

Appendix D – Governmental Approvals and Responsibility Matrix

The following matrix delineates responsibilities for regulatory compliance, permits, and other activities needed to complete the project and commission the facility:

Table D-1 Responsibility Matrix		
Description	City	Company
CEQA compliance	City has completed an MND.	Comply with MND requirements and mitigations measures.
Permits - Construction	City will provide plan check for grading permit and building and safety permits. City will file Notice of Intent (NOI) with RWQCB for storm water discharge during construction.	Company shall procure permits required for construction, including: (1) NPDES (construction) (2) Building and Safety
Permit – Plant Operating	City will be responsible for Drinking Water Permit and/or modification by the DDW. City will be responsible for water system NPDES permit	Company will assist by providing technical information
Permit – Air Quality	City will pay fee and sign permit application	Company shall prepare and process permit application and provide compliant equipment
Geotechnical investigation	City is responsible for providing Pilot Well boring logs for Well Nos 12 & 13.	Company responsible for review of data, final geotechnical report and design recommendations, and stating key assumptions
Utilities	Available information is shown on the site plan. Other utility maps will be provided, as they become available.	Company is responsible for completing the utility research and designing the facility accordingly. Should unanticipated utility relocations be required, this would be covered as a change order.
Electricity	City will enter into any required electrical power service agreement for the Facility with SCE, including payment any fees or charges.	Company responsible for coordination of design and construction of the electrical power for the facility including providing any required construction needed for the electrical power for the Facility.
Telephone and Telecommunications	City responsible for entering into and telephone service agreement, including payment of any fees or charges.	Company responsible for design and construction of any facilities to provide telephone service for the Facility, and for making necessary contacts and arrangements.
Water	No potable water is currently available on site.	Company to furnish all water needed for construction and testing.

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Description	City	Company
Land Acquisition	City to purchase all property required for the Facility and to clear all easements not currently in use, that will conflict with the Facility's construction	Company responsible for any property needed for construction that is not part of the Facility site provided by the City
Survey		Company responsible for any additional design and construction required surveys
Design	City to provide minimum design requirements and record drawings in RFP. City will provide timely reviews of design submittals.	Company responsible for all Facility design & construction documents.
Construction	City will respond to RFIs and will review shop drawings and other technical submittals for general conformance. City will provide general oversight.	Company responsible for all Facility construction based on design documents included in the contract, including management
Quality assurance and quality control	At its discretion, City will provide occasional construction observation and verification testing.	Company responsible for establishing and implementing QA/QC procedures, including: (1) independent review of design products, and (2) inspection/testing of construction. Company shall provide documentation of QA/QC results.
Site Security	City to adhere to Company rules regarding ingress and egress.	Company responsible for construction site security.
SCADA programming of New Facility	City will provide input regarding preferences	Company to provide hardware, software, and programming
Construction Safety plan		Company is solely responsible
Construction Schedule		Company is solely responsible