

Consultation Supplement 2–2 Comment Summary Matrix

List of all Comments Received in P–14227

| | Category/ Accession | Doc Date/ Filed Date | Description | Tribe or Agency | Study Request | Comment |
|----|--------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------|
| 1) | Submittal 20140707- 0006 | 6/30/2014 7/7/2014 | California State Water Resources Control Board submits comments on the 2007 Final Environmental Impact Statement for the Lake Elsinore Advanced Pumped Storage Project under P-14227. | ✓ | | |
| 2) | Submittal 20140707- 4003 | 7/3/2014 7/7/2014 | The US Fish and Wildlife Service responds to Nevada Hydro's request for comments on the 2007 Final Environmental Impact Statement for the proposed Lake Elsinore Advanced Pumped Storage Project under P-14227. | ✓ | | ✓ |
| 3) | Submittal 20140701- 5228 | 7/1/2014 7/1/2014 | Comment of Southern California Edison Company under P-14227. | | | ✓ |
| 4) | Submittal 20140630- 5017 | 6/27/2014 6/30/2014 | FRONTLINES comments on the obsolescence of the 2007 LEAPS FEIS and its applicability to Commission under P-14227. | | | ✓ |
| 5) | Submittal 20140630- 5287 | 6/30/2014 6/30/2014 | Comment letter from the California State Water Resources Control Board on the applicability of the 2007 FEIS for the LEAPS Project under P-14227 | ✓ | | ✓ |

| | Category/ Accession | Doc Date/ Filed Date | Description | Tribe or Agency | Study Request | Comment |
|-----|--------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------|
| 6) | Submittal 20140513- 5142 | 5/13/2014 | Request to Update Information of Elsinore Valley Municipal Water District under P-14227. | | | ✓ |
| 7) | Submittal 20140506- 5200 | 5/6/2014 | Comment of Elsinore Valley Municipal Water District under P-14227. | | | ✓ |
| 8) | Submittal 20121227- 0016 | 12/6/2012 12/27/2012 | Rancho Capistrano Property Owners Association submits Motion to Intervene by Board of Directors and members for the Lake Elsinore Advanced Pump Storage Project under P-14227. | | | ✓ |
| 9) | N/A | June 11, 2012 | Letter from the Trabuco Ranger District of the Cleveland National Forest to Nevada Hydro acknowledging receipt of Special Use Proposal, including a proposed substation on forest land. | ✓ | | |
| 10) | Submittal 20120604- 5132 | 6/4/2012 6/4/2012 | Comment of Office of Environmental Policy and Compliance (USDOl) under P-14227. | ✓ | | |
| 11) | Submittal 20120601- 5366 | 6/1/2012 6/1/2012 | Motion to Intervene and Comments of the Elsinore Valley Municipal Water District and Supplemental Comments under P-14227. | | | ✓ |
| 12) | Submittal 20120209- 5006 | 2/9/2012 2/9/2012 | FRONTLINES' comments on the deficiencies found in the Commission's Publication of the LEAPS Project Public Notice under P-14227. | | | ✓ |
| 13) | Submittal 20120130- | 1/27/2012 1/30/2012 | Comments of Office of Environmental Policy and Compliance (USDOl) under P-14227. | ✓ | | |

| | Category/ Accession | Doc Date/ Filed Date | Description | Tribe or Agency | Study Request | Comment |
|-----|--------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------|
| | 5008 | | | | | |
| 14) | Submittal 20120130- 5032 | 1/27/2012 1/30/2012 | Motion to Intervene of Friends of the Forest (Trabuco District) and the Santa Rosa Plateau under P-14227. | | | ✓ |
| 15) | Submittal 20120130- 5042 | 1/27/2012 1/30/2012 | Motion to Intervene of Santa Ana Mountains Task Force of the Sierra Club under P-14227. | | | ✓ |
| 16) | Submittal 20120130- 5244 | 1/30/2012 1/30/2012 | Motion to Intervene and Comments of Elsinore Valley Municipal Water District under P-14227. | | | ✓ |
| 17) | Submittal 20120130- 5277 | 1/30/2012 1/30/2012 | Southern California Edison Company Motion to Intervene, and Comments, under P-14227. | | | ✓ |
| 18) | Submittal 20120127- 5002 | 1/26/2012 1/27/2012 | Comments of Brad Fowler, Public Works Director, Dana Point in Docket(s)/Project(s) P-14227. Submission Date: 1/26/2012. | | | ✓ |
| 19) | Submittal 20120127- 5031 | 1/27/2012 1/27/2012 | FRONTLINES Motion to Intervene and comments on TNHC Preliminary Permit Application under P-14227. | | | ✓ |
| 20) | Submittal 20120127- 5096 | 1/27/2012 1/27/2012 | Comment of William A. Ramsey in Docket(s)/Project(s) P-14227-000 Submission Date: 1/27/2012 | | | ✓ |

| | Category/ Accession | Doc Date/ Filed Date | Description | Tribe or Agency | Study Request | Comment |
|-----|--------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------|
| 21) | Submittal 20120127- 5208 | 1/27/2012 1/27/2012 | Motion/Notice of Intervention and Comments of the Center for Biological Diversity Regarding The Nevada Hydro Company's Application for a Preliminary Permit (P-14227). | | | ✓ |
| 22) | Submittal 20120127- 5239 | 1/27/2012 1/27/2012 | Motion to Intervene and Comments of San Diego Gas & Electric Company under P-14227. | | | ✓ |
| 23) | Submittal 20120120- 5009 | 1/19/2012 1/20/2012 | (doc-less) Motion to Intervene of State Water Resources Control Board (CA) under P-14227. | ✓ | | |
| 24) | Submittal 20120117- 5005 | 1/15/2012 1/17/2012 | Comments of Karilyn Tibbetts in Docket(s)/Project(s) P-14227. Submission Date: 1/15/2012. | | | ✓ |
| 25) | Submittal 20120105- 5021 | 1/4/2012 1/5/2012 | Motion to Intervene of Martin Ridenour under P-14227. | | | ✓ |
| 26) | Submittal 20111214- 5098 | 12/14/2011 12/14/2011 | Comment of Kathryn Sabetzadeh in Docket(s)/Project(s) P-14227-000 Submission Date: 12/14/2011 | | | ✓ |
| 27) | Submittal 20111212- 5014 | 12/12/2011 12/12/2011 | Comment of Silvia Jackson in Docket(s)/Project(s) P-14227-000 Submission Date: 12/12/2011 | | | ✓ |
| 28) | Submittal 20111212- | 12/12/2011 12/12/2011 | Comment of Charles Fields in Docket(s)/Project(s) P-14227-000 Submission Date: 12/12/2011 | | | ✓ |

| | Category/ Accession | Doc Date/ Filed Date | Description | Tribe or Agency | Study Request | Comment |
|-----|--------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------|
| | 5101 | | | | | |
| 29) | Submittal 20111206- 5002 | 12/5/2011 12/6/2011 | Comment of Linda Ridenour in Docket(s)/Project(s) P-14227-000 Submission Date: 12/5/2011 | | | ✓ |
| 30) | Submittal 20111007- 5002 | 10/7/2011 10/7/2011 | FRONTLINES Comments regarding changes in project circumstances that have occurred since the LEAPS Preliminary Permit Application was submitted under P-14227. | | | ✓ |