

**IOWA HILL JOINT ADVISORY COMMITTEE PUBLIC COMMENT TRACKING SPREADSHEET - IHJAC (adopted as of 08/08/2007)**

| <b>ITEM #</b> | <b>COMMENT CATEGORY</b> | <b>COMMENT</b>   | <b>SCOPING MITIGATION MEASURE</b>  | <b>STATUS OF COMMENT</b> | <b>COMMENT RESOLUTION</b>  |
|---------------|-------------------------|--|--|--------------------------|--|
| 1             | Process                 | Set-up a notification system based on current real estate data for the area                                | El Dorado County Assessor's Office to provide current mailing addresses. | COMPLETED                | Postcard notifications sent out by SMUD January 26 by mail.  |
| 2             | Process                 | Increase outreach to residents/landowners, and improve follow-through efforts                              | SMUD to produce newsletter.  | COMPLETED                | Confluence newsletter sent out by SMUD January 26 by mail and newspaper.   |
| 3             | Informational Request   | Identify what gets taken to the SMUD Board for approval  | Process update   | COMPLETED                | Public input on a recommendations for impacts that should be reviewed in the project's CEQA process and the Final Environmental Impact Report.   |
| 4             | Technical Comment       | Six-inch core test is not sufficient for the proposed tunneling  |  | COMPLETED                | Additional geotechnical information will be gathered during the Preliminary Design phase after license issuance and prior to final design. Additional geotechnical work to be performed two to three years after license issuance. |
| 5             | Process                 | Provide notification through inserts in the El Dorado Irrigation District's (EID) bi-monthly billing       |  | COMPLETED                | EID has provided a link on its Web site to SMUD's Iowa Hill Project Web site.  |
| 6             | Process                 | Ensure notifications are published in a timely manner (I.e., more than one week prior to the next meeting) | El Dorado County to provide notice.                                      | COMPLETED                | Notice provided in Mt. Democrat 1 week in advance of meetings.   |
| 7             | Informational Request   | Provide a better identification of the proposed Iowa Hill site   | Posted drawings on SMUD's Web site.                                      | COMPLETED                | Current project drawings are posted on SMUD's Iowa Hill Web site.  |

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| 8   | Informational Request | El Dorado County (EDC) to explain how the money paid by SMUD will be used within the County budget                      | Provide copies of the SMUD/EDC agreement and documentation showing how the \$s are allocated within the EDC budget.  | COMPLETED         | Information provided at the January 25 and May 17 IHJAC meetings.  |
| 9   | Process               | Utilize a list-serve for notification purposes.   |  | COMPLETED         | Mailing list for both e-mail and US mail has been established.   |
| 10  | Process               | The EDC and EID Web sites should provide notification of upcoming IHJAC meetings  | SMUD to provide a link to the Iowa Hill Web site to both EDC and EID for placement on their respective Web sites, prior to the next scheduled IHJAC meeting on January 30, 2007. | COMPLETED         | <a href="http://www.co.el-dorado.ca.us/water">www.co.el-dorado.ca.us/water</a><br><a href="http://www.EID.org">www.EID.org</a>   |
| 11  | Process               | Spread the word about the proposed project by talking with your neighbors   |  | COMPLETED         | Mailing list for both e-mail and US mail has been established.   |
| 12  | Request               | Will SMUD consider a referendum for the Iowa Hill Development.  | SMUD to respond.   | COMPLETED         | SMUD will not consider a referendum.   |
| 13  | Request               | El Dorado County residents should have had the opportunity to vote on this project in the first place / Richard Fessler |  | COMPLETED         | SMUD will not consider a referendum.   |
| 14  | Request               | Have opposing views in the Confluence newsletter  |  | COMPLETED         | SMUD provides important project related information in this newsletter. It is not intended to be a general forum on the project. |
| 15  | Request               | Publish subcommittee members and contact info   | Committee to respond.  | COMPLETED         | Subcommittee members are listed on the Iowa Hill web site.   |

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| 16   | Request                 | Notification – better outreach to community to get more members present at meetings                                       | Newsletters and/or postcards and official notifications in newspapers are provided for all committee meetings. | COMPLETED                | Newspaper advertising, postcards and web pages are all being used to provide notification.  |
| 17   | Request                 | What are the assurances that the money for mitigations will be used to fix impacts to roads during and after construction | El Dorado County to respond.   | COMPLETED                | County will assure that all provisions of the Eldorado County/SMUD agreement are implemented as agreed to.  |
| 18   | Process                 | Staff versus subcommittee recommendations – who wins?   |  | COMPLETED                | Recommendations will be reviewed during the CEQA environmental review process. This is not a competitive process.                                       |
| 19   | Request                 | How does the county plan to “discourage development” of parcels – as stated in plan                                       | El Dorado County   | COMPLETED                | County does not discourage development. It follow the newly approved General Plan.  |
| 20   | Request                 | Move project to another location  | SMUD   | COMPLETED                | Proposed location was selected in accordance with Project needs and environmental setting. This location was the best location considering all aspects. |
| 21   | Process                 | Feeling that project is being forced down community's throat  |  | COMPLETED                | The purpose of the IHJAC is to give the community a chance to voice its concerns and get a fair hearing on the issues.                                  |

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| 22            | Request                 | Onus should be on SMUD to identify issues – not community members  |                                   | COMPLETED                | SMUD has identified and proposed mitigation measures and is open to understanding if additional measures are needed to address community concerns.                          |
| 23            | Process                 | Concern for structure/timing of the meeting since the meaty stuff does not get spoken to until 9 pm or so. | Committee to respond.             | COMPLETED                | Revised agenda provides timing and organization changes to allow discussion topics to be addressed earlier in the meeting.  |
| 24            | Request                 | No information on Web site regarding meeting   | SMUD                              | COMPLETED                | SMUD's web site is up to date with meetings schedules and relative information.   |
| 25            | Request                 | Unhappy with the location of the notification in the Confluence mailer – bottom of last page               | SMUD                              | COMPLETED                | Iowa Hill article was completely visible without opening the mailer.  |
| 26            | Request                 | At a minimum, the notifications utilized for this meeting should be continued for future meetings          | SMUD                              | COMPLETED                | SMUD will continue to send notifications about future meetings.   |
| 27            | Request                 | Need a document that addresses the issues of the people of Camino  | Committee to respond.             | COMPLETED                | Each subcommittee has developed a spreadsheet to document the people's issues and recommendations. Completed spreadsheets are located on SMUD's Iowa Hill Project web site. |
| 28            | Request                 | Incorporate timeframes for each agenda item  | Committee to respond.             | COMPLETED                | Revised agenda includes timeframes for each item.   |

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| 29            | Administration          | SMUD to correct the mis-identification of Cable Road (Iowa Hill Road) in SMUD's application to the FERC.  | SMUD will coordinate with the FERC to correct any Project drawings with misidentified roads | COMPLETED                | As reports, drawings and specifications are updated corrections will be made.   |
| 30            | Request                 | Why can't subcommittee meetings dates/times be published in the local newspaper?  |   | COMPLETED                | Subcommittee meetings are not "noticed" meetings and schedules change often with subcommittee members availability. Other methods of notification by community members are effective in notifying interested parties. |
| 31            | Administration          | Is there a published report about the Project so that newcomers can get up to speed?  |   | COMPLETED                | Information is at the local library and online at the Iowa Hill Web site  |
| 32            | Administration          | Meetings are not recorded. Concern that comments are not showing up on the tracking sheets. SMUD commitments were not recorded in previous minutes. | Committee to respond.   | COMPLETED                | During the April 26, 2007 IHJAC meeting the committee decided not to record the meetings.   |
| 33            | Administration          | Documentation of the meetings is a sore spot. Request to have the meetings sound recorded.  | Committee to respond.   | COMPLETED                | See Item 32 above.  |
| 34            | Administration          | Please make copies of all discussion materials (maps, etc.) available at the meeting.   |   | COMPLETED                | Handouts are provided at each meeting for agenda items.   |

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| 35            | Administration          | Delete returned mail addresses from the database.                             | SMUD will coordinate to make this happen. However, the database is supplied by the EDC Assessor's Office, and changes quite frequently as land is sold and bought. | COMPLETED                | Database as of 04/05/2007 has been updated.                                      |
| 36            | Administration          | National holidays, religious holidays observed by all workers and management. |  | COMPLETED                | This item has been addressed in both the Transportation and Noise subcommittees. |

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| 1             | General                 | The fumes from large trucks carrying 400MW equipment and the 200 workers per day will damage our orchards, vineyards, and put our children at risk. Will there be a financial reimbursement for damage to the individual residents and/or orchards/wineries?   |                                   | Recommend                | Air quality was considered in the Environmental Assessment and no significant impacts of this nature were found.  |
| 2             | General                 | In Appendix G, Cable Road is listed as a 2-lane road. What is the physical width of Cable Road after it forks to the left at the intersection of Mace Road? And at the narrowest point? What is the description for 1 or 2 lane roads? SMUD needs to make clear that a 2-lane road means that 2 vehicles can safely pass by each other at any given point. There are several points on the populated section of Cable Road where 2 vehicles cannot pass in any way. The study is flawed when declaring that Cable Road is a 2-lane road. Safety would be severely compromised. |                                   | Recommend                |   |
| 3             | General                 | If this project goes forward, hours of operation should be restricted to Mon - Fri for January - August, and Mon - Thurs for September - December for our already extremely busy Apple Hill season. The operating times of 8:00 AM - 5:00 PM should also be guaranteed.  |                                   | COMPLETED                | Specific recommendations for times of day and days of the week for construction operations were addressed by the Transportation and Noise subcommittees in their recommendations. |

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| 4             | General                 | How will opening boating to the south fork of the American River affect our fish population?   |                                   | COMPLETED                | Boating and environmental considerations were all considered together by the resource agencies in reaching the Settlement Agreement for the new UARP FERC license. (Not related to Iowa Hill) |
| 5             | General                 | SMUD has agreed to make recreational improvements but all are well above the Camino/Cedar Grove areas.                                   |                                   | COMPLETED                | The Settlement Agreement covers the entire project area including improvements for the Slab Creek Reservoir and areas below PG&E's Chili Bar Project.   |
| 6             | General                 | SMUD capacities for summer-time peak power is for Yolo County, not El Dorado. Why can't SMUD find areas in Yolo County for this project? |                                   | COMPLETED                | SMUD's Customer Owners will pay for the Development and receive the energy benefits. Yolo County is not in SMUD's service territory.  |
| 7             | General                 | Sedimentation impacts – water quality issues   | Environmental Review process      | COMPLETED                | This topic will be addressed in the State Water Resources Control Board 401 Water Quality Permit review process.  |
| 8             | General                 | What is the water source for keeping the roads wet? Tanks?   |                                   | COMPLETED                | Water will be drawn from Slab Creek Reservoir or other convenient source.   |
| 9             | General                 | What is the elevation of the Project?  |                                   | COMPLETED                | 3,800 feet  |
| 10            | General                 | Will there be light/air pollution during construction, or once it is completed?  |                                   | COMPLETED                | No.   |
| 11            | General                 | Losing energy to operate the facility - concerns about inefficiency.   |                                   | COMPLETED                | This project will be 80% efficient. Normal thermal generation is less than 50% efficient.   |



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| 12            | General                 | Will there be any fuel on the Project? Like gas?                                 |                                   | COMPLETED                | Yes.   |
| 13            | General                 | What are the advantages/ disadvantages of the Project to the local area and EDC? |                                   | COMPLETED                | Summary of agreement between SMUD and EDC is available online.   |
| 14            | General                 | Does SMUD plan to purchase adjacent parcels?                                     |                                   | COMPLETED                | SMUD may purchase adjacent properties if they become available and afford a benefit for construction or operation.   |
| 15            | General                 | Report says County is discouraging residential use at adjacent parcels.          |                                   | COMPLETED                | Input was given to study researchers by County representatives.  |
| 16            | General                 | What about if asbestos is found during blasting of tunnel?                       |                                   | COMPLETED                | No serpentine rock has been found in the area during previous geological investigations.   |
| 17            | General                 | Groundwater impacts are also a concern.  |                                   | COMPLETED                | No groundwater was encountered during geological explorations.   |
| 18            | General                 | Construction period varies from 4-5 years depending on who is talking.           |                                   | COMPLETED                | Actual duration will depend on final construction plans.   |
| 19            | General                 | Can construction area be designated as a no-smoking area?                        |                                   | COMPLETED                | Subject was addressed by the Fire Protection Subcommittee in its recommendations.  |
| 20            | General                 | What are you doing to keep fish out of the pumps?                                |                                   | COMPLETED                | Most fish are not at the intake depth (60 feet deep). Subject was addressed by the resource agencies involved in the UARP FERC license settlement agreement process. |

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| 21            | General                 | Can you invest the \$2M earmarked for the roads so that it becomes \$4M in 16 years?   |                                   | COMPLETED                | The EDC/SMUD Cooperation Agreement dictates when the \$2M will be paid.  |
| 22            | General                 | Fish finder experience shows fish ARE at 60 feet.  |                                   | COMPLETED                | Any large fish occurring at that depth will be able to avoid intake suction.   |
| 23            | General                 | How is water temperature going to change?<br>What about turbidity?   |                                   | COMPLETED                | This topic will be addressed in the State Water Resources Control Board 401 Water Quality Permit review process.                   |
| 24            | General                 | What are the alternatives to this project?   |                                   | COMPLETED                | Alternative sites were evaluated. Load reduction projects, natural gas plants in the valley, and methane gas plants to name a few. |
| 25            | General                 | General concern about wildlife.  |                                   | COMPLETED                | Subject was addressed by the resource agencies involved in relicensing through various required studies.                           |
| 26            | General                 | Will power plant ever become inactive?   |                                   | COMPLETED                | Not anticipated. Would not recommend the project be built if that were the case.   |
| 27            | General                 | Why not invite members or heads of the CDF and Forestry to comment on this project feasibility and dangers?  |                                   | COMPLETED                | CDF and Forestry representative have been involved in IHJAC meeting discussions and Fire Protection Subcommittee working sessions. |
| 28            | General                 | Does the 2 to 1 slope on the outside of the upper reservoir require permanent erosion control features that will be visible to nearby residents (e.g., concrete trenches to divert water)? |                                   | COMPLETED                | Subject addressed by the Visual Subcommittee in its recommendations.   |

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| 29            | General                 | SMUD documents and presentations have identified three different construction time frames; 5 years, 4-5 years, and 4 years. Which one is correct?   |                                   | COMPLETED                | Actual duration will depend on final construction plans.  |
| 30            | General                 | Why are the additional capital costs associated with new power generation necessary to run the Iowa Hill project not part of the costs referenced for the Iowa Hill project? For example, each wind turbine generator has an estimated cost of \$4.14 million (each generating 3 megawatts of power). If you are planning expansion up to 200 megawatts, then 67 wind turbine generators will be required at a total capital cost of \$277 million. Added to the estimated \$500 million for the Iowa Hill project, then the total is now \$777 million and SMUD will still be short of power generation to make this project work. |                                   | COMPLETED                | SMUD's wind project will be constructed regardless of whether Iowa Hill is built or not, one is not related nor dependent on the other. |
| 31            | General                 | Can SMUD designate the entire project a "Non-Smoking" area? Can SMUD designate the construction zone including the access roads a "Non-Smoking" area?   |                                   | COMPLETED                | Subject was addressed by the Fire Protection Subcommittee in its recommendations.   |

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| 32     | General          | Jim Shetler stated that the Iowa Hill project would not have been an energy source for Yolo County residents if annexation would have occurred. He stated that SMUD would have built natural gas fired plants for Yolo County energy, but that SMUD could not build natural gas fired plants in Sacramento for Sacramento customers due to air quality concerns. <i>(But, according to Yolo and Sacramento Air Quality Districts, both locations are in the same air quality basin dealing with the non-attainment concerns. So I don't understand how you can build in Yolo and not in Sacramento.)</i> |                            | COMPLETED         | Each county has its own Air Quality Board and there is no guarantee that plants could definitely be built in Yolo County. An application process would have to be followed. |
| 33     | General          | Jim Shetler answered a question regarding "where the source of energy will be derived to pump the water up to the upper reservoir when wind generators are inadequate" by saying that other sources including natural gas fired plants may be used, but this would be at night. <i>(Since Sacramento is in a non-attainment air basin, how does running a gas fired plant at night not negatively impact the air quality for the area, especially when it takes 10 kilowatts to pump the water up to the upper reservoir to get only 8 kilowatts in return?)</i>   |                            | COMPLETED         | SMUD's four Sacramento-based fossil fuel burning power plants have minimum load requirements for steam delivery to thermal hosts and for system reliability.                |