

<div><div>Project Name:Horizon West Transmission’s Ironwood Transmission Line</div><div>Reviewer(s):Kelly Hobbs</div><div>Initial Review Date:9/29/2025</div><div>PEA Checklist</div><div>Section:2. Introduction</div><div>ECORP Project Number:2020-196.03</div></div>												
Item #	Item Description	Does the PEA include this item?			Notes	Applicant Response	CPUC 2nd Review Item Resolved?		Notes	Applicant 2nd Response	CPUC 3rd Review Item Resolved?	
		Yes	No	N/A			Date:	Yes			No	Date:
2.1 Project Background												
2.1.1	Purpose and Need											
	a) Explain why Proposed Project is needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	b) Describe localities the Proposed Project would serve and how the Project would fit into the local and regional utility system.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	c) If the Proposed Project was identified by CAISO, thoroughly describe the CAISO’s consideration of the Proposed Project and provide the following information:											
	i) Include references to all CAISO Transmission Planning Processes that considered the Proposed Project.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	ii) Explain if the Proposed Project is considered an economic, reliability, or policy-driven project or a combination thereof.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	iii) Identify whether and how the Participating Transmission Owner recommended the project in response to a CAISO identified need, if applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	iv) Identify if the CAISO approved the original scope of the project or an alternative and the rationale for their approval either for the original scope or an alternative.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	v) Identify how and whether the proposed project would exceed, combine, or modify in any way the CAISO identified project need.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	vi) If the Applicant was selected as part of a competitive bid process, identify the factors that contributed to the selection and CAISO’s requirements for in-service date.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	d) If the Project was not considered by CAISO, explain why.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	e) Provide storage capacity or storage capacity increase in billion cubic feet. If the Project does not increase capacity, make this statement. (For Natural Gas Storage Only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
f) Describe how exisiting storage facilities will work in conjunction with the Proposed Project. Describe the purchasing process (injection, etc.) and transportation arrangements this facility will have with its customers. (For Natural Gas Storage Only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
2.1.2	Project Objectives											
	a) Identify and describe the basic project objectives.  The objectives will include reasons for constructing the project based on its purpose and need (i.e., address a specific reliability issue). The description of the project objectives will be sufficiently detailed to permit CPUC to independently evaluate the project need and benefits to accurately consider them in light of the potential environmental impacts. The basic project objectives will be used to guide the alternatives screening process, when applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

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	b) Explain how implementing the project will achieve the basic project objectives and underlying purpose and need.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	c) Discuss the reasons why attainment of each basic objective is necessary or desirable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.1.3	<b>Project Applicant(s).</b> Identify the project Applicant(s) and ownership of each component of the Proposed Project. Describe each Applicant’s utility services and their local and regional service territories.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.2 Pre-filing Consultation and Public Outreach												
2.2.1	<b>Pre-filing Consultation and Public Outreach.</b>											
	a) Describe all pre-filing consultation and public outreach that occurred, such as, but not limited to:											
	i) CAISO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	ii) Public agencies with jurisdiction over project areas or resources that may occur in the Project Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	iii) Native American tribes affiliated with the Project Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	iv) Private landowners and homeowner associations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	v) Developers for large housing or commercial projects near the Project Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	vi) Other utility owners and operators	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	vii) Federal, state, and local fire management agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	b) Provide meeting dates, attendees, and discussion summaries, including any preliminary concerns and how they were addressed and any project alternatives that were suggested.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	c) Clearly identify any significant outcomes of consultation that were incorporated into the Proposed Project.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	d) Clearly identify any developments that could coincide or conflict with Project activities (i.e., developments within or adjacent to a proposed ROW).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.2.2	<b>Records of Consultation and Public Outreach.</b> Provide contact information, notification materials, meeting dates and materials, meeting notes, and records of communication organized by entity as an Appendix to the PEA (Appendix G).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.3 Environmental Review Process												
2.3.1	<b>Environmental Review Process.</b> Provide a summary of the anticipated environmental review process and schedule.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.3.2	<b>CEQA Review.</b>											
	a) Explain why CPUC is the appropriate CEQA Lead agency.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	b) Identify other state agencies and any federal agencies that may have discretionary permitting authority over any aspect of the Proposed Project.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	c) Identify all potential involvement by federal, state, and local agencies not expected to have discretionary permitting authority (i.e., ministerial actions).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

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	d) Summarize the results of any preliminary outreach with these agencies as well as future plans for outreach.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.3.3	NEPA Review (if applicable). If review according to NEPA is expected, explain the portions of the Project that will require the NEPA review process. Discuss which agency is anticipated to be the NEPA Lead agency if discretionary approval by more than one federal agency is required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.3.4	Pre-filing CEQA and NEPA Coordination. Describe the results of Pre-filing coordination with CEQA and NEPA review agencies (refer to CPUC’s Pre-Filing Consultation Guidelines). Identify major outcomes of the Pre-filing coordination process and how the information was incorporated into the PEA, including suggestions on the type of environmental documents and joint or separate processes based on discussions with agency staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
2.4 Document Organization												
2.4	PEA Organization. Summarize the contents of the PEA and provide an annotated list of its sections.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>