

Project Name: Horizon West Transmission's Ironwood Transmission Line
Reviewer(s): Kelly Hobbs
Initial Review Date: 9/29/2025

PEA Checklist Section: Formatting and Basic PEA Data Needs, Including GIS Data
 ECORP Project Number: 2020-196.03

Item #	Item Description	Does the PEA include this item?			Notes	Applicant Response Date:	CPUC 2nd Review Item Resolved?		Notes	Applicant 2nd Response Date:	CPUC 3rd Review Item Resolved?	
		Yes	No	N/A			Yes	No			Yes	No
1	Editable and fully functional source files in electronic format for all PDFs, hardcopies, maps, images, and diagrams.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Files provided in original file format and output file format.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	All Excel and other spreadsheet files or modeling files include all underlying formulas/modeling details. All modeling files fully functional.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2	Details about types of GIS data and maps provided in Attachment 1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
3	All Project features (including Project components and temporary and permanent work areas) are included within all survey boundaries (e.g., biological and cultural resources).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
4	Provide Excel spreadsheets with emissions calculations complete with all Project assumptions, values, and formulas used to prepare emissions calculations in the PEA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emissions included "Appendix B_Emissions Calculations_Digital_Files. Information within digital files are missing or incomplete.		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	Accompanying PDF files with same emissions calculations information provided as Appendix B to the PEA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PDF Included		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
5	Provide Excel spreadsheet of comprehensive mailing list of all affected landowners and residents for both the Proposed Project <u>and</u> Alternatives.				Will be completed as the project progresses							
	An affected landowner or resident is defined as one whose place of residence or property is: (i) crossed by or abuts any component of the Proposed Project or an Alternative including any permanent or temporary disturbance area (either above or below ground) and any extra work area (e.g., staging or parking area); or (ii) located within approximately 1,000 feet of the edge of any construction work area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	The Excel spreadsheet should include the following information for each resident, at minimum:											
	- Owner Name	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	- Mailing Address (include unit number if multi-unit property)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	- Parcel Physical Address (include unit number if multi-unit property)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	- Parcel APN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	- Individual Occupant Names & Addresses (if applicable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
- Facility Names & Addresses (if applicable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
- Business Names & Addresses (if applicable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	

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6	PEA sections should be organized as follows: -- Cover -- Table of Contents, List of Tables, List of Figures, List of Appendices 1 Executive Summary 2 Introduction 3 Proposed Project Descripton 4 Description of Alternatives 5 Environmental Analysis 5.1 Aesthetics 5.2 Agriculture and Forestry 5.3 Air Quality 5.4 Biological Resources 5.5 Cultural Resources 5.6 Energy 5.7 Geology, Soils, and Paleontological Resources 5.8 Greenhouse Gas Emissions 5.9 Hazards, Hazardous Materials, and Public Safety 5.10 Hydrology and Water Quality 5.11 Land Use and Planning 5.12 Mineral Resources 5.13 Noise 5.14 Population and Housing 5.15 Public Services 5.16 Recreation 5.17 Transportation 5.18 Tribal Cultural Resources 5.19 Utilities and Service Systems 5.20 Wildfire 5.21 Mandatory Findings of Significance 6 Comparison of Alternatives 7 Cumulative Impacts and Other CEQA Considerations 8 List of Preparers 9 References* -- Appendices *References organized by section but contained in a single chaper called "References"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>