

**Compliance Matrix  
(1st Quarter 2014)**

| Permit:            | Condition Reference | Condition   | Current Status   | Anticipated Completion   | "Potential" Issue(s)   |
|--------------------|---------------------|---|--|--|--|
| <b>1041 Permit</b> |                     |   |  |  |  |
|                    | 5.2                 | Third Party (Participant) Requirements                        | No formal third party requests for contract to date, though Donala W&S District has initiated process leading to such request.   | Life of Project  | None anticipated (must agree to permit terms); anticipated Donala will share concerns, should they arise.  |
|                    | 7                   | Wastewater System Expenditures (\$75M through 2024)           | Approx. \$30.9M spent to date (2013 - \$4.3M).   | 2024   | No additional documentation needed at this time.   |
|                    | 9                   | Continuation of Flow Management Program                       | All Participants comply to date.   | Life of Flow Management Program  | Pueblo County concern over use of SDS infrastructure without compliance with 2010 Settlement Agreement terms.  |
|                    | 10                  | Arkansas River Low Flow Program                               | MOU with PBWW complete, duty to provide storage pool when operational.   | 2016 - Life of SDS Project   | None   |
|                    | 13                  | County Road Improvements and Restoration                      | Letter agreement May, 2012 for \$15M, periodic requests for road releases; final \$5M was paid January 2, 2014; S1 and S2 roads released; maintenance obligation complete.   | 2014   | None   |
|                    | 14                  | Cultural and Archeological Resource Protections               | PA in place, provisions being followed. Annual meeting held 3/28/2014.   | 2015   | None   |
|                    | 15                  | Acquisition of Real Property Interests                        | Acquire necessary parcels prior to construction, fair treatment of landowners; all Pueblo County parcels acquired.   | Possession of all Pueblo County properties completed in 2013; one valuation pending. | Responses to two property owner complaints submitted to Pueblo County and currently under the County's review.   |
|                    | 16                  | Lake Level Management at Pueblo Reservoir                     | Participation with Bureau and Southeast in reservoir management plan; no management plan initiated by Bureau and Southeast to date.  | Unknown  | All parties aware of provision; Pueblo County desires to initiate plan now.  |
|                    | 18                  | Monitoring Program and Adaptive Management for Fountain Creek | Water quality and geomorphology monitoring programs in place, adaptive management approach.  | Life of SDS Project  | Responded to Lower Arkansas District issues surrounding flow, e.coli and sediment levels; agreed to fund additional USGS monitoring and support Council of Governments e. Coli study grant application.  |
|                    | 19                  | Wastewater Collection System Management Practices             | System improvements to prevent spills continue.  | Life of 1041 Permit  | None   |
|                    | 20                  | Construction Impact Mitigation                                | Ongoing construction mitigation activities.  | 2015   | None   |
|                    | 21                  | Juniper Pump Station Architectural Review                     | County participated in design and landscape review.  | Complete   | None   |
|                    | 22                  | Reclamation of Disturbed Lands                                | Revegetate to 90% of pre-construction condition, post bond, segments in Pueblo County currently being revegetated; revegetation consultants retained by both parties; protocol to evaluate 90% developed and finalized.  | 2015   | Walker Ranches final grade re-established; additional contouring and revegetation activities occurred on Walker property following 2013 storms; Walker valuation court hearing in November, 2014.  |
|                    | 23                  | Stormwater Management   | Maintaining regs intended to insure peak flows from new development associated with SDS no greater than existing conditions; received CDPHE comments on new Drainage Criteria Manual (DCM) and responded thereto; awaiting comments on revised DCM; watershed spin-off projects in neighboring jurisdictions being pursued; 2014 City Stormwater budget at \$23M; reports on CH2M Hill capital projects assessments received by city and county; Phase II Regional Stormwater Task Force work (governance, funding options, independent capital project review) completed; new Citizens Task Force formed to promote ballot initiative; initial public polling completed and demonstrates support for funded regional solution; engaged in negotiations with Lower District (draft agreement was forwarded). | Life of 1041 Permit  | Need to agree upon compliance demonstration method, e.g., modeling, peak flow measurement metric; threat of SEIS litigation by Lower Arkansas District; lack of alignment between mayor and Task Force, though Council and Commissioners support Task Force. |
|                    | 25                  | Compliance Monitoring and Reporting                           | Quarterly reports addressing permit terms and conditions being timely filed with County, annual reports once operational; all reports timely filed.  | Life of 1041 Permit  | None   |



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| <b>IAMP</b> |                     |   |   |                        |   |
|             | Sec 4.0 Step 1      | Stakeholder Involvement                     | Process identified in IAMP.   | Life of SDS Project*   | None                                      |
|             | Sec 6.0 Step 3      | Management Actions                          | Management Actions in the IAMP are SDS Project mitigations committed to in the ROD; ongoing.  | Life of SDS Project*   | None                                      |
|             | Sec 7.0 Step 4      | Water Quantity                              | On-going, compliance with several flow management programs.   | Life of SDS Project*   | None                                      |
|             | Sec 7.0 Step 4      | Water Quality                               | On-going, monitoring for selenium, e. coli, ammonia, salinity and methyl mercury (Phase 2); voluntary increase in amount of data collection for 2014.   | Life of SDS Project*   | See reference to Lower District concerns. |
|             | Sec 7.0 Step 4      | Geomorphology                               | On-going, cross section surveys by USGS.  | Life of SDS Project*   | None                                      |
|             | Sec 7.0 Step 4      | Aquatic Life Impact Models                  | On-going, flow management, research, physical infrastructure and noxious weed management.   | Life of SDS Project*   | None                                      |
|             | Sec 9.0 Step 6      | Decision Making based on monitoring results | Monitoring data being collected and analyzed; part of IAMP execution.   | Life of SDS Project*   | None                                      |
|             | Sec 9.0 Step 6      | Water Quantity Monitoring                   | Monitor flow <u>after</u> project is operational; part of IAMP execution.   | Life of SDS Project*   | None                                      |
|             | Sec 9.0 Step 6      | Water Quality Monitoring                    | Ongoing monitoring (determines if measured concentrations exceed statistical variation thresholds for the 4 constituents identified for 2 consecutive sampling periods <u>after</u> SDS operations have been initiated.). Part of IAMP execution. | Life of SDS Project*   | None                                      |
|             | Sec 9.0 Step 6      | Geomorphology - DM                          | Survey data will be reviewed when either of the proposed water quantity thresholds are reached; part of IAMP execution.   | Life of SDS Project*   | None                                      |
|             | Sec 9.0 Step 6      | Aquatic Life - DM                           | Aquatic life assessments will be reviewed <u>after</u> SDS operations begin including flow rates, low-flow levels, water quality and evaluation of aquatic life impacts.  | Life of SDS Project*   | None                                      |
|             | Sec 10.0 Step 7     | Follow Up Monitoring                        | Adaptation of original monitoring based on findings; part of IAMP execution.  | Life of SDS Project*   | None                                      |
|             | Sec 11.0 Step 8     | Post-Operational Assessment                 | Monitoring results to be assembled <u>after</u> operations begin and comparison made to thresholds; part of IAMP execution.   | Life of SDS Project*   | None                                      |
|             | Sec 12.0 Step 9     | Iteration                                   | Once operational, SDS will coordinate with BOR to determine appropriate response actions if triggered by monitoring and assessment; part of IAMP execution.   | Life of SDS Project*   | None                                      |

\* Or as deemed appropriate following Section 14 of the IAMP.

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| <b>401 Certification</b> |  |  |  |   |   |
|                          | Certification Statement, Bullet 1, p. 5                            | Incorporate water quality protection conditions and Intergovernmental Agreements by reference  | All conditions and compliance being tracked and reported annually; Petition for writ of cert. pending before Colorado Supreme Court; SDS prevailed at Colorado Court of Appeals. | Life of SDS Project   | Nature of response if District Court decision not reversed.                     |
|                          | Certification Statement, Bullet 3, p. 5                            | Install up and down-gradient monitoring wells from Upper and Lower Williams Creek Reservoirs (3 and 5 respectively) to characterize Williams Creek drainage groundwater, including selenium concentrations. Follow the Integrated Adaptive Management Plan (IAMP) and Sampling Plan and implement mitigation if necessary.                           | The IAMP has been developed and approved. Groundwater monitoring wells will be installed prior to reservoir construction.  | Life of Project - Initiated at Phase 2                      | None  |
|                          | Certification Statement, Bullet 4, p. 6                            | Submit data collected as conditions of other commitments; submit commensurate with other reporting requirements  | Water Quality data collection began in 2010 and submitted in the subsequent Permit Compliance Annual Reports.  | Life of SDS Project   | None  |
| <b>404 Permit</b>        |  |  |  |   |   |
|                          |  | Authorization to undertake activity pursuant to Section 404 of the Clean Water Act with Limits of Authorization  | Following conditions of the 404 Individual Permit for SDS, other permits, and authorizations.  | Life of SDS Project   | None  |
|                          | Further Information: Item 5, Reevaluation of Permit Decision, p. 4 | Corps may reevaluate its decision on this permit at any time the circumstances warrant for reasons that include failure to comply with permit, application information proves false, incomplete, or inaccurate, or significant new information surfaces not previously considered  | SDS has not encountered any circumstances that would trigger a reevaluation.   | Life of 404 Permit  | Unknown information surfaces.   |
|                          | General Conditions Item 2, p. 2                                    | Maintain authorized activity in conformance with terms and conditions of permit; to cease or abandon authorized activity requires a permit modification  | SDS continues to comply with the terms and conditions of the permit for all activity to date; no transfer contemplated.  | During Construction   | None  |
|                          | General Conditions Item 3, p. 2                                    | Unanticipated cultural resource discoveries associated with the activities of permit require USACE notification (with federal and State coordination) for NRHP eligibility determination   | SDS has met all Record of Decision criteria for cultural resource management and activity to date has not triggered new review.  | During Construction   | Unanticipated cultural resource discoveries associated with USACE jurisdiction. |
|                          | General Conditions Item 4, p. 2                                    | Sale of property associated with permit requires new owner signature to transfer authorization   | SDS has no plans for any property sale or transfer associated with this permit.  | During Construction   | None  |
|                          | General Conditions Item 6, p. 2                                    | USACE inspectors must be allowed to inspect authorized activities  | USACE inspected the jurisdictional wetland mitigation and creek realignment sites in February 2014; no concerns.   | During Construction   | None  |
|                          | Special Conditions ¶1, p. 2  | Permittee must agree to permit conditions and fully comply with all terms of the permit  | SDS has complied with permit conditions to date.   | During Construction   | None  |
|                          | Special Conditions Item 1, p. 2                                    | Follow Compensatory Mitigation Plan for Jurisdictional Wetlands and monitor; mitigate as necessary   | Compensatory wetlands construction done in 2011, monitored in 2012, Annual Report submitted to USACE. 2013 transect monitoring completed in June, submitted 12/19/2013.          | Until wetlands meet Plan/permit conditions, estimated 2015  | Drought conditions may impair wetland plant growth.                             |
|                          | Special Conditions Item 10, p. 3                                   | CDPHE 401 WQ Certification considered conditions of 404 permit   | 401 conditions noted and part of Integrated Adaptive Management Plan and associated Sampling Plan.   | Life of 404 Permit  | None  |
|                          | Special Conditions Item 4, p. 3                                    | Manage temporary impacts in waters of the US as required in 404 permit; follow NW 12 criteria for applicable impacts   | SDS has mitigated most waters of the US impacts through avoidance; where unavoidable, construction specifications require contractors to follow NW 12 criteria.                  | During Construction   | None  |
|                          | Special Conditions Item 5, p. 3                                    | Conduct open trenching in perennial, intermittent or ephemeral streams during low or no flow times as required   | Contractors directed to meet construction schedule requirements consistent with 404 constraints.   | During Construction   | None  |
|                          | Special Conditions Item 6, p. 3                                    | Submit plan approved by USACE prior to any temporary disturbance specifying how disturbed areas associated with temporary impacts to waters of the US will be restored; pertains to the Chilcotte Ditch/Fountain Creek diversion, the Williams Creek Reservoir/Fountain Creek outfall and the raw water intake at the Pueblo Reservoir outfall site. | WUS Restoration Plan for the Pueblo Dam Connection approved by USACE November 2010; other applicable restoration plans will be prepared commensurate with future construction.   | Pueblo Dam Connection - Complete; remaining sites - Phase 2 | None  |
|                          | Special Conditions Item 8, p. 3                                    | Work in waters of the US must be reviewed by USACE prior to construction   | SDS has consulted with USACE for waters of the US crossings, acquiring appropriate NW permits as needed.   | During Construction   | None  |
|                          | Special Conditions Item 9, p. 3                                    | USACE must review and approve Williams Creek outfall structure and Chilcotte Ditch intake structure  | SDS will consult with USACE prior to finalizing design of said structures.   | Phase 2 - Reservoir Design                                  | None  |

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| <b>Fish and Wildlife Mitigation Plan (FWMP)</b> |  |   |  |  |   |
|   | Table 1. Fisheries and Aquatic Habitat | Provide capital funds to construct warmwater hatchery ponds, and O&M funds for hatchery operations  | Mitigation pending.  | Phase 2 -Post-SDS water delivery.  | None  |
|   | Table 1. Fisheries and Aquatic Habitat | Provide funding for habitat structure materials at Lake Henry, Lake Meredith and Pueblo Reservoir   | Mitigation pending.  | Phase 2 -Post-SDS water delivery.  | None  |
|   | Table 1. Fisheries and Aquatic Habitat | Install fish screens at Lake Henry and walkway at Lake Meredith   | Mitigation pending.  | 2016   | None  |
|   | Table 1. Fisheries and Aquatic Habitat | Fund research in Monument and Fountain Creeks for three yrs. prior to water delivery and one additional year following - scope defined by Colo. Parks and Wildlife                  | \$225,000 funding provided to Colorado Parks and Wildlife in October 2011 for research.  | Annual Report for 2012 research complete; Feb 2013 - Jan 2104 reporting period activity pending. Paper to be released upon dissertation defense, Spring/Summer 2014. | None  |
|   | Table 1. Benefits and Enhancements     | Clear Spring Ranch and Williams Creek Reservoir (WCR) wildlife/hunting management   | Coordination w/ Colorado Parks & Wildlife ongoing.   | 2013 - 2016 and after construction of WCR.   | None  |
|   | Table 1. Benefits and Enhancements     | Upper Williams Creek Reservoir (UWCR) wildlife, recreation and angling management   | Coordination w/ Colorado Parks & Wildlife ongoing.   | After construction of UWCR.  | None  |
|   | Table 1. Benefits and Enhancements     | Seek opportunities to preserve/develop Arkansas darter habitat along Fountain Creek   | Will continue to participate in a cooperative venture, considering opportunities prior to Phase 2.   | Phase 2 -Post-SDS water delivery.  | None  |
|   | Table 2. Avoidance and Minimization    | Route WCR return flows through a pipeline and relocate terminal storage to UWCR to avoid jurisdictional wetlands impacts on Williams Creek and Arkansas darter habitat              | Current design of the return flow and UWCR relocation meet these requirements.   | Phase 2 - Reservoir Design.  | None  |
|   | Table 2. Avoidance and Minimization    | Realign Bradley Rd. to avoid impacts to nesting golden eagle pair   | Will be managed during design.   | During design of UWCR.   | Land acquisition, Defense Access Road considerations.   |
|   | Table 2. Avoidance and Minimization    | Consider impacts to and avoidance of wetlands, grasslands, high quality shrublands, woodlands, etc. prior to final design   | On-going, ERO Resources conducts surveys prior to design and again prior to construction.  | 2016   | None  |
|   | Table 2. Avoidance and Minimization    | Conduct wildlife surveys to minimize disturbance and/or temporarily restrict construction regarding sensitive habitat   | On-going, ERO Resources conducts surveys prior to design and again prior to construction.  | 2016   | None  |
|   | Table 2. Fish and Wildlife Mitigation  | Fisheries and Aquatic Habitat Flow Management - Upper Ark Voluntary Flow Mgmt Program, Pueblo Flow Mgmt Program, Ark River Low Flow Program   | First two in place, third to begin when SDS delivers water.  | Life of SDS Project  | Stakeholders in programs change.  |
|   | Table 2. Fish and Wildlife Mitigation  | Fountain Creek Mitigation - Provide monetary mitigation (\$50M) to the District for specific projects to improve water quality, flood control, or prevent erosion and sedimentation | Mitigation pending; agreement near final with County over appropriate interpretation of payment "indexing" permit provision; request from FCWFCD to make certain interest/index payments "up front" pending. | 5 annual installments after SDS water delivery to Colorado Springs.  | Pueblo West connection to SDS before 2016; how to handle FCWFCD request (discussions with County reaching final stage). |
|   | Table 2. Fish and Wildlife Mitigation  | Monitor the effects of the operation of the project on aquatic life in Fountain Creek and the Arkansas River - includes aquatic sampling  | Sampling initiated in 2012 by the USGS under a Joint Funding Agreement.  | Until released under conditions of the IAMP.   | None  |
|   | Table 2. Fish and Wildlife Mitigation  | Potential future mussel control from Pueblo Reservoir if needed   | Will be determined after SDS start-up.   | Life of SDS Project  | Conditions in the reservoir may change.   |
|   | Table 2. Fish and Wildlife Mitigation  | Vegetation and Wildlife commitments consistent with ROD and 1041 construction conditions and Division requirements  | On-going, ERO Resources conducts surveys prior to design and again prior to construction.  | During Design & Construction.  | None  |



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| <b>Record of Decision (ROD)</b> |   |   |  |   |   |
|                                 | Environmental Commitments p. 11, ¶1                       | Submittal of a Permit Compliance Annual Report (PCAR)   | Permit Compliance Annual Reports have been submitted for Calendar Years 2010, 2011, 2012 and 2013.   | Life of SDS Project   | None  |
|                                 | General Commitments p. 12, Bullet 1                       | Comply with all applicable permits, regulations, and laws including but not limited to CDPHE, USCOE 404, and local land use permits   | Permit Compliance Annual Reports demonstrating on-going compliance have been submitted for Calendar Years 2010, 2011, 2012 and 2013.   | Life of SDS Project   | None  |
|                                 | General Commitments p. 12, Bullet 2                       | Construct and operate SDS in a manner that does not differ substantially from that evaluated in the FEIS  | Requested and had approved seven minor modifications following same level of due diligence as original FEIS.   | Life of SDS Project   | None  |
|                                 | Surface Water p. 13, Bullet 2                             | Comply with the Pueblo Flow Management Program pursuant to existing intergovernmental agreements.   | Compliant with PFMP since inception; ongoing.  | Life of SDS Project   | None  |
|                                 | Surface Water p. 13, Bullet 3                             | Average annual Fountain Creek flow consultation w/ Reclamation; apply adaptive management as necessary  | Stream flow monitored by USGS through Joint Funding Agreement, provided to Reclamation annually in PCAR.   | Consultation after initiation of IAMP.  | USGS gauge data occasionally unavailable for various reasons.   |
|                                 | Water Quality p. 13, ¶1                                   | Develop water quality monitoring and adaptive management per IAMP, submit data and trend analysis to Reclamation each year  | Monitoring on-going 2011 - 2014. Data submitted w/ PCARs. Data will be used for IAMP studies.  | Life of SDS Project   | USGS WQ data points occasionally unavailable, e.g., field location or lab issues for a specific sample. |
|                                 | Water Quality p. 13, Bullet 4                             | CDPHE to determine if SDS operation causes significant adverse effects, mitigate per consultation w/ agencies, includes flow or contributions to elevated concentrations <i>E. coli</i> , sulfate or dissolved selenium | Evaluation to begin when SDS delivers water to Colorado Springs per IAMP.  | Life of SDS Project - After SDS begins delivery of water to Colorado Springs.       | None  |
|                                 | Geomorphology p. 14, Bullet 1a                            | Submit a Geomorphic Mitigation Plan for Reclamation approval  | Submitted and approved prior to execution of contracts, April 2011.  | Plan complete; sampling will continue for Life of SDS Project                       | Storm events could damage USGS control monitoring points.   |
|                                 | Geomorphology p. 14, Bullet 1c                            | Consider strategies to increase sinuosity and reduce erosion and sedimentation along Fountain Creek   | Fountain Creek Realignment Project at Clear Spring Ranch being implemented; includes channel realignment and stabilization for which construction has begun.   | Spring 2014   | Ensure timely repair of any potential storm damage prior to full stabilization.                         |
|                                 | Geomorphology p. 14, Bullet 3                             | Construct energy dissipation structure to protect against erosion at outlet of pipeline from Williams Creek Reservoir   | Current conceptual design includes this structure.   | Phase 2 - Reservoir Design  | None  |
|                                 | Aquatic Life p. 15, Bullet 1                              | Submit Wildlife Mitigation Plan to the Colorado Wildlife Commission that includes mitigation measures to address stream flow impacts and impairment of aquatic life   | Fish and Wildlife Mitigation Plan developed cooperatively with the agency, Memorandum of Agreement approved by the Colorado Department of Natural Resources, executed May 2010.  | Plan complete; mitigation measures will continue for Life of SDS Project            | Ability of Division of Parks and Wildlife to fully fund all MOA conditions.                             |
|                                 | Participants' Commitments: Aquatic Life p. 15, Bullet 4   | Monitor SDS operational effects upon aquatic life in Fountain Creek and the Arkansas River between Pueblo Dam and the Las Animas Gage once per year at up to 10 locations   | Monitoring by USGS began in 2012, results will be included in PCAR.  | Life of SDS Project   | None  |
|                                 | Wetlands, Waters, and Riparian Vegetation p. 15, Bullet 1 | Minimize project's wetlands impacts, include considerations of wildlife; mitigate short-term effects and on-site disturbance  | ERO Resources conducts field surveys of all areas prior to design, all construction follows USACE conditions for work through unavoidable areas.   | Life of Design & Construction - Phase 1 & 2   | None  |
|                                 | Wetlands, Waters, and Riparian Vegetation p. 16, ¶1       | Develop a Jurisdictional Wetlands Mitigation Plan to be approved by USACE and a Non-Jurisdictional Wetlands Mitigation Plan for approval by Reclamation   | Design plans approved April 2011 by both respective agencies; jurisdictional wetlands constructed, monitoring on-going; non-jurisdictional wetland construction pending; 6 acres included in Fountain Creek Realignment project. | Design complete - Construction in Progress. Anticipated completion date 05/30/2014. | None  |
|                                 | Vegetation p. 16, Bullet 2                                | Replace mature trees (diameter at breast height of 12 inches or greater) within construction areas  | On-going with evaluation prior to design.  | Life of Design & Construction - Phase 1 & 2   | None  |

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| <b>Record of Decision (ROD)</b> |  |   |   |   |  |
|                                 | Vegetation p. 16, Bullet 4                                     | Manage vegetative species of concern, noxious weeds and revegetate with native seed mixes as required, consider wildlife habitat  | Field surveys are conducted prior to construction to identify areas of concern for avoidance or mitigation; as of Q4 2013, all of the SDS post-construction area available for restoration (approximately 800 acres) have been planted per ROD requirements.                                  | On-going through Construction and afterward until conditions are met. | Access to private properties to continue post-construction monitoring. |
|                                 | Wildlife p. 17, Bullet 3                                       | Conduct wildlife, raptor, nesting bird and vegetation surveys, considering avoidance and mitigation prior to design and construction, follow all conditions applicable during construction                                      | Field surveys conducted early in process to allow for design and construction mitigation; reports are provided to appropriate agencies; mitigation performed where impacts are unavoidable.   | Life of Design & Construction - Phase 1 & 2                           | None   |
|                                 | Recreation p. 18, Bullet 1                                     | Manage recreational trails as appropriate   | Coordinated with Counties and municipal agencies to minimize construction impacts.  | Life of Design & Construction - Phase 1 & 2                           | Unsupervised trails pose risk of trespass during construction.         |
|                                 | Cultural Resources p. 19, ¶1                                   | Manage cultural resources in accordance with all applicable regulations, include a Treatment Plan and follow all conditions in the Programmatic Agreement, includes consultation with Native American Tribes, ACHP and the SHPO | All cultural resources are cleared or mitigated prior to construction following the Programmatic Agreement (incl. all amendments), and the Treatment Plan, executed June 2011; construction specifications include requirements for addressing unanticipated discoveries during construction. | Life of Design & Construction - Phase 1 & 2                           | Unknown resources discovered during construction.                      |
|                                 | Socioeconomics and Land Use p. 19, Bullet 1                    | Acquire property and easements voluntarily to the maximum extent possible   | Coordination with property owners is on-going and condemnation is exercised only as a last resort.  | Life of Design & Construction - Phase 1 & 2                           | Property owners disagree on land values based on appraisals.           |
|                                 | Noise and Vibration p. 19, Bullet 1                            | Meet all state and local construction standards, e.g., noise levels, and permit requirements  | Construction contracts require compliance with all specifications and applicable regulatory requirements based on location of construction; no exceedences.   | Life of Construction - Phase 1 & 2                                    | None   |
|                                 | Participants' Commitments: Visual Resources p. 20, ¶1          | Minimize noise, air, visual and traffic impacts during construction and consider these impacts as part of design  | Working with Counties on recontouring and vegetation; construction contractual requirements for air and noise; on-going inspections to ensure compliance.   | Life of Design & Construction - Phase 1 & 2                           | None   |
|                                 | Participants' Commitments: Visual Resources p. 20, Bullet 4    | Match architecture of surrounding structures for pump stations  | Being incorporated in design and approved through land use criteria for each jurisdiction; pump station design approved by Building Department.   | 2015  | None   |
|                                 | Participants' Commitments: Visual Resources p. 20, Bullet 5    | Meet power line visual criteria   | Being incorporated in design.   | 2015  | None   |
|                                 | Participants' Commitments: Traffic p. 21, Bullet 4             | Manage access roads and haul routes and their use per state and local criteria  | All local criteria are incorporated in construction specifications.   | Life of Construction - Phase 1 & 2                                    | None   |
|                                 | Participants' Commitments: Soils p. 21, Bullet 6               | To the extent practicable, avoid irrigated lands during final design; allow continued use of lands post-construction  | On-going, consideration during Phase 1 design and construction.   | 2016  | None   |
|                                 | Participants' Commitments: Hazardous Materials p. 22, Bullet 1 | Proper management, disposal and treatment of Solid and Hazardous Waste  | Real estate transactions include review for Recognized Environmental Conditions, construction specifications include management and reporting requirements.   | Life of Construction - Phase 1 & 2                                    | Unknown land conditions.   |