Please provide a discussion of how the proposed project's design, construction and operation will conform to legal requirements, particularly local requirements and restrictions.
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 8.9-4, 1F & 1G	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 8.9-4 & 1F	Yes	

2Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002

Technical Area: Traffic and Transportation

Project: Walnut Energy Center

Technical Staff: Mark R. Hamblin

Project Manager: Matt Trask

Docket: 02-AFC-4

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 (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.	Pg. 1-3 – 1-4, sec. 1.3. Pg. 8.10-12, sec. 8.10.3.9.1. Pg. 2-1 –2-2, sec. 2.1. Pg. 8.10-13 –18, sec 8.10.4 Pg. 8.10-18-19, sec. 8.10.6.	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 1.1-1. Figure 1.1-4. Figure 8.10-1. Pg. 8.10-11, sec. 8.10.3.4.2.	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:	Pg. 8-10-7 – 10, sec. 8.10.3.1. Pg. 8.10-11-12, sec. 8.10.3.4 – 8.10.3.8. Pg. 8.10-12, sec. 8.10.3.6. Pg. 8.10-12, sec. 8.10.3.7. Figure 5.5-11	Yes	
Appendix B (g) (5) (B) (i)	Road classification and design capacity;	Table 8.10-3.	Yes	
Appendix B (g) (5) (B) (ii)	Current daily average and peak traffic counts;	Table 8.10-3. Table 8.10-4.	Yes	
Appendix B (g) (5) (B) (iii)	Current and projected levels of service before project development, during construction, and during project operation;	Table 8.10-3.	Yes	
Appendix B (g) (5) (B) (iv)	Weight and load limitations;	Pg. 8.10-10, sec. 8.10.3.2.	Yes	
Appendix B (g) (5) (B) (v)	Estimated percentage of current traffic flows for passenger vehicles and trucks; and	Table 8.10-3.	Yes	
Appendix B (g) (5) (B) (vi)	An identification of any road features affecting public safety.	Table 8.10-5. Pg. 8.10-11-8.10-12, sec. 8.10.3.4.	Yes	

2Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002

Technical Area: Traffic and Transportation

Project: Walnut Energy Center

Technical Staff: Mark R. Hamblin

Project Manager: Matt Trask

Docket: 02-AFC-4

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 (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.	Pg. 8.10-11-8.10-12, sec. 8.10.3.4. Pg. 8.10-12, sec. 8.10.3.9.1. Pg. 8.10-14, sec. 8.10.4.2.1.	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).	Pg. 8.10-13-17, sec. 8.10.4.2. – 8.10.4.2.4. Pg. 8.10-17-18. Table 8.10-6. Table 8.10-7. Table 8.10-8.	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.	Pg. 8.10-16, sec. 8.10.4.2.1. Pg. 8.10-17-18, sec. 8.10.4.3.	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Pg. 8.10-1 –6 Table 8.10-1 Table 8.10-2 Table 1E.	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 8.10-2 Table 8.10-9 Table 1E	Yes	

2 Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002

Technical Area: Traffic and Transportation

Project: Walnut Energy Center

Technical Staff: Mark R. Hamblin

Project Manager: Matt Trask

Docket: 02-AFC-4

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 (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.10-1 Table 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.	Table 8.10-9	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.	Table 8.10-9	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: **T-Line Safety and Nuisance.**
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02
 Technical Staff: Obed Odoemelam
 Technical Senior: Mike Ringer

Project: Turlock Project
 Docket: 02-AFC-4

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.		See TSE	
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.		See TSE	
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		See TSE	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02

Technical Area: **T-Line Safety and Nuisance.**

Project: Turlock Project

Technical Staff: Obed Odoemelam

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mike Ringer

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.		See TSE	
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, pgs 5-1 through 5-4.	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, pgs 6-10 and 5-11.	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, pg 6-7, 5-8 and 5-11.	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Section 5.0, pgs 5-11 through 5-15.	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: **T-Line Safety and Nuisance.**
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/2/02
 Technical Staff: Obed Odoemelam
 Technical Senior: Mike Ringer

Project: Turlock Project
 Docket: 02-AFC-4

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.	Section 5.0, pg 6-18.	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, pgs 5-10 through 5-14.	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.	NA	NA	
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, pg 5-13 and 5-14.	Yes	

Adequacy Issue: Adequate _____ Inadequate **x**

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002

Technical Area: **Transmission System Eng.**

Project: Walnut Energy Center

Technical Staff: Sudath Arachchige

Project Manager: Matt Trask

Docket: 02-AFC-4

Technical Senior: Al McCuen

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 5.1,5.2,5.3 Figure 2.2-4 DWG #SD950 Interconnection System Impact Study - Pages 3 and 4	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.		N.A.	
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 1.2,5.1,5.2,5.3,5.4,5.5 Figure 2.2-4,5.1-1 DWG #SD950,SD951 Interconnection System Impact Study - Pages 9,10,12 and Attachment L Appendix-10D.	No	<p>a. The System Impact Study Report submitted with the AFC was found inadequate in considering Post-Project mitigation measures for N-1 contingencies. (EAEC-Tracy 230KV line #1 and #2)</p> <p>b. Identify Post-Project mitigation measures on Oakdale 115KV and Westley 230kV buses due to the impact caused by System Fault Duties.</p> <p>Provide a list of mitigation measures considered and those selected (if available) for N-1 criteria violations and impact on buses due to the System Fault Duties. Coordinate with neighboring systems (TANC, SMUD, MID and WAPA) and generation developers to ensure that the interconnection of WEC will not adversely impact transmission system performance.</p>

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Transmission System Eng.
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002
 Technical Staff: Sudath Arachchige
 Technical Senior: Al McCuen

Project: Walnut Energy Center
 Docket: 02-AFC-4

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 5.1,5.2,5.3,5.4 Figure 2.2-4	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 5.2,5.3,5.4 Figure 2.2-1,5.1-1,5.1-2	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.		See TLS&N	
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.		See TLS&N	
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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Section 5.6 Pages 5-14, 5-15 Table 5.6-13.9, Table 3.9-1, Appendix 1-E	Yes	

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Transmission System Eng.
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date November 26, 2002
 Technical Staff: Sudath Arachchige
 Technical Senior: Al McCuen

Project: Walnut Energy Center
 Docket: 02-AFC-4

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.	Appendix 1F and 1G	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Appendix 10-D Figure 5.5-2 to 5.5-5	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.	NA	NA	
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.	NA	NA	

Adequacy Issue: Adequate _____ Inadequate X

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002

Technical Area: Visual Resources

Project: Walnut Energy Center

Technical Staff: Eric Knight

Project Manager: Mathew Trask

Docket: 02-AFC-4

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. 8.11-1 – 8.11-9; Sec. 8.11.2 Pp. 8.11-9 – 8.11-19; Sections 8.11.3 – 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:	Pp. 8.11-1 – 8.11-5; Sec. 8.11.2	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);	Figures 8.11-1, 8.11-7, and 8.11-8	No	The viewshed map, Figure 8.11-7, only depicts the boundary line of the “area of potential visibility” of the project, which was set at a 3-mile radius from the project site. However, the map does not attempt to differentiate the areas within the 3-mile radius which would actually have views of the project (either unobstructed or partially unobstructed) from those areas that would not have views due to intervening structures, vegetation, or terrain. Furthermore, the map is not at a scale of 1:24,000. Please revise the map. For an example, see the Russell City Energy Center AFC, Figures 8.13-1a and 8.13-1b.
Appendix B (g) (6) (A) (ii)	Elevations of any existing structures on the site; and	P. 8.11-4; Sec. 8.11.2.2.1	No	An elevation drawing of the existing wood poles on the WEC site is not necessary. However, please provide the height of these poles.
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.	Pp. 8.11-1 – 8.11-5; Sec. 8.11.2	Yes	
Appendix B (g) (6) (B)	An assessment of the visual quality of those areas that will be impacted by the proposed project.	Pp. 8.11-7 – 8.11-9; Sec. 8.11.2.4	Yes	

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Visual Resources
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002
 Technical Staff: Eric Knight
 Technical Senior: Dale Edwards

Project: Walnut Energy Center
 Docket: 02-AFC-4

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.	Pp. 8.11-7 – 8.11-9; Sec. 8.11.2.4	Yes	
Appendix B (g) (6) (D)	A description of the dimensions, color, and material of each major visible component of the project.	Pp. 8.11-10 – 8.11-11; Table 8.11-2; Sec. 8.11.3.3	No	Please provide the heights of the poles for the proposed 115 kV and 69 kV transmission lines.
Appendix B (g) (6) (E)	Full-pg color photographic reproductions of the existing site, and full-pg 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.	Figures 8.11-9a – 8.11-13b	Yes	
Appendix B (g) (6) (F)	An assessment of the visual impacts of the project, including light and glare, and visible plumes.	Pp. 8.11-13 – 8.11-18; Sec. 8.11.3	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	P. 8.11-20; Table 8.11-3	Yes	

Adequacy Issue: Adequate _____ Inadequate X
 Technical Area: Visual Resources
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date December 2, 2002
 Technical Staff: Eric Knight
 Technical Senior: Dale Edwards

Project: Walnut Energy Center
 Docket: 02-AFC-4

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.	P. 8.11-20; Table 8.11-3	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Pp. 8.11-21 – 8.11-23; Tables 8.11-4 – 8.11-7	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.	P. 8.11-20; Table 8.11-3	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.	P. 8.11-21; Table 8.11-4	No	Due to the designation of West Main Street as a "Gateway Route" by the City of Turlock General Plan, the AFC states that TID will submit its proposed project to the City for the purpose of design review. Although not a permit per se, please provide a schedule indicating when the mandatory design review process will be completed and the steps that TID has taken or plans to take to satisfy the design review process.

Adequacy Issue: Adequate Inadequate
 Technical Area: Waste Management
 Project Manager: Mathew Trask

DATA ADEQUACY WORKSHEET

Project: Turlock Irrigation District
 Docket: 02-AFC-4

Revision No. 0 Date 11/25/02
 Technical Staff: Ellie Townsend-Hough
 Technical Senior: Mike Ringer

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 2.2.9 Section 7.4 Section 8.13.4 Section 8.13.6	Yes	
Appendix B (e) (2)	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 1.3 Section 8.13.3 & 8.13.4 Table 8.13-2 Section 8.13.6 & 8.13.7 & 8.13.8	Yes	
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 1 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.	Section 8.13.3 Appendix 8.13A Appendix 8.13B	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/25/02

Technical Area: Waste Management

Project: Turlock Irrigation District

Technical Staff: Ellie Townsend-Hough

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mike Ringer

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 8.13.4 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.	Section 8.13.5 Table 8.13-3	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 8.13.6.1 through Section 8.13.6.2.2 Table 8.13-2	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 pgs 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

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 11/25/02

Technical Area: **Waste Management**

Project: Turlock Irrigation District

Technical Staff: Ellie Townsend-Hough

Project Manager: Mathew Trask

Docket: 02-AFC-4

Technical Senior: Mike Ringer

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 8.13-4	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 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 8.13-4	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.	Table 8.13-5	Yes	

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Water Resources
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12.2.02
 Technical Staff: M. Lorraine White
 Technical Senior: Dick Anderson

Project: Walnut Energy Center - TID
 Docket: 02-AFC-4

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.	§2.0 and associated Figures and Tables §7.0 §8.14 and associate Figures and Tables §8.13 p.8.15-2 to 8.15-5	No	See below.
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		No	Additional information on back-up disposal alternatives (e.g., discharge to the City sewer system, etc.) in the event of a ZLD system failure is needed to determine applicability of Waste Discharge Requirements.
Appendix B (g) (14) (A) (ii)	a National Pollutant Discharge Elimination System Permit.	P. 8.13-5 to 8.13-8, 8.14-16 to 8.14-17 Figure 8.14-4	No	See below comments regarding drainage and stormwater.
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)	Ground water bodies and related geologic structures;	p. 8.15-2, 8.15-4, 8.14-2 Figure 8.15-2	No	Because the project proposes to discharge stormwater to the shallow aquifer through a percolation pond, and use potable water drawn from local wells for cooling water during the "bridge" period, please provide the chemical characteristics of both the shallow and deep aquifers. Please provide a revised Figure 8.14-2 with corrected scale.
Appendix B (g) (14) (B) (ii)	Surface water bodies; and	p.8.2-5, 8.14-1 & 8.14-9	Yes	

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Water Resources
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12.2.02
 Technical Staff: M. Lorraine White
 Technical Senior: Dick Anderson

Project: Walnut Energy Center - TID
 Docket: 02-AFC-4

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) (B) (iii)	Water inundation zones, such as the 100-year flood plain and tsunami run-up zones.	p.2-20, 8.14-10 Figure 8.14-3	Yes	
Appendix B (g) (14) (C)	A description of the water to be used and discharged by the project. This information shall include:	p.2-8 to 2-14	No	See below
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;	p.2-8 to 2-11, 2-26 p.8.14-11 to 8.14-15 App. 8.14A & B	No	Please provide information on the source of construction-related water supplies and a discussion of other possible sources.
Appendix B (g) (14) (C) (ii)	The physical and chemical characteristics of the source and discharge water;	p.8.14-11 to 8.14-14	No	Please provide the physical and chemical characteristics of the City potable water supply. Please provide the physical and chemical characteristics of the wastewater streams that will be directed to the wastewater storage tank.
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	Tables 2.2-1, 8.14-11 p. 8.13-6 to 8.13-10	No	Please provide an anticipated peak daily and average demand (expressed as mgd and gpm) for potable water demand for both "bridge" and back-up conditions. Include in this information the peak annual back-up water demand. Please clarify the anticipated annual average and peak annual water demand for the project. If these quantities are the same, please explain why. Please provide the average and maximum daily and annual water demand and waste water discharge for the construction phase.
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.	p.2-9 to 2-13 §7.0 Figure 2.2-6a & b	No	Please provide a description of the waste storage tanks and structures, including any best management practices (BMPs) that may be employed to address possible spills or leaks that may occur. Please describe where and how the salt cake may be stored and how frequently removal off-site is expected. Please describe back-up wastewater disposal systems or methods in the event of a ZLD system disruption.

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Water Resources
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12.2.02
 Technical Staff: M. Lorraine White
 Technical Senior: Dick Anderson

Project: Walnut Energy Center - TID
 Docket: 02-AFC-4

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) (D)	A description of pre-, and post-construction runoff and drainage patterns, including:	p.2-13, 8.14-16 & 8.14--17	No	Please provide a diagram and description of current, pre-construction drainage patterns for the entire 69 acres of the project site and highlight existing irrigation drainage facilities and discharge points.
Appendix B (g) (14) (D) (i)	Precipitation and storm runoff patterns; and	p.8.14-16	No	Please provide storm runoff patterns for properties immediately adjacent to the proposed project site and linear facilities.
Appendix B (g) (14) (D) (ii)	Drainage facilities and design criteria.	p.8.14-16 & 8.14-17 Figure 8.14-4	No	Please describe drainage facilities and design criteria to be used during construction, including the entire 69 acres of the project site and all linear facilities.
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;	p.8.14-12 to 8.14-15, 8.14-18 & 8.14-19	No	Please provide an assessment of the construction-related impacts of the proposed project on surface and groundwater water supplies and other users of these supplies.
Appendix B (g) (14) (E) (ii)	The effects of construction activities and plant operation on water quality; and	p.8.14-18 to 8.14-19	No	Please provide an assessment of the construction-related impacts of the proposed project on surface and groundwater water quality.
Appendix B (g) (14) (iii)	The effects of the project on the 100-year flood plain or other water inundation zones.	p.8.14-20	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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Tables 8.14-1, 8.14-2, 8.14-8 & 1F p.8.14-2 to 8.14-9	Yes	

Adequacy Issue: Adequate _____ Inadequate x
 Technical Area: Water Resources
 Project Manager: Matt Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12.2.02
 Technical Staff: M. Lorraine White
 Technical Senior: Dick Anderson

Project: Walnut Energy Center - TID
 Docket: 02-AFC-4

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.	Tables 8.14-1, 8.14-8 & 1F	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Table 8.14-1 p. 8.14-16 to 20	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.	Tables 8.14-1, 8.14-8, 1F & 1G	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.	Tables 8.14-1, 8.14-8 & 1F	Yes	

Adequacy Issue: Adequate Inadequate
 Technical Area: **Worker Safety**
 Project Manager: M. Trask

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/3/02
 Technical Staff: Rick Tyler
 Technical Senior: Rick Tyler

Project: TID
 Docket: 02-AFC-4

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 8.7	Yes	
Appendix B (g) (11) (A)	A description of the safety training programs which will be required for construction and operation personnel.	Section 8.7.4.4	Yes	
Appendix B (g) (11) (B)	A complete description of the fuel handling system and the fire suppression system.	Sections 2.0	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	Yes	
	Construction Health and Safety Program: * Injury and Illness Prevention Plan (8 Cal. Code Regs., § 1509);	Section 8.7	Yes	
	* Fire Protection and Prevention Plan (8 Cal. Code Regs., § 1920);	Section 8.7	Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 1514-1522)	Section 8.7	Yes	
	Operation Health and Safety Program: * Injury and Illness Prevention Program (8 Cal. Code Regs., § 3203);	Section 8.7	Yes	
	* Fire Prevention Plan (8 Cal. Code Regs., § 3221);	Section 8.7	Yes	
	* Emergency Action Plan (8 Cal. Code Regs., § 3220);	Section 8.7	Yes	
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 3401-3411).	Section 8.7	Yes	

Adequacy Issue: Adequate Inadequate

DATA ADEQUACY WORKSHEET

Revision No. 0 Date 12/3/02

Technical Area: Worker Safety

Project: TID

Technical Staff: Rick Tyler

Project Manager: M. Trask

Docket: 02-AFC-4

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 pgs in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Tables 8.7-1 through 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.	Table 8.7-9	Yes	
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 8.7	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.	Table 8.7-10	Yes	