DOCKETED	
Docket Number:	23-OPT-02C
Project Title:	Darden Clean Energy - Compliance
TN #:	267596
Document Title:	Monthly Compliance Report No 5
Description:	Monthly Compliance Report No. 5 Reporting Period October 2025
Filer:	Eric Schaad
Organization:	Rincon
Submitter Role:	Applicant Consultant
Submission Date:	11/14/2025 6:17:34 PM
Docketed Date:	11/17/2025



# Darden Clean Energy Project (23-OPT-02C)

Monthly Compliance Report No. 5, Reporting Period: October 2025

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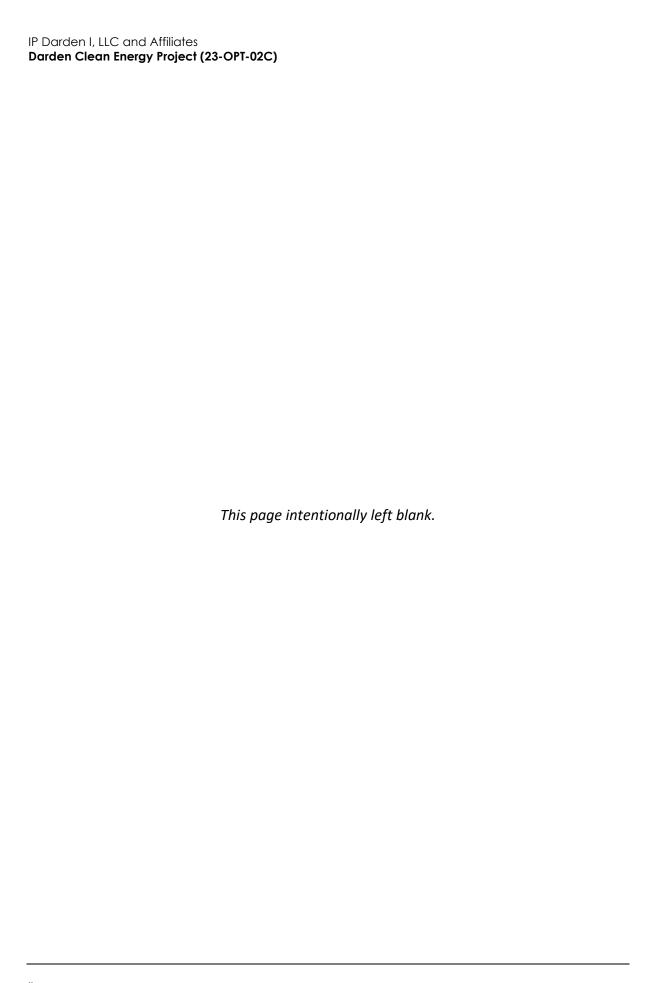
**November 2025** 





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### 1 Introduction

The Darden Clean Energy Project (DCEP) is a 1,150 MW solar photovoltaic (PV) facility, a 4,600 MW-hour battery energy storage system (BESS), step-up substation, generation-intertie line, and switchyard on approximately 9,500 acres in western Fresno County, California.

Provided by California AB 205, the California Energy Commission (CEC) has the statutory authority to certify solar photovoltaic, and other facilities, for construction and operation in lieu of any permit, certificate, or similar document required by a state, local, or regional agency, or federal agency, to the extent permitted by federal law, for those facilities, that Opt-in to a thorough review process by CEC staff. DCEP was certified for construction and operation by the CEC on June 11, 2025. Pursuant to the Conditions of Certification (COCs) identified in the CEC's Staff Assessment and Final Order certified on June 12, 2025, and published to the project's docket (23-OPT-02), this is the Monthly Compliance Report (MCR) to the CEC's Compliance Project Manager (CPM). This MCR will include details on recent or upcoming submittals to the CPM, Delegate Chief Building Official (DCBO), and/or other relevant authorities pursuant to the requirements outlined in the COCs. As shown in Section 2: Key Events List, Limited Notice to Proceed (LNTP) was issued for the Harlan Switchyard on October 24, 2025, and site mobilization commenced on October 27, 2025. Worker Environmental Awareness Program (WEAP) training was provided verbally, in-person, for biological, paleontological, and cultural resources. Participation logs for the WEAP are included as Attachment A. Site mobilization for Darden pre-seeding will commence on December 1, 2025. Darden I, LLC., has requested that the CEC consider and review a request to commence pre-seeding and related actions for the Darden project site (exclusive of the Harlan Switchyard). As noted in the letter sent to the CEC (dated October 29, 2025), commencing preseeding and related actions on December 1 ensures pre-seeding occurs within the rainy season to best support germination and establishment of good root structure for best vegetation growth results. Preseeding is the basis for robust long-term vegetation management and establishes a natural source of erosion control. Project driveway access points, access roads, and staging areas are all necessary to facilitate the transportation of pre-seeding equipment around the site. Gen-tie tree clearing must occur simultaneously with PV site pre-seeding to ensure tree clearance is achieved prior to the start of nesting bird season, which begins on February 1, 2026.

# 2 Key Events

**Project:** Darden Clean Energy Project

**Docket Number: 23-OPT-02C** 

**Compliance Project Manager:** Joseph Douglas

# 2.1 Master Key Events List

### Table 1 Key Events List

Event Description	Date
Certification Date	6/12/2025
Finalize Land Sale Transaction	10/15/2025
On-line Date	3/31/2028
Site Activities	
LNTP Issued for BAAH	10/24/2025
Start Site Mobilization/Construction (Harlan Switchyard only)	10/29/2025
Began staking Limits of Disturbance (COC BIO-7)	10/31/2025
CEC Approval Requested to Commence Pre-seeding Activities	11/26/2025
Start Site Assessment/Pre-construction/Pre-Seeding	12/1/2025
Start Site Mobilization/Construction (Darden)	2/1/2025
Begin Driving Steel Foundations	3/31/2026
Begin Installation of Major Equipment	4/15/2026
First Start/Energizing of PV Array or BESS	4/22/2027
Obtain Building Occupation Permit	5/19/2028
Start Commercial Operation	3/31/2028
Complete All Construction	3/24/2028
Transmission Line Activities	
Gen-tie Route Tree Clearing	12/1/2025
Start Transmission Line Construction	4/13/2026
Complete Transmission Line Construction	3/24/2027
Synchronization with Grid and Interconnection	4/22/2027

# 3 Monthly Compliance Report Required Documents

Table 2 provides a list of documents and information required to be submitted with each Monthly Compliance Report.

Table 2 Monthly Compliance Report Submittal Requirements

COC Number	Document Title	Location in MCR
BIO-5, PAL-5, CUL-3, SWITCH CUL-3	WEAP Training Log	Attachment A
BIO-2	Summary daily monitoring activities	Attachment B
COM-5	Compliance Matrix	Attachment C Compliance Matrix
COM-6	Key Events List	Section 2, Key Events List
BIO-12	BUOW Pre-construction Survey Report	Report submitted to CEC on $10/21/2025$ . Approved by CEC on $11/10/2025$
BIO-14	AMBA Pre-construction Survey Report	Report submitted to CEC on 10/21/2025. Approved by CEC on 11/10/2025
BIO-15	SJKF Pre-construction Survey Report	Report submitted to CEC on 10/21/2025. Approved by CEC on 11/10/2025
BIO-16	CRBB Pre-construction Survey Report	Report submitted to CEC on 10/17/2025. Approved by CEC on 10/24/2025.
SWITCH BIO-1	BNLL Pre-construction Survey Report	Report submitted to CEC on $10/23/2025$ . Approved by CEC on $11/5/2025$ .

## 4 Reporting Period Updates

The following updates are for the Reporting Period of October 1 through October 31.

### 4.1 Key Construction Events

Limited Notice to Proceed (LNTP) was issued for the Harlan Switchyard on October 24, 2025. Project construction activities commenced at the Harlan BAAH on October 29. Mobilization of equipment, installation of BMPs, and survey staking of the limits of disturbance (LODs) occurred on October 29 through October 31. An initial Worker Environmental Awareness Program (WEAP) training was provided on October 29 (Table 3). The WEAP log is provided in Attachment A. Three days of biological monitoring were performed and one day each of paleontological and cultural monitoring were performed (Attachment B).

Table 3 October WEAP Training Tally and Project Total

Date Performed	Location	Number of Participants	Project Total
10/29	ВААН	9	9

DCEP PV/BESS is currently in a pre-construction planning phase, conforming design requirements to all applicable Laws, Ordinances, Regulations, and Statutes (LORS), and ensuring all obligations of the COCs are met. No Notices To Proceed (NTP) to report on.

### 4.2 Other Governmental Agency Filings and Submittals

Ongoing coordination and review with Fresno County Staff, San Joaquin Valley Air Pollution Control District staff, and Fresno County Fire Protection District regarding applicable COCs.

### 4.3 Additions to Onsite Compliance File

The following are additions to the on-site compliance file for the BAAH:

- AQ SC-01: Air Quality Construction Mitigation Manager (AQCMM)
- AQ-SC-02: Air Quality Construction Mitigation Plan (AQCMP)
- BIO-01: Designated Biologist Selection
- BIO-03: Biological Monitor Selection
- BIO-05: Worker Environmental Awareness Program (WEAP)
- BIO-06: Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP)
- BIO-12: BUOW Preconstruction Survey Results
- BIO-14: American Badger Survey Report
- BIO-15: San Joaquin Kit Fox Survey Report
- BIO-16: Crotch's Bumblebee Habitat Assessment
- COM-11: Letter to Property Owners Within One Mile of the Project
- COM-12: Emergency Response Site Contingency Plan (Contingency Plan)

- PAL-01: Paleontological Resources Specialist (PRS) Designation
- PAL-02: PRS Maps and Drawings
- PAL-03: Paleontological Resources Monitoring and Mitigation Plan (PRMMP)
- PAL-04: Worker Environmental Awareness Program (WEAP)
- PAL-05: Qualified PAL WEAP Trainer
- NOISE-02: Employee Noise Control Program
- NOISE-05: Construction Noise Restrictions
- SWITCH BIO-01: Blunt-nosed Leopard Lizard Survey Report
- SWITCH CUL-01/02: Cultural and Tribal Cultural Resources Mitigation and Monitoring Plan (CTCRMMP)
- SWITCH CUL-03: Worker Environmental Awareness Program (WEAP)
- SWITCH HAZ-01: Hazardous Materials Management Plan
- SWITCH HAZ-02: Copy of Letters from the Fresno County Fire Protection District (FCFPD)
- SWITCH TLSN-01:
- SWITCH WASTE-01: Construction Waste Management Plan and an Operation Waste Management Plan
- SWITCH WATER-01: Proof of Construction Permit and Waste Discharge Identification Number (WDID)
- TRANS-01: Transportation Permits and Supporting Documents
- TRANS-02: Hazardous Material Transport Permits/Licenses
- TRANS-03: Construction Management Plan (CMP)
- VIS-02: Outdoor Light and Glare
- Worker Safety-01: Project Construction Health and Safety Program and a Copy of Resolved Comments from the FCFPD
- Worker Safety-10: Portable AED
- Worker Safety-11: Valley Fever Prevention and Response Plan

### 4.4 Conditions of Certification Updates

This section summarizes only the significant updates to the status of compliance for each COC, categorized by technical resource area. Minor updates and progress comments are included in Section 5, Compliance Matrix.

### 4.4.1 Air Quality

### AQ-SC-01: Air Quality Construction Mitigation Manager (AQCMM)

At least 30 days prior to the start of ground disturbance, the project owner shall submit to the CPM for approval the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.

- Approved by CEC for BAAH on 10/22/2025.
- Submitted to CEC for Darden (PV/BESS) on 10/13/2025.

### AQ-SC-02: Air Quality Construction Mitigation Plan (AQCMP)

At least 30 days prior to the start of any ground disturbance, the project owner shall submit the AQCMP to the CPM for approval. The AQCMP shall include effectiveness and environmental data for the proposed soil stabilizer. The CPM will notify the project owner of any necessary modifications to the plan within 15 days from the date of receipt.

Approved by CEC on 10/22/2025.

### AQ-SC-06: Voluntary Emissions Reduction Agreement (VERA)

At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for approval the VERA between the project owner and SJVAPCD.

- Submitted to CEC on 10/20/2025.
- Approved by CEC on 10/22/2025.

### 4.4.2 Biological Resources

### **BIO-01: Designated Biologist Selection**

The project owner shall submit the specified information at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. No pre-construction site mobilization or construction-related activities shall commence until the CPM has approved a Designated Biologist.

Approved by CEC on 10/22/2025.

### **BIO-03: Biological Monitor Selection**

The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities.

Approved by CEC on 10/22/2025.

### BIO-05: Worker Environmental Awareness Program (WEAP)

At least 45 days prior to the start of site mobilization, the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use.

Approved by CEC on 10/22/2025.

# BIO-06: Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP)

The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to the start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.

- Rincon addressed CEC comments received 10/02/2025.
- Resubmitted revised BRMIMP to CEC on 10/14/2025 and follow up revisions on 10/22/2025.
- Approved by CEC on 10/24/2025.

### BIO-09: Foraging Habitat Revegetation and Management Plan

No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.

SWHA Foraging Habitat Revegetation and Management Plan submitted to CEC on 10/23/2025.

### BIO-10: Swainson's Hawk Nest Abandonment Contingency Plan

The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.

Submitted to CEC on 10/22/2025.

### **BIO-11: Security for SWHA Compensation**

The project owner shall provide the CPM with approved Swainson's Hawk (SWHA) Conservation Easement and Revegetation Security at least 30 days prior to the start of pre-construction site mobilization activities.

Approved by CEC for BAAH on 10/22/2025.

# BIO-12: Burrowing Owl Mortality Reduction Plan; Burrowing Owl Artificial Burrow Replacement Plan; Preconstruction Survey Results

The Designated Biologist shall provide preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.

If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).

The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.

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During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owls documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.

- Burrowing Owl Mortality Reduction Plan submitted to CEC on 10/21/2025.
- Burrowing Owl Artificial Burrow Replacement Plan submitted to CEC on 10/21/2025.
- Preconstruction survey results submitted to CEC for BAAH on 10/21/2025.
- Preconstruction survey results approved by CEC for BAAH on 11/10/2025

### **BIO-13: Security for BUOW Compensation**

The project owner shall provide Burrowing Owl (BUOW) Habitat Compensation Security in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of preconstruction site mobilization, or the project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.

Approved by CEC for BAAH on 10/22/2025.

### **BIO-14: American Badger Survey Report**

The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.

- Submitted to CEC for BAAH on 10/21/2025.
- Preconstruction survey results approved by CEC for BAAH on 11/10/2025

### BIO-15: San Joaquin Kit Fox Survey Report

The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall submit information describing the findings of any additional San Joaquin kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.

- Submitted to CEC for BAAH on 10/21/2025.
- Preconstruction survey results approved by CEC for BAAH on 11/10/2025

### BIO-16: Crotch's Bumblebee Habitat Assessment

The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). If surveys are performed, the Designated Biologist shall report monthly in the MCR. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The Designated Biologist or Biological Monitor shall

ensure that appropriate CNDDB records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.

- Submitted to CEC for BAAH on 10/17/2025.
- Approved by CEC for BAAH on 10/24/2025.

### SWITCH BIO-01: Blunt-nosed Leopard Lizard Survey Report

The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.

- Submitted to CEC on 10/17/2025.
- Approved by CEC on 10/24/2025.

### 4.4.3 Compliance Conditions and Compliance Monitoring Plan

### COM-05: Compliance Matrix

The project owner is required to submit a compliance matrix to the CPM with each MCR and ACR.

Refer to Section 5, Compliance Matrix.

### **COM-06: First Monthly Compliance Report**

During pre-construction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month.

This MCR is being submitted in accordance with COM-6.

### COM-11: Letter to Property Owners Within One Mile of the Project

Prior to the start of construction or closure, the project owner shall send a letter to property owners within one mile of the project, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.

The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint.

Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings,

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citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.

- Letters sent to Property Owners for BAAH on 10/17/2025.
- Submitted copies of letters to CEC for BAAH on 10/23/2025.

### COM-12: Emergency Response Site Contingency Plan (Contingency Plan)

No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). *COM-12 is connected to Worker Safety-01*.

- Submitted to CEC for BAAH on 10/21/2025.
- Approved by CEC for BAAH on 10/24/2025.

### 4.4.4 Cultural and Tribal Cultural Resources

# CUL-02 and SWITCH CUL-02: Cultural and Tribal Cultural Resources Mitigation and Monitoring Plan (CTCRMMP)

At least 90 days prior to the start of construction, the project owner shall provide a draft CTCRMMP to CEC for review and approval.

■ Approved by CEC on 10/15/2025.

# SWITCH CUL-03: Worker Environmental Awareness Program (WEAP) Schedule Notification

At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC's ongoing tribal consultation for the undertaking.

■ Submitted to CEC on 10/28/2025.

### 4.4.5 Facility Design

### GEN-02: Submit Schedule, Master Drawings, and Master Specification List

At least 60 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO and to the CPM the schedule, and the master drawings and master specifications list of documents to be submitted to the DCBO, for review and approval. These documents shall be the pertinent design documents for the major structures, systems, and equipment. Major structures, systems, and equipment shall be added to or deleted from the list only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report (MCR).

Submitted to CEC on 10/29/2025.

# GEN-05: Submit Resumes and Registration Numbers of Civil Engineer, Soils Engineer, and Engineering Geologist

At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project.

At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project.

The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval.

If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.

Submitted to CEC on 10/6/2025.

### **ELEC-1: Electrical Construction**

At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above-listed documents.

The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS and shall send the CPM a copy of the transmittal letter in the next MCR.

Manufacturer specification and 12kV Distribution Design submitted to CEC on 10/2/2025

### MECH-02: Submit HVAC and Refrigeration Calculations, Plans, and Specifications

At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any permanent HVAC or refrigeration system, the project owner shall submit to the DCBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.

Approved by CEC on 10/28/2025.

### 4.4.6 Geology, Paleontology, and Minerals

### PAL-01: Paleontological Resources Specialist (PRS) Designation

At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities.

Approved by CEC on 10/22/2025.

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At least 30 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated PRMs for the project. The letter shall state that the identified PRMs meet the minimum qualifications for paleontological resource monitoring as required by this condition of certification. If additional PRMs are needed during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM for approval no later than one week prior to the monitor's beginning on-site duties.

Approved by CEC on 10/22/2025.

### PAL-02: PRS Maps and Drawings

At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM.

- Approved by CEC for BAAH on 10/22/2025.
- Submitted to CEC for Darden (PV/BESS) on 10/27/2025.

### PAL-03: Paleontological Resources Monitoring and Mitigation Plan (PRMMP)

At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to the CPM. Approval of the PRMMP by the CPM shall occur prior to any ground disturbance. The PRMMP shall include an affidavit of authorship by the PRS and acceptance of the PRMMP by the project owner, evidenced by a signature.

Approved by CEC on 10/22/2025.

### PAL-04: Worker Environmental Awareness Program (WEAP)

At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for review and comment the draft WEAP, including the brochure and sticker. The submittal shall also include a draft training script and the set of reporting procedures for workers to follow.

Approved by CEC on 10/22/2025.

### PAL-05: Qualified PAL WEAP Trainer

The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training.

Approved by CEC on 10/22/2025.

### 4.4.7 Hazards, Hazardous Materials/Waste, and Wildfire

### SWITCH HAZ-01: Hazardous Materials Management Plan

Prior to construction, a Hazardous Materials Management Plan shall be prepared.

Approved by CEC on 10/22/2025.

# SWITCH HAZ-02: Copy of Letters from the Fresno County Fire Protection District (FCFPD)

The project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan.

- Submitted to CEC on 10/20/2025.
- Approved by CEC on 10/22/2025.

### **HAZ-04: Construction Security Plan**

At least 30 days prior to commencing construction, the project owner shall notify the CPM that a site-specific Construction Security Plan is available for review and approval.

Submitted to CEC on 10/20/2025.

### HAZ-06: Soils Management Plan (SMP)

At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval.

- Submitted response to comments and Fresno County Approval to CEC on 10/21/2025.
- Approved by CEC on 10/23/2025.

### HAZ-7: Professional Engineer or Professional Geologist Resume

At least 30 days prior to the start of site mobilization, the project owner shall submit the resume of an experienced and qualified professional engineer or professional geologist to the CPM for review and approval.

Submitted Professional Geologist resume to CEC on 10/20/2025.

### 4.4.8 Noise

### NOISE-02: Employee Noise Control Program

At least 30 days prior to the start of ground disturbance, the project owner shall submit the noise control program to the CPM. The project owner shall make the program available to Cal-OSHA upon request.

Approved by CEC for BAAH on 10/22/2025.

### NOISE-05: Construction Noise Restrictions

Prior to ground disturbance, the project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project.

- Approved by CEC for BAAH on 10/22/2025.
- Submitted to CEC for Darden (PV/BESS) on 10/29/2025.

### 4.4.9 Solid Waste Management

# SWITCH WASTE-01: Construction Waste Management Plan and an Operation Waste Management Plan

No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval.

Approved by CEC on 10/3/2025.

### **WASTE-01: Construction Waste Management Plan**

No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM.

■ Submitted to CEC on 10/31/2025.

### 4.4.10 Transmission System Engineering

# TSE-01: Schedule of Facility Design Submittals/Master Drawings and Master Specifications List

Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM.

Approved by DCBO 10/29/2025; submitted approval to CEC on 10/29/2025.

### TSE-02: Electrical Engineer and Other Engineer Assignments

Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.

Approved by DCBO on 10/6/2025; submitted approval to CEC on 10/6/2025.

### 4.4.11 Transportation

### TRANS-01: Transportation Permits and Supporting Documents

The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.

Submitted to CEC on 10/3/2025.

### TRANS-02: Hazardous Material Transport Permits/Licenses

The project owner shall include in its Monthly Compliance Reports (MCR's) copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances.

Submitted to CEC on 10/3/2025.

### TRANS-03: Construction Management Plan (CMP)

At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment.

At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.

- Submitted to CEC for Darden (PV/BESS) on 10/8/2025.
- Approved by CEC for BAAH on 10/24/2025.

### 4.4.12 Worker Safety and Fire Protection

# Worker Safety-01: Project Construction Health and Safety Program and a Copy of Resolved Comments from the FCFPD

At least 90 days prior to the start of construction, the project owner shall submit to the CPM for review and approval a copy of the Project Construction and Safety and Health Program. The project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan.

- Submitted to CEC for BAAH on 10/20/2025.
- Approved by CEC for BAAH on 10/24/2025.

### Worker Safety-04: Agreement to Fund Safety Monitor Services

At least 60 days prior to the start of construction, the project owner shall provide proof of its agreement to fund the Safety Monitor services to the CPM for review and approval.

Submitted to CEC on 10/15/2025.

### Worker Safety-07: BESS Facility Requirements

At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.

■ Submitted to CEC on 10/17/2025.

### Worker Safety-10: Portable AED

At least 60 days prior to the commencement of site mobilization, the VF Prevention and Response Plan shall be provided to the CPM for review and approval.

Approved by CEC for BAAH on 10/22/2025.

### Worker Safety-11: VF Prevention and Response Plan

At least 60 days prior to the commencement of site mobilization, the VF Prevention and Response Plan shall be provided to the CPM for review and approval.

- Resubmitted to CEC on 10/2/2025.
- Submitted revised plan to CEC on 10/22/2025.
- Approved by CEC on 10/22/2025.

### Worker Safety-12: Agreement with FCFPD or Documentation of a Letter of Credit

At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either:

- 1. A copy of the agreement with the FCFPD or
- 2. A copy of the arbiter's decision.
- Submitted signed FCFPD agreement to CEC on 10/21/2025.

### 4.4.13 Visual Resources

### VIS-01: Surface Treatment Plan

- a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.
- b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.
- c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.
- d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.
- e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:

- 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.
- 2. A listing of maintenance activities performed during the reporting year.
- 3. A tentative time schedule for maintenance activities for the upcoming year.
- Submitted to CEC on 10/21/2025.

### VIS-02: Outdoor Light and Glare

- a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.
- Submitted to CEC on 10/8/2025.

### VIS-03: Support Structure Surface Treatment Plan

- a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.
- b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.
- c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.
- d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.
- e. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.
- Submitted to CEC on 10/22/2025.

### 4.4.14 Water Resources

# SWITCH WATER-01: Proof of Construction Permit and Waste Discharge Identification Number (WDID)

At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.

- Submitted to CEC on 10/15/2025.
- Approved by CEC on 10/22/2025.

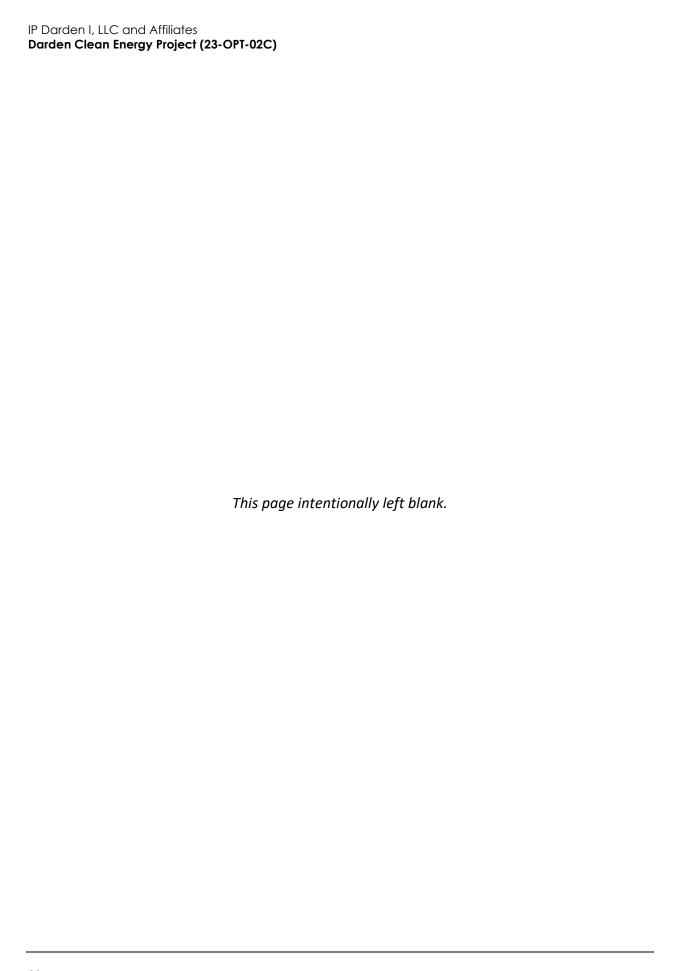
### 4.5 Two-Month Look-Ahead

The project owner will make the following compliance filings, as needed, over the next two months:

- BIO-8: Draft Nesting Bird Management Plan; Preconstruction Survey Reports
- BIO-9: Swainson's Hawk Conservation Strategy
- BIO-11: Proof of SWHA Compensation for Darden PV/BESS Site
- BIO-12: Pre-construction BUOW surveys for Darden PV/BESS Site
- BIO-13: Proof of BUOW Compensation for Darden PV/BESS Site
- BIO-14: Pre-construction American badger surveys for Darden PV/BESS Site
- BIO-15: Pre-construction San Joaquin kit fox surveys for Darden PV/BESS Site
- BIO-16: Pre-construction Crotch's bumblebee habitat assessment for Darden PV/BESS Site
- CIVIL-1: Drainage Structure Design, Grading Plan, Erosion and Sedimentation Control Plan, SWPPP Soils, Geotechnical, or Foundation Investigations Reports
- COM-01 through COM-4 and COM-8: Ongoing compliance
- COM-05 and COM-6: MCRs
- GEO-01: Geotechnical Report
- SOCIO-01: Statutory Development Fee Payment Proof
- TSE-03: Final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination.
- VIS-1: Notification of completion of exterior surface coatings, colors, finishes for buildings, equipment and structures
- VIS-3: Notification of completion of exterior surface coatings, colors, finishes for utility structures
- WATER-01: Proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB
- WATER-05: Well Installation Permit and Well Completion Report
- Worker Safety-05: Sampling and Analysis Plan laboratory findings
- Worker Safety-08: BESS system specifications and design drawings

# 4.6 Project Incidents and Corrective Actions

Initial (soft) site mobilization began on October 27, and equipment staging began on October 29 for the Harlan (BAAH) Switchyard. No safety or environmental incidents have occurred, and no corrective actions have been required. There is nothing to report at this time.



# Attachment A

October WEAP Log

# WEAP TRAINING ATTENDANCE

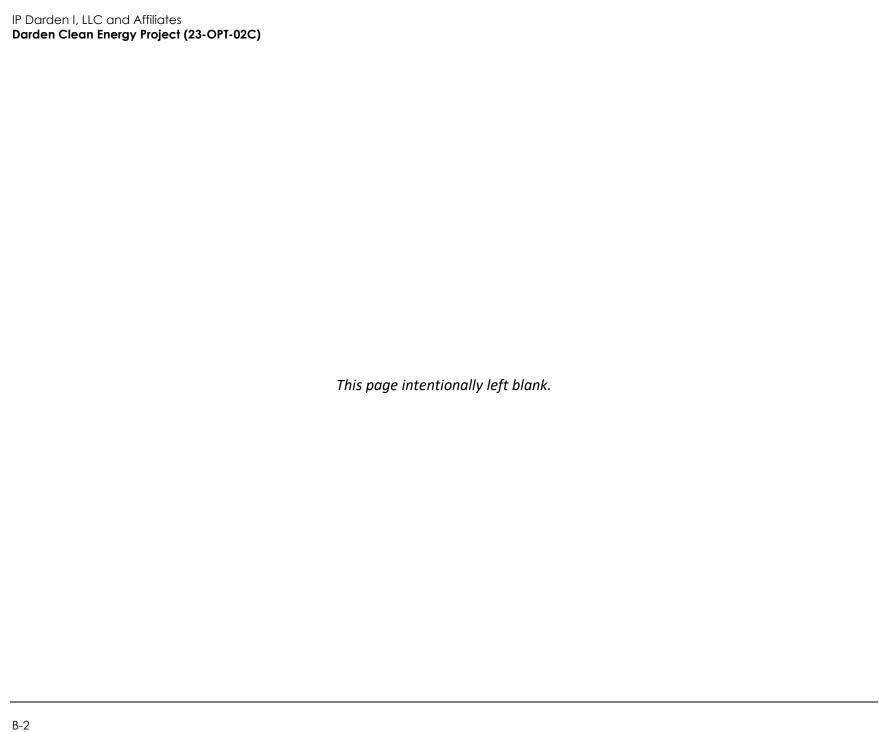
Harlan BAAH Switchyard and Access Road Date of training: 10/29/25Provided by (Instructor name, phone, email): Asha Plu Cultural Resources Environmental/SWPPR Biological WEAP Training Administered (circle all that apply) By entering your name and today's date below, you commit to compliance with the WEAP (Worker EnvAwareness Program) for this project and all other environmental instructions provided. Signature Email Company Full Name Lon acoin Julian roberkor@doshjell com fuller For Dashiell

# Attachment B

October Daily Monitoring Log Summary Table

### Summary Daily Monitoring Records for Harlan Breaker-and-a-Half (BAAH) – October 2025

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
29	Asha Pluton (BM) Andrew McGrath (PRS) Sabdy Braathen (CRM)	Construction activities: equipment delivery  BM activities: conducted BNLL pre-activity sweep of work area; checked excluded/blocked burrows; presented BIO WEAP; monitored daily construction activities  PRS activities: presented PAL WEAP; no monitoring required  CRM activities: presented CUL WEAP; no monitoring required	None to report	None to report
30	Cynthia Martinson (BM)	Construction activities: equipment and materials delivery and staging, water truck delivery BM activities: conducted BNLL pre-sweep of work area; monitored daily construction activities	None to report	None to report
31	Cynthia Martinson (BM)	Construction activities: equipment delivery  BM activities: conducted BNLL pre-activity sweep of the work area; checked excluded/blocked burrows; excavated/backfilled inactive burrows (SWITCH_2, SWITCH_3, SWITCH_4); monitored daily construction activities	None to report	None to report



# Attachment C

COM-5: Compliance Matrix

### COM-5 Compliance Matrix

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Air Quality	AQ-01	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	Not Started - EPC	No Action Needed	N/A	N/A				
	AQ-02	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	Not Started - EPC	No Action Needed	N/A	N/A				
	AQ-03	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	Not Started - EPC	No Action Needed	N/A	N/A				
	AQ-04	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	Not Started - EPC	No Action Needed	N/A	N/A				
	AQ-05	The right of entry described in the California Health and Safety Code (CH&SC) Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-06	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-07	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-08	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-09	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-10	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-11	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-12	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				
	AQ-13	The project owner shall submit a quarterly compliance report to the CPM. In this report, the project owner shall indicate how this condition is being implemented. A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	AQ-14	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	AQ-15	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	AQ-16	A negative declaration stating the engine was not used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract operation shall be included in the quarterly operation reports.	Quarterly	Not Started - Unassigned	Not Started - Unassigned	N/A	N/A				
	AQ-17	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started - Unassigned	Not Started - Unassigned	N/A	N/A				
	AQ-18	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	No Action Needed	N/A	N/A				

Technical Resource	Cond.#	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	AQ-SC-01	At least 30 days prior to the start of ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the onsite AQCMM and all AQCMM Delegates.	At least 30 days prior to the start of ground disturbance	CEC Approved	Submitted - CEC Review	N/A	9/24/2025 10/13/2025			10/22/2025	
	AQ-SC-02	At least 30 days prior to the start of any ground disturbance, the project owner shall submit the AQCMP to the CPM for approval. The AQCMP shall include effectiveness and environmental data for the proposed soil stabilizer. The CPM will notify the project owner of any necessary modifications to the plan within 15 days from the date of receipt.	At least 30 days prior to the start of any ground disturbance	CEC Approved	CEC Approved	N/A	9/26/2025			10/22/2025	
	AQ-SC-03	The AQCMM shall provide the CPM a Monthly Compliance Report to include the following to demonstrate control of fugitive dust emissions:	Monthly	Not Started - EPC	Not Started - EPC	N/A	N/A				
		A. A summary of all actions taken to maintain compliance with this condition;									
		<ul> <li>B. Copies of any complaints filed with the District in relation to project construction; and</li> <li>C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.</li> </ul>									
	AQ-SC-04	The AQCMM shall provide the CPM a Monthly Compliance Report to include:	Monthly	Not Started - EPC	Not Started - EPC	N/A	N/A				
		A. A summary of all actions taken to maintain compliance with this condition;	·								
		<ul> <li>B. Copies of any complaints filed with the District in relation to project construction; and</li> <li>C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.</li> </ul>									
	AQ-SC-05	The AQCMM shall include in the Monthly Compliance Report the following to demonstrate control of diesel construction-related emissions:	Monthly	Not Started - EPC	Not Started - EPC	N/A	N/A				
		A. A summary of all actions taken to control diesel construction related emissions;									
		B. A list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained; and									
		C. Any other documentation deemed necessary by the CPM, and the AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.									
	AQ-SC-06	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for approval the VERA between the project owner and SJVAPCD.	At least 30 days prior to ground disturbance	CEC Approved	CEC Approved	N/A	10/20/2025	SJVAPCD		10/22/2025	
Biological Resources	BIO-01	The project owner shall submit the specified information at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. No preconstruction site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM.  If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project	at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities.	CEC Approved	CEC Approved	N/A	7/18/2025 7/25/2025 8/18/2025 9/15/2025 9/19/2025			9/3/2025 9/16/2025 10/22/2025	
		owner shall immediately notify the CPM to discuss the qualifications and approval of a short- term replacement while a permanent Designated Biologist is proposed to the CPM for consideration.									
	BIO-01	The project owner shall submit the specified information at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. No pre-construction site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM.	at least ten working days prior to the termination or release of the preceding Designated Biologist	Not Started - Rincon	No Action Needed	N/A	N/A				
		If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration.									
	BIO-02	The Designated Biologist shall submit in the MCRs to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours. <b>During project</b>	Annually	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		CPM's inspection on request at any time during normal business hours. <b>During project</b>									

Technical Resource	Cond.#	Verification/Action/Submittal  operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	BIO-02	The Designated Biologist shall submit in the MCRs to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours. During project operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.	Monthly	In Progress - Rincon	In Progress - Rincon	N/A	N/A				
	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	at least 45 days prior to the start of any project-related site disturbance activities	CEC Approved	CEC Approved	N/A	7/18/2025 7/25/2025 9/19/2025			10/22/2025	
	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	for approval at least 10 days prior to their first day of monitoring activities	Not Started - Rincon	No Action Needed	N/A	N/A				
	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	Within 10 days of completion of training	Submitted - CEC Review	Submitted - CEC Review	N/A	N/A				
	BIO-04	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance with biological resources conditions of certification or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities with the potential to adversely impact biological resources. The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem within one (1) working day of initiating the corrective action.	Immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend)	Not Started - Rincon	No Action Needed	N/A	N/A				
	BIO-04	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance with biological resources conditions of certification or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities with the potential to adversely impact biological resources. The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem within one (1) working day of initiating the corrective action.	within one (1) working day of initiating the corrective action	No Action Needed	No Action Needed	N/A	N/A				
	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers.  The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working	At least 10 days prior to site and related facilities mobilization	CEC Approved	CEC Approved	N/A	9/15/2025			10/22/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Date Agencies to Submitto Submit to? Other Ag	Date ed to Approved by encies CPM	Date Approved by Other Agencies
		at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.  Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.								
	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers.  The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.  Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on f	At least 45 days prior to start of site mobilization	CEC Approved	CEC Approved	N/A	8/25/2025 9/15/2025		10/22/2025	
	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers.  The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.	At least 45 days prior to start of site mobilization	CEC Approved	CEC Approved	N/A	7/18/2025 7/25/2025		10/22/2025	

Technical				LNTP Compliance	ENTP Compliance	Submitted to	Submitted to	Other	Date Submitted to	Date Approved by	Date Approved by Other
Resource	Cond. #	Verification/Action/Submittal  Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.	Timing (prior to)	Status for CPM	FNTP Compliance Status for CPM	DCBO	CPM	Agencies to Submit to?	Other Agencies	Approved by CPM	by Other Agencies
	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers.  The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working	Monthly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.  Throughout the life of the project, the WEAP/Weap Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.									
	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.  If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	at least 60 days prior to start of any site mobilization	CEC Approved	CEC Approved	N/A	8/25/2025 10/14/2025 10/22/2025			10/24/2025	
	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.  If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of	at least 10 days prior to start of any site mobilization	CEC Approved	CEC Approved	N/A	N/A			10/24/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.									
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	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.  If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	at least 10 days prior to implementation and must be approved by the CPM prior to implementation.	Not Started - Rincon	No Action Needed	N/A	N/A				
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	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.  If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project	submitted to the CPM within 5 days of receipt	Not Started - Rincon	No Action Needed	N/A	N/A				

								Other	Date	Date	Date Approved
Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Agencies to Submit to?	Submitted to Other Agencies	Approved by CPM	by Other Agencies
		construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.									
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		copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.									
	BIO-07	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs. Within 60 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed.	Within 60 days after completion of project construction, the project owner shall provide to the CPM	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	BIO-07	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs. Within 60 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed.	Monthly	In Progress - Rincon	In Progress - Rincon	N/A	N/A				
	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	at least 30 days prior to start of site mobilization activities.	In Progress - Rincon	In Progress - Rincon	N/A	N/A				
	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 60 days of the end of nesting season	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 14 days from incident	No Action Needed	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
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	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 30 days after each survey effort has been completed	No Action Needed	Not Started - Rincon	N/A	N/A				
	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.	At least 60 days prior to the start of pre-construction site mobilization the project	N/A	Submitted - CEC Review	N/A	10/23/2025				
	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.	annual monitoring reports	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	Likely with ACR	N/A	Submitted - CEC Review	N/A	10/22/2025				
	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	at least 45 days prior to the start of preconstruction site mobilization.	In Progress - Rincon	Not Started - Rincon	N/A	N/A				
_	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	5 days prior to preconstruction mobilization	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	BIO-11	The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities. The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.	30 days prior to the start of pre-construction site mobilization activities.	CEC Approved	In Progress - IP	N/A	N/A			10/22/2025	
	BIO-11	The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities. The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.	Within 24 months from the start of pre-construction site mobilization.	Not Started - IP	Not Started - IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.	within 10 days of the completion of the survey.	CEC Approved	Not Started - Rincon	N/A	10/21/2025 - BAAH			11/10/2025	
		If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work area(s).									
		The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.									
		During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.									
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.	Submitted before project activities; finalized no less than 30 days prior to commencing pre-construction site mobilization.	N/A	Submitted - CEC Review	N/A	10/21/2025				
		If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).									
		The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.									
		During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.									
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.	Annually with ACR	No Action Needed	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by	Date Approved by Other Agencies
Resource	Collu. #	If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.  During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	Tilling (prior to)	Status for Critic	Status for Critic	J C S C S C S C S C S C S C S C S C S C	Criti		Other Agencies		Agenties
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.  If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).  The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.  During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological M	no less than 10 days prior to the start of any project-related site disturbance activities	No Action Needed	Not Started - Rincon	N/A	N/A				
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.  If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).	at least 30 days prior to initiation of pre-construction site mobilization.	N/A	Submitted - CEC Review	N/A	10/21/2025				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
nessuree	cond. #	The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.	Tilling (prior to)			5630	· · · ·		o ilici i genuico		rigeneres
		During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.									
	BIO-13	The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of preconstruction site mobilization, or the project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	prior to the start of pre- construction site mobilization	CEC Approved	In Progress - IP	N/A	N/A			10/22/2025	
	BIO-13	The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of preconstruction site mobilization, or the project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	prior to initiating pre- construction site mobilization or within 24 months from issuance of the pre- construction site mobilization if Security is provided.	In Progress - IP	In Progress - IP	N/A	N/A				
	BIO-14	The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.	within 30 days of completion of American badger surveys	CEC Approved	Not Started - Rincon	N/A	10/21/2025 - BAAH			11/10/2025	
	BIO-14	The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures.  Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.	within 30 days of completion of American badger surveys	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	BIO-15	The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall submit information describing the findings of any additional San Joaquin kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.	within 30 days of completion of San Joaquin kit fox surveys.	CEC Approved	Not Started - Rincon	N/A	10/21/2025 - BAAH			11/10/2025	
	BIO-15	The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall submit information describing the findings of any additional San Joaquin kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.	within 30 days of completion of San Joaquin kit fox surveys.	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	BIO-16	The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). If surveys are performed, the Designated Biologist shall report monthly in the MCR. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The Designated Biologist or Biological Monitor shall ensure that appropriate CNDDB records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.	within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary)	CEC Approved	Not Started - Rincon	N/A	BAAH - 10/17/2025	CNDDB (CDFW)		10/24/2025 - BAAH	
	BIO-16	The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). If surveys are performed, the Designated Biologist shall report monthly in the MCR. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The	Report survey results in MCR	Not Started - Rincon	Not Started - Rincon	N/A	N/A	CNDDB (CDFW)			

Technical Resource	Cond.#	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		Designated Biologist or Biological Monitor shall ensure that appropriate CNDDB records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.									
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.	at least 45 days prior to start of operation	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.									
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.  The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit	at least 7 days prior to start of operation.	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.									
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		shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.									
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at	within 30 days of receiving written comments from the CPM	No Action Needed	No Action Needed	N/A	N/A				

								Other	Date	Date	Date Approved
Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Agencies to Submit to?	Submitted to Other Agencies	Approved by CPM	by Other Agencies
Resource	Cond. #	least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.	Timing (prior to)	Status for CPIVI	Status for Crivi	БСВО	CPIM	Submit to?	Other Agenties	CPM	Agencies
		The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.									
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	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.  The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	at least 30 days prior to implementation	No Action Needed	No Action Needed	N/A	N/A				
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner	With quarterly reports	No Action Needed	No Action Needed	N/A	N/A				

Technical Resource	Cond.#	Verification/Action/Submittal shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.  The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	30 days from receiving written comments from CPM	No Action Needed	No Action Needed	N/A	N/A				
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.  The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	within 30 days of receipt	No Action Needed	No Action Needed	N/A	N/A				
Community Benefits	CBA-01	In the Annual Compliance Report, the project owner shall provide documentation evidencing compliance with the terms of the eight community benefits agreements listed above.	Annual	Not Started - IP	Not Started - IP	N/A	N/A				
Agreement	CBA-02	On or before January 1 and July 1 of each of the first 3 years after certification, the project owner shall file a progress report to the docket as outlined above. After the first 3 years, the project owner shall include this progress report in the Annual Compliance Report. The progress report shall also include an update on the status of the community benefits agreement with Comunidades de Westside.	On or before January 1 and July 1	In Progress - IP	In Progress - IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	CIVIL-01	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents described above to the DCBO for design review and approval. In the next MCR following the DCBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the DCBO.	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading.	N/A	In Progress - EPC/IP Addressing DCBO Comments	8/12/2025 9/23/2025	N/A				
	CIVIL-01	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents described above to the DCBO for design review and approval. In the next MCR following the DCBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the DCBO.	In the next MCR following the DCBO's approval	Not Started - EPC	Not Started - EPC	N/A	N/A				
	CIVIL-02	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.	Within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions; Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas.	No Action Needed	No Action Needed	N/A	N/A				
	CIVIL-02	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.	Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas	No Action Needed	No Action Needed	N/A	N/A				
	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	Within five days of the discovery of any discrepancies; within five days of resolution.	No Action Needed	No Action Needed	N/A	N/A				
	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	Within five days of the resolution	No Action Needed	No Action Needed	N/A	N/A				
	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	In the following MCR	Not Started - EPC/IP	Not Started - EPC	N/A	N/A				
	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, <b>the final grading plans</b> (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	In Progress - EPC	In Progress - EPC	N/A	N/A				
	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	Not Started - EPC	Not Started - EPC	N/A	N/A				
	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and	Not Started - IP	Not Started - IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	sediment control mitigation and drainage work.								
Compliance Conditions and Compliance Monitoring Plan	COM-01	Unrestricted Access. The project owner shall take all steps necessary to ensure that the CPM, responsible CEC staff, and delegate agencies or consultants, have unrestricted access to the facility site, related facilities, project-related staff, and the records maintained on site for the purpose of conducting audits, surveys, inspections, or general or closure-related site visits. Although the CPM will normally schedule site visits on dates and times agreeable to the project owner, the CPM reserves the right to make unannounced visits at any time, whether such visits are by the CPM in person or through representatives from CEC staff, delegated agencies, or consultants.	N/A	In Progress - IP	In Progress - IP	N/A	N/A				
	COM-02	The project owner shall maintain electronic copies of all project files and submittals accessible on site, or at an alternative site approved by the CPM, for the operational life and closure of the project. The files shall also contain at least one hard copy of:  1. the facility's Opt-In Application;	N/A	In Progress - IP	In Progress - IP	N/A	N/A				
		all amendment petitions and CEC orders;									
		<ol><li>all site-related environmental impact and survey documentation;</li></ol>									
		4. all appraisals, assessments, and studies for the project;									
		5. all finalized original and amended structural plans and "as-built" drawings for the entire project;									
		<ul><li>6. all citations, warnings, violations, or corrective actions applicable to the project, and</li><li>7. the most current versions of any plans, manuals, and training documentation required by the COCs or applicable LORS.</li></ul>									
		The CEC staff and delegate agencies shall, upon request to the project owner, be given unrestricted access to the files maintained pursuant to this condition which includes electronic submission of records to the CEC.									
	COM-03	Verification lead times associated with the start of construction may require the project owner to file submittals during application or amendment processing, particularly if construction is planned to commence shortly after certification. The verification procedures may be modified as necessary by the CPM after notice to the project owner.	N/A	In Progress - IP	In Progress - IP	N/A	N/A				
		A cover letter from the project owner or an authorized agent is required for all compliance submittals and correspondence pertaining to compliance matters. The cover letter subject line shall identify the project by docket number, cite the appropriate condition of certification number(s), and give a brief description of the subject of the submittal. When submitting supplementary or corrected information, the project owner shall reference the date of the submittal and the condition(s) of certification applicable.									
		All reports and plans required by the project's COCs shall be submitted in a searchable electronic format (.pdf, MS Word or Excel, etc.) and include standard formatting elements such as a table of contents identifying by title and page number each section, table, graphic, exhibit, or addendum. All report and/or plan graphics and maps shall be adequately scaled and shall include a key with descriptive labels, directional headings, a bar scale, and the most recent revision date.									
		The project owner is responsible for the content and delivery of all verification submittals to the CPM showing that the actions required by the verification were satisfied by the project owner or an agent of the project owner. All submittals shall be submitted electronically by email.									
	COM-04	Prior to construction, the project owner shall submit to the CPM a compliance matrix including only those conditions that must be fulfilled before the start of construction. The matrix shall be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first, and shall be submitted in a format similar to the description below.	Prior to construction	Submitted - CEC Review	Submitted - CEC Review	N/A	7/11/2025				
		Site mobilization and construction activities shall not start until the following have occurred:									
		the project owner has submitted the pre-construction matrix and all compliance verifications pertaining to pre-construction COCs; and									
		2. the CPM has issued an authorization-to-construct letter to the project owner.									

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Resource	Cond. #	The deadlines for submitting various compliance verifications to the CPM allow staff sufficient time to review and comment on, and, if necessary, also allow the project owner to revise the submittal in a timely manner. These procedures help ensure that project construction proceeds according to schedule. Failure to submit required compliance documents by the specified deadlines may result in delayed authorizations to commence various stages of the project.  If the project owner anticipates site mobilization immediately following project certification, it may be necessary for the project owner to file compliance submittals prior to project certification. In these instances, compliance verifications can be submitted in advance of the required deadlines and the anticipated authorizations to start construction. The project owner must understand that submitting items required in compliance verifications prior to these authorizations is at the owner's own risk. Any approval by CEC staff prior to project certification is subject to change based upon the Commission Decision, or amendment thereto, and early staff compliance approvals do not imply that the CEC will certify the	Timing (prior to)	Status IOI CPIVI	Status Ioi CPIVI	БСВО	CHWI	Submit to:	Other Agencies	CFIVI	Agencies
	COM-05	project for actual construction and operation.  The project owner shall submit a compliance matrix to the CPM with each MCR and ACR. The compliance matrix shall identify:  1. the technical area (e.g., biological resources, facility design, etc.);  2. the condition number;  3. a brief description of the verification action or submittal required by the condition;	monthly and annually	Ongoing	Ongoing	N/A	N/A				
		<ol> <li>the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li> <li>the expected or actual submittal date;</li> <li>the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li> </ol>									
		<ol> <li>the compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and</li> <li>if the condition was amended, the updated language and the date the amendment was proposed or approved.</li> <li>The CPM can provide a template for the compliance matrix upon request.</li> </ol>									
	COM-05	The project owner shall submit a compliance matrix to the CPM with each MCR and ACR. The compliance matrix shall identify:  1. the technical area (e.g., biological resources, facility design, etc.);  2. the condition number;  3. a brief description of the verification action or submittal required by the condition;	monthly and annually	Ongoing	Ongoing	N/A	7/11/2025 8/14/2025				
		<ol> <li>the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li> <li>the expected or actual submittal date;</li> <li>the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li> </ol>									
		<ol> <li>the compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and</li> <li>if the condition was amended, the updated language and the date the amendment was proposed or approved.</li> <li>The CPM can provide a template for the compliance matrix upon request.</li> </ol>									
	COM-06	The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.) During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month.	one month following the docketing of the project's Decision unless otherwise agreed to by the CPM	Completed	Submitted - CEC Review	N/A	7/11/2025				
		MCRs shall be submitted each month until construction is complete and the final certificate of occupancy is issued by the DCBO. MCRs shall be clearly identified for the month being reported. The MCR shall contain, at a minimum:									

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<ol> <li>a summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule;</li> </ol>									
		<ol><li>documents required by specific conditions to be submitted along with the MCR. Each of these items shall be identified in the transmittal letter, as well as the conditions they satisfy, and submitted as attachments to the MCR;</li></ol>									
		3. an initial, and thereafter updated, compliance matrix showing the status of all COCs;									
		<ol> <li>a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</li> </ol>									
		<ol><li>a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;</li></ol>									
		6. a cumulative listing of any approved changes to COCs;									
		<ol><li>a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</li></ol>									
		<ol> <li>a projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;</li> </ol>									
		9. a listing of the month's additions to the on-site compliance file; and									
		10. a listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.									
Compliance Conditions and Compliance Monitoring Plan	COM-06	The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.) During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month.	within 10 days after end of each reporting month	Ongoing	Ongoing	N/A	7/11/2025 8/14/2025				
		MCRs shall be submitted each month until construction is complete and the final certificate of occupancy is issued by the DCBO. MCRs shall be clearly identified for the month being reported. The MCR shall contain, at a minimum:									
		<ol> <li>a summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule;</li> </ol>									
		<ol><li>documents required by specific conditions to be submitted along with the MCR. Each of these items shall be identified in the transmittal letter, as well as the conditions they satisfy, and submitted as attachments to the MCR;</li></ol>									
		3. an initial, and thereafter updated, compliance matrix showing the status of all COCs;									
		<ol><li>a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</li></ol>									
		<ol><li>a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;</li></ol>									
		6. a cumulative listing of any approved changes to COCs;									
		<ol><li>a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</li></ol>									
		<ol><li>a projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;</li></ol>									
		9. a listing of the month's additions to the on-site compliance file; and									
		10. a listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.									
	COM-07	After construction is complete, the project must submit searchable electronic ACRs to the CPM, as well as other periodic compliance reports (PCRs) required by the various technical disciplines. ACRs shall be completed for each year of commercial operation and are due each	Post construction	Not Started - Rincon	Not Started - Rincon	N/A	N/A				

								Other	Date	Date	Date Approved
Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Agencies to Submit to?	Submitted to Other Agencies	Approved by CPM	by Other Agencies
		year on a date agreed to by the CPM. Other PCRs (e.g. quarterly reports or decommissioning reports to monitor closure compliance), may be specified by the CPM. The searchable electronic copies may be filed on an electronic storage medium or by e-mail, subject to CPM approval. Each ACR must include the docket number, identify the reporting period, and contain the following:  1. an updated compliance matrix which shows the status of all COCs (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed);  2. a summary of the current project operating status and an explanation of any significant changes to facility operations during the year;  3. documents required by specific conditions to be submitted along with the ACR; each of these items shall be identified in the transmittal letter with the condition(s) it satisfies, and submitted as an attachment to the ACR;  4. a cumulative list of all post-certification changes approved by the Energy Commission or the CPM;  5. an explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided;  6. a listing of filings submitted to, or permits issued by, other governmental agencies during the year;  7. a projection of project compliance activities scheduled during the next year;  8. a listing of the year's additions to the on-site compliance file;  9. an evaluation of the Site Contingency Plan, including amendments and plan updates; and 10. a listing of complaints, incidents, notices of violation, official warnings, and citations									
	COM-08	received during the year, a description of how the issues were resolved, and the status of any unresolved complaints.  Any information that the project owner designates as confidential shall be submitted to the	N/A	In Progress - IP	In Progress - IP	N/A	N/A				
		Energy Commission's Executive Director with an application for confidentiality, pursuant to Title 20, California Code of Regulations, section 2505(a). Any information deemed confidential pursuant to the regulations will remain undisclosed, as provided in Title 20, California Code of Regulations, section 2501 et seq.									
	COM-09	Pursuant to the provisions of section 25806(b) of the Public Resources Code, the project owner is required to pay an annually adjusted compliance fee. Current compliance fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html. The project owner may also contact the CPM for the current fee information. The initial payment is due on the date the CEC dockets its final Decision. All subsequent payments are due by July 1 of each year in which the facility retains its certification.	The initial payment is due on the date the CEC dockets its final Decision.	Not Started - IP	Not Started - IP	N/A	N/A				
	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.	N/A	No Action Needed	No Action Needed	N/A	N/A				
		For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.  A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.									
	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether	30 days prior in advance of the pending change in ownership or operational control	No Action Needed	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.  For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.  A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.									
	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.  For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.  A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual	Upon every petition to amend certified facility	No Action Needed	No Action Needed	N/A	N/A				
		amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.									
	COM-11	Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project boundaries, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.	within five business days of receipt	Not Started - EPC/IP	No Action Needed	N/A	N/A				
		The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, the first year of project operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint.									
		Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.									
	COM-11	Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.	next MCR, ACR, PCR	No Action Needed	No Action Needed	N/A	N/A				

								Othor	Data	Data	Data Assurance
Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, and first year of project operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint.  Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.									ů
	COM-11	Prior to the start of construction or closure, the project owner shall send a letter to property owners within one mile of the project, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.	Prior to the start of construction or closure	Submitted - CEC Review	In Progress - IP	N/A	10/23/2025				
		The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint.									
		Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.									
	COM-12	No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). Subsequently, no less than 60 days prior to the start of commercial operation, the project owner shall update (as necessary) and resubmit the Contingency Plan for CPM review and approval. The Contingency Plan shall evidence a facility's coordinated emergency response and recovery preparedness for a series of reasonably foreseeable emergency events. The CPM may require Contingency Plan updating over the life of the facility. Contingency Plan elements include, but are not limited to:  1. a site-specific list and direct contact information for persons, agencies, and responders to	60 days prior to start of commercial operation	Not Started - EPC	Not Started - EPC	N/A	N/A				
		<ul> <li>be notified for an unanticipated event;</li> <li>a detailed and labeled facility map, including all fences and gates, the windsock location (if applicable), the on and off-site assembly areas, and the main roads and highways near</li> </ul>									
		<ul><li>the site;</li><li>a detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities;</li></ul>									
		<ol> <li>a description of the on-site, first response and backup emergency alert and communication systems, site-specific emergency response protocols, and procedures for maintaining the facility's contingency response capabilities, including a detailed map of interior and exterior evacuation routes, and the planned location(s) of all permanent safety equipment;</li> </ol>									
		<ol> <li>an organizational chart including the name, contact information, and first aid/emergency response certification(s) and renewal date(s) for all personnel regularly on-site;</li> </ol>									

								Other	Data	Data	Date Approved
Technical				LNTP Compliance	FNTP Compliance	Submitted to	Submitted to	Agencies to	Date Submitted to	Date Approved by	by Other
Resource	Cond. #	Werification/Action/Submittal  a brief description of reasonably foreseeable, site-specific incidents and accident sequences (on- and off-site), including response procedures and protocols and site	Timing (prior to)	Status for CPM	Status for CPM	DCBO	СРМ	Submit to?	Other Agencies	СРМ	Agencies
		security measures to maintain twenty-four-hour site security;									
		7. procedures for maintaining contingency response capabilities; and									
		<ol> <li>the procedures and implementation sequence for the safe and secure shutdown of all non-critical equipment and removal of hazardous materials and waste (see also specific conditions of certification for the technical areas of Public Health, Solid Waste Management, Hazards, Hazardous Materials, and Wildfire, and Worker Safety and Fire Protection).</li> </ol>									
	COM-12	No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). Subsequently, no less than 60 days prior to the start of commercial operation, the project owner shall update (as necessary) and resubmit the Contingency Plan for CPM review and approval. The Contingency Plan shall evidence a facility's coordinated emergency response and recovery preparedness for a series of reasonably foreseeable emergency events. The CPM may require Contingency Plan updating over the life of the facility. Contingency Plan elements include, but are not limited to:  1. a site-specific list and direct contact information for persons, agencies, and responders to	No less than 60 days prior to the start of construction (or other CPM-approved) date; no less than 60 days prior to the start of commercial operation	CEC Approved	Submitted - CEC Review	N/A	9/9/2025 10/21/2025 - BAAH 11/4/2025 - Darden			10/24/2025 - BAAH	
		be notified for an unanticipated event;  2. a detailed and labeled facility map, including all fences and gates, the windsock location  (if and labele) the annual off site example, and a policy product of the second biodeses.									
		<ul><li>(if applicable), the on and off-site assembly areas, and the main roads and highways near the site;</li><li>a detailed and labeled map of population centers, sensitive receptors, and the nearest</li></ul>									
		emergency response facilities;									
		4. a description of the on-site, first response and backup emergency alert and communication systems, site-specific emergency response protocols, and procedures for maintaining the facility's contingency response capabilities, including a detailed map of interior and exterior evacuation routes, and the E283planned location(s) of all permanent safety equipment;									
		5. an organizational chart including the name, contact information, and first aid/emergency response certification(s) and renewal date(s) for all personnel regularly on-site;									
		<ol> <li>a brief description of reasonably foreseeable, site-specific incidents and accident sequences (on- and off-site), including response procedures and protocols and site security measures to maintain twenty-four-hour site security;</li> </ol>									
		7. procedures for maintaining contingency response capabilities; and									
		<ol> <li>the procedures and implementation sequence for the safe and secure shutdown of all non-critical equipment and removal of hazardous materials and waste (see also specific conditions of certification for the technical areas of Public Health, Solid Waste Management, Hazards, Hazardous Materials, and Wildfire, and Worker Safety and Fire Protection).</li> </ol>									
	COM-13	The project owner shall notify the CPM within one hour after it is safe and feasible, of any incident at the facility that results in any of the following:	Within one hour after it is safe and feasible or within six	No Action Needed	No Action Needed	N/A	N/A				
		1. An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff;	business days of the incident, depending on specific criteria								
		2. The activation of onsite emergency fire suppression equipment to combat a fire; 3. Any chemical, gas or hazardous materials release that could result in potential health impacts to the surrounding population or greate an official adaption and	met.								
		<ul> <li>impacts to the surrounding population; or create an offsite odor issue; and</li> <li>4. Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident.</li> </ul>	h cal r ent. If aste ecific								
		Notification shall describe the circumstances, status, and expected duration of the incident. If warranted, as soon as it is safe and feasible, the project owner shall implement the safe shutdown of any non-critical equipment and removal of any hazardous materials and waste that pose a threat to public health and safety and to environmental quality (also, see specific conditions of certification for the technical areas of Hazards, Hazardous Materials and Wildfire, and Solid Waste Management).									
		Within six business days of the incident, the project owner shall submit to the CPM a detailed incident report that includes, as applicable, the following information:  1. A brief description of the incident, including its date, time, and location;									
		2									

Technical											
	nd.#	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		2. A description of the cause of the incident, or likely causes if it is still under investigation;	, , , , , , , , , , , , , , , , , , ,								
		3. The location of any off-site impacts;									
		4. Description of any resultant impacts;									
		5. A description of emergency response actions associated with the incident;									
		6. Identification of responding agencies;									
		7. Identification of emergency notifications made to federal, state, and local agencies;									
		<ol><li>Identification of any hazardous materials released and an estimate of the quantity released;</li></ol>									
		9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident;									
		10. Fines or violations assessed or being processed by other agencies;									
		<ol> <li>Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</li> </ol>									
		12. Corrective actions to prevent a recurrence of the incident.									
		The project owner shall maintain all incident report records for the life of the project,									
		including closure. After the submittal of the initial report for any incident, the project owner shall submit to the CPM copies of incident reports within 48 hours of a request.									
		If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for confidential designation in accordance with CEC regulations.									
CO		The project owner shall notify the CPM within one hour after it is safe and feasible, of any incident at the facility that results in any of the following:	within six business days of the incident, depending on specific	No Action Needed	No Action Needed	N/A	N/A				
		<ol> <li>An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff;</li> </ol>	criteria met.								
		2. The activation of onsite emergency fire suppression equipment to combat a fire;									
		<ol><li>Any chemical, gas or hazardous materials release that could result in potential health impacts to the surrounding population; or create an offsite odor issue; and</li></ol>									
		<ol> <li>Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident.</li> </ol>									
		Notification shall describe the circumstances, status, and expected duration of the incident. If warranted, as soon as it is safe and feasible, the project owner shall implement the safe shutdown of any non-critical equipment and removal of any hazardous materials and waste that pose a threat to public health and safety and to environmental quality (also, see specific conditions of certification for the technical areas of Hazards, Hazardous Materials and Wildfire, and Spild Waste Management)									
		Wildfire, and Solid Waste Management).									
		Within six business days of the incident, the project owner shall submit to the CPM a detailed incident report that includes, as applicable, the following information:									
		A brief description of the incident, including its date, time, and location;									
		2. A description of the cause of the incident, or likely causes if it is still under investigation;									
		<ol> <li>The location of any off-site impacts;</li> <li>Description of any resultant impacts;</li> </ol>									
		<ol> <li>Description of any resultant impacts,</li> <li>A description of emergency response actions associated with the incident;</li> </ol>									
		A description of emergency response actions associated with the incident,     Identification of responding agencies;									
		7. Identification of emergency notifications made to federal, state, and local agencies;									
		Identification of any hazardous materials released and an estimate of the quantity									
		released;									
		<ol> <li>A description of any injuries, fatalities, or property damage that occurred as a result of the incident;</li> </ol>									
		10. Fines or violations assessed or being processed by other agencies;									
		<ol> <li>Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</li> </ol>									
		12. Corrective actions to prevent a recurrence of the incident.									
		The project owner shall maintain all incident report records for the life of the project, including closure. After the submittal of the initial report for any incident, the project owner									

								Other	Date	Date	Date Approved
Technical Resource	Cond.#	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Agencies to Submit to?	Submitted to Other Agencies	Approved by CPM	by Other Agencies
		shall submit to the CPM copies of incident reports within 48 hours of a request. If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for confidential designation in accordance with CEC regulations.	, , , , , , , , , , , , , , , , , , ,						·		
	COM-14	If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.	2 weeks prior to date of non- operation	No Action Needed	No Action Needed	N/A	N/A				
		For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of nonoperation is given. If non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include:									
		1. Identification of operational and non-operational components of the plant;									
		2. A detailed description of the repair and inspection or restoration activities;									
		3. A proposed schedule for completing the repair and inspection or restoration activities;									
		<ol> <li>An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and</li> </ol>									
		<ol><li>Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li></ol>									
		<ul> <li>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</li> </ul>									
		1. Progress relative to the schedule;									
		<ol><li>Developments that delayed or advanced progress or that may delay or advance future progress;</li></ol>									
		3. Any public, agency, or media comments or complaints; and									
		4. Projected date for the resumption of operation									
		c. During non-operation, all applicable COCs and reporting requirements remain in effect. If, after one year from the date of the project owner's last report of productive repair/restoration plan work, the facility does not resume operation or does not provide a plan to resume operation, the Executive Director may assign suspended status to the facility and recommend commencement of permanent closure activities. Within 90 days of the Executive Director's determination, the project owner shall do one of the following:									
		<ol> <li>If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> </ol>									
		<ol> <li>If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval.</li> </ol>									
	COM-14	If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. <b>Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.</b>	one week after non-operation begins	No Action Needed	No Action Needed	N/A	N/A				
		For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of nonoperation is given. If non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include:									
		1. Identification of operational and non-operational components of the plant;									
		2. A detailed description of the repair and inspection or restoration activities;									
		3. A proposed schedule for completing the repair and inspection or restoration activities;									

Technical				LNTP Compliance	FNTP Compliance	Submitted to	Submitted to	Other Agencies to	Date Submitted to	Date Approved by	Date Approved by Other
Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	Status for CPM	Status for CPM	DCBO	CPM	Submit to?	Other Agencies		Agencies
		<ol> <li>An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and</li> </ol>									
		<ol><li>Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li></ol>									
		<ul> <li>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</li> <li>1. Progress relative to the schedule;</li> <li>2. Developments that delayed or advanced progress or that may delay or advance future progress;</li> </ul>									
		Any public, agency, or media comments or complaints; and									
		4. Projected date for the resumption of operation									
		c. During non-operation, all applicable COCs and reporting requirements remain in effect. If, after one year from the date of the project owner's last report of productive repair/restoration plan work, the facility does not resume operation or does not provide a plan to resume operation, the Executive Director may assign suspended status to the facility and recommend commencement of permanent closure activities. Within 90 days of the Executive Director's determination, the project owner shall do one of the following:									
		<ol> <li>If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> </ol>									
		<ol><li>If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval.</li></ol>									
	COM-14	If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.	one week after non-operation notice given	No Action Needed	No Action Needed	N/A	N/A				
		For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of nonoperation is given. If non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include:									
		Identification of operational and non-operational components of the plant;									
		2. A detailed description of the repair and inspection or restoration activities;									
		3. A proposed schedule for completing the repair and inspection or restoration activities;									
		4 An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and									
		<ol><li>Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li></ol>									
		<ul> <li>Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</li> </ul>									
		1. Progress relative to the schedule;									
		<ol><li>Developments that delayed or advanced progress or that may delay or advance future progress;</li></ol>									
		3. Any public, agency, or media comments or complaints; and									
		4. Projected date for the resumption of operation									
		c. During non-operation, all applicable COCs and reporting requirements remain in effect. If, after one year from the date of the project owner's last report of productive repair/restoration plan work, the facility does not resume operation or does not provide a plan to resume operation, the Executive Director may assign suspended status to the facility and recommend commencement of permanent closure activities. Within 90 days of the Executive Director's determination, the									
		project owner shall do one of the following:									

Technical				LNTP Compliance	FNTP Compliance	Submitted to	Submitted to	Other Agencies to	Date Submitted to	Date Approved by	Date Approved by Other
Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	Status for CPM	Status for CPM	DCBO	СРМ	Submit to?	Other Agencies	СРМ	Agencies
		<ol> <li>If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> </ol>									
		<ol><li>If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval.</li></ol>									
	COM-14	If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.	90 days from Executive Director's determination	No Action Needed	No Action Needed	N/A	N/A				
		For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of nonoperation is given. If non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include:									
		1. Identification of operational and non-operational components of the plant;									
		2. A detailed description of the repair and inspection or restoration activities;									
		3. A proposed schedule for completing the repair and inspection or restoration activities;									
		<ol> <li>An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and</li> </ol>									
		<ol><li>Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li></ol>									
		<ul> <li>Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</li> </ul>									
		1. Progress relative to the schedule;									
		<ol><li>Developments that delayed or advanced progress or that may delay or advance future progress;</li></ol>									
		3. Any public, agency, or media comments or complaints; and									
		4. Projected date for the resumption of operation									
		c. During non-operation, all applicable COCs and reporting requirements remain in effect. If, after one year from the date of the project owner's last report of productive repair/restoration plan work, the facility does not resume operation or does not provide a plan to resume operation, the Executive Director may assign suspended status to the facility and recommend commencement of permanent closure activities. Within 90 days of the Executive Director's determination, the									
		<ul> <li>project owner shall do one of the following:</li> <li>If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> </ul>									
		<ol> <li>If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval.</li> </ol>									
	COM-15	To ensure that a facility's eventual permanent closure and maintenance do not pose a threat to public health and safety and/or to environmental quality, the project owner shall coordinate with the CEC to plan and prepare for eventual permanent closure.	Prior to permanent closure	No Action Needed	No Action Needed	N/A	N/A				
Cultural and Tribal Cultural Resources	CUL-01	Within 30 days of selection of a CRS, the project owner shall provide a copy of any resume(s) to CEC for review and approval that the CRS meets the Standards.	within 30 days of selection of CRS	Completed	CEC Approved	N/A	7/25/2025			8/1/2025	
	CUL-02	At least 90 days prior to the start of construction, the project owner shall provide a draft CTCRMMP to CEC for review and approval.	90 days prior to construction	N/A	CEC Approved	N/A	8/14/2025 9/26/2025			10/15/2025	
	CUL-03	At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC's ongoing tribal consultation for the undertaking.	20 days prior to construction	In Progress - Rincon	Not Started - Rincon	N/A	N/A				
	CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC CUL-2.	Submit within 60 days after construction monitoring is completed	Not Started - Rincon	Not Started - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	CUL-05	Should there be an unanticipated discovery of cultural or tribal cultural resources, the CRS shall comply with state law and any provisions described in the CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	within 24 hours of unanticipated discovery	No Action Needed	No Action Needed	N/A	N/A				
	CUL-06	Should human remains be discovered, the CRS shall comply with state law and any provisions described in the AMDP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	within 24 hours of HR discovery	No Action Needed	No Action Needed	N/A	N/A				
Facility Design	ELEC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time	N/A	Submitted - DCBO Review	8/13/2025 9/23/2025 10/2/2025	N/A				
		The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS and shall send the CPM a copy of the transmittal letter in the next MCR.	frame) prior to the start of each increment of electrical construction			10/17/2025 10/31/2025					
	ELEC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents.	Next MCR	Not Started - EPC	Not Started - EPC	N/A	N/A				
		The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS and shall send the CPM a copy of the transmittal letter in the next MCR.									
	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.	30 days following the receipt of CofO	Not Started - IP	Not Started - IP	N/A	N/A				
		A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).									
	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.	The project owner shall provide the CPM a copy of the certificate of occupancy (CofO) within 30 days of receipt from the DCBO.	Not Started - IP	Not Started - IP	N/A	N/A				
		A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).									
	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.	The project owner shall inform the CPM at least 30 days prior to any scheduled activity.	Not Started - IP	Not Started - IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).									
	GEN-02	At least 60 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO and to the CPM the schedule, and the master drawings and master specifications list of documents to be submitted to the DCBO, for review and approval. These documents shall be the pertinent design documents for the major structures, systems, and equipment. Major structures, systems, and equipment shall be added to or deleted from the list only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report (MCR).	At least 60 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	N/A	Submitted - CEC Review	8/8/2025 10/23/2025	8/15/2025 10/29/2025				
	GEN-03	The project owner shall make the required payments to the DCBO in accordance with the agreement between the project owner and the DCBO. If the CEC delegates the DCBO function to a third party or local agency, the project owner, at the CEC's direction, shall make payments directly to the DCBO based upon a fee schedule negotiated between the CEC and the DCBO. The project owner shall send a copy of the DCBO's receipt of payment to the CPM in the next MCR indicating that applicable fees have been paid.	In accordance with the agreement between the project owner and the DCBO or based upon a fee schedule negotiated between the CEC and the DCBO.	In Progress - IP	In Progress - IP	N/A	N/A				
	GEN-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, the resume and qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame).  The project owner shall notify		Submitted - DCBO Review	9/3/2025	9/26/2025				
<u>_</u>		If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval.								
	GEN-05	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project.  At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	N/A	DCBO Approved	9/10/2025 9/30/2025	10/6/2025				
		approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project.  The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval.									
		If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.									
	GEN-06	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the DCBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. The project owner shall also submit to the CPM a copy of the DCBO's approval of the qualifications of all special inspectors in the next MCR.	15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection	In Progress - EPC	In Progress - EPC	N/A	N/A				
		If the special inspector is subsequently reassigned or replaced, the project owner has five days in which to submit the name and qualifications of the newly assigned special inspector to the DCBO for approval. The project owner shall notify the CPM of the DCBO's approval of the newly assigned inspector within five days of the approval.									
	GEN-07	The project owner shall transmit a copy of the DCBO's approval of any corrective action taken to resolve a discrepancy to the CPM in the next MCR. If any corrective action is disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval and the revised corrective action to obtain DCBO's approval.	Discrepancy documentation submitted to the DCBO.	No Action Needed	No Action Needed	N/A	N/A				

				10,000				Other	Date	Date	Date Approved
Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Agencies to Submit to?	Submitted to Other Agencies	Approved by CPM	by Other Agencies
	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.	Within 15 days of the completion of any work, the project owner shall submit to the DCBO	Not Started - EPC	Not Started - EPC	N/A	N/A				
		Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (password-protected) printing privileges.									
	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.  Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (password-protected) printing privileges.	After storing the final approved engineering plans, specifications, and calculations	Not Started - EPC	Not Started - EPC	N/A	N/A				
	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.	Within 90 days of the completion of construction	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				
		Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (password-protected) printing privileges.									
Geology, Paleontology, and Minerals	GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	In Progress - EPC	In Progress - EPC	N/A	N/A				
Climate Change and Greenhouse Gas Emissions	GHG-01	To ensure compliance with this condition the project owner must identify and confirm the compliant refrigerant cooling fluid installation, along with an estimated annual greenhouse gas emissions in metric tons of CO2-equivalent (MTCO2e) to be submitted to the CEC CPM for verification, within 30 days prior to installation of HVAC. Once confirmed and approved by the CEC CPM, this verification is considered complete.	30 days prior to installation of HVAC unit.	In Progress - EPC	In Progress - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-01	At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Fresno County HazMat Compliance Program for review and comment and to the CPM for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to the Fresno County HazMat Compliance Program requesting review and comment. At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Fresno County HazMat Compliance Program along with any changes to the HMBP and SPCC plans for CPM review and approval. After CPM review and approval, the project owner shall provide complete copies of the final HMBP and SPCC to the Fresno County HazMat Compliance Program, sending copies of the correspondence to the CPM.	60 days prior to the start of operation for draft HMBP and SPCC; 30 days prior to the start of operation for final versions of the HMBP and SPCC	Not Started - EPC	Not Started - EPC	N/A	N/A	Fresno County HazMat Compliance Program	HMBP: 9/15/2025		
	HAZ-02	At least 30 days prior to changing the quantity of or using a new hazardous material onsite, the project owner shall notify and seek approval from the CPM. The project owner shall provide to the CPM, in the Annual Compliance Report, the HMBP's list of hazardous materials and quantities contained at the facility.	30 days prior to changing the quantity or using a new hazmat onsite	No Action Needed	No Action Needed	N/A	N/A				
	HAZ-03	The project owner shall keep a copy of the identification number(s) on file at the project site and provide documentation of the hazardous waste generation and notification and receipt of the number to the CPM in the next scheduled Monthly Compliance Report after receipt of the number. Submittal of the notification and issued number documentation to the CPM is	As needed when new identification numbers are required	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		only needed once, unless there is a change in ownership, operation, waste generation, or waste characteristics that requires a new notification to EPA. Documentation of any new or revised hazardous waste generation notifications or changes in identification number shall be provided to the CPM 30 days before the change occurs.									
	HAZ-04	At least 30 days prior to commencing construction, the project owner shall notify the CPM that a <b>site-specific Construction Security Plan</b> is available for review and approval.	30 days prior to the start of construction	N/A	Submitted - CEC Review	N/A	10/20/2025				
	HAZ-05	At least 30 days prior to the initial receipt of hazardous materials onsite, the project owner shall notify the CPM that a site-specific operations site security plan is available for review and approval. In the annual compliance report, the project owner shall include signed statements similar to Attachments A and B that all current project employees and appropriate contractor background investigations have been performed, and that updated certification statements have been appended to the operations security plan. In the annual compliance report, the project owner shall include a signed statement similar to Attachment C that the operations security plan includes all current hazardous materials transport vendor certifications for security plans and employee background investigations.	30 days prior to receipt of hazardous materials on-site	Not Started - EPC	Not Started - EPC	N/A	N/A				
	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	45 days prior to ground disturbance	CEC Approved	CEC Approved	N/A	9/9/2025 10/21/2025	Fresno County CUPA	9/25/2025	10/23/2025	
	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	Within 30 days of completion of ground disturbance	Submitted - CEC Review	In Progress - EPC	N/A	N/A				
	HAZ-07	At least 30 days prior to the start of site mobilization, the project owner shall submit the resume of an experienced and qualified professional engineer or professional geologist to the CPM for review and approval.	30 days prior to site mobilization	N/A	Submitted - CEC Review	N/A	10/20/2025				
	HAZ-08	The project owner shall submit the proposed sampling plan to the CPM 45 days prior to proposed BESS operations for review, revisions, and approval prior to BESS operations.	45 days prior to BESS operations	Not Started - EPC	Not Started - EPC	N/A	N/A				
Mandatory Opt In Regulations	LABOR-01	Upon request by the Compliance Project Manager (CPM), the project owner shall provide documentation evidencing compliance with the requirements of Public Resources Code section 25545.3.3.	Upon request	No Action Needed	No Action Needed	N/A	N/A				
Facility Design	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR.  The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	N/A	Submitted - DCBO Review	9/17/2025 10/28/2025	N/A				
	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR.  The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	N/A	Not Started - EPC	N/A	N/A				
	MECH-02	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any permanent HVAC or refrigeration system, the project owner shall submit to the DCBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any HVAC or refrigeration system,	N/A	CEC Approved	10/6/2025	N/A			10/28/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Noise and Vibration	NOISE-01	Within five days of receiving a noise complaint, the project owner shall file with the CPM the Noise Complaint Resolution Form, that documents the resolution of the complaint. If mitigation is required to resolve the complaint, and the complaint is not resolved within three business days, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented.	Within five days of receiving a noise complaint	No Action Needed	No Action Needed	N/A	N/A				
	NOISE-02	At least 30 days prior to the start of ground disturbance, the project owner shall submit the noise control program to the CPM. The project owner shall make the program available to Cal-OSHA upon request.	At least 30 days prior to the start of ground disturbance	CEC Approved	Submitted - CEC Review	N/A	9/24/2025 - BAAH 9/9/2025 - MAM	Cal-OSHA		10/22/2025 - BAAH	
	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey.  Within 15 days of completion of the new survey, the project owner shall submit to the CPM a	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		summary report of the new noise survey, performed as described above and showing compliance with this condition.									
	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		Within 15 days of completion of the new survey, the project owner shall submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.									
	NOISE-04	Within 30 days after completing each survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to Cal-OSHA upon request from Cal-OSHA.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - EPC	Not Started - EPC	N/A	N/A				
	NOISE-04	Within 30 days after completing each survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to Cal-OSHA upon request from Cal-OSHA.	summary report shall be submitted within 30 days of completing the survey	Not Started - EPC	Not Started - EPC	N/A	N/A				
	NOISE-05	Prior to ground disturbance, the project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project.	Prior to ground disturbance	CEC Approved	Submitted - CEC Review	N/A	9/19/2025 10/29/2025 - Darden			10/22/2025 - BAAH	
	NOISE-06	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving.	15 days prior to first pile driving for statement of techniques to be employed and calculations; 10 days prior to first pile driving to notify residences	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				
		At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.									

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	NOISE-06	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving.  At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	10 days prior to first pile driving to notify residences	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-01	At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities.	60 days prior to the start of construction for PRS	CEC Approved	CEC Approved	N/A	7/25/2025			10/22/2025	
		At least 30 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated PRMs for the project. The letter shall state that the identified PRMs meet the minimum qualifications for paleontological resource monitoring as required by this condition of certification. If additional PRMs are needed during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM for approval no later than one week prior to the monitor's beginning on-site duties.									
		Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.									
	PAL-01	At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities.  At least 30 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated PRMs for the project. The letter shall state that the identified PRMs meet the minimum qualifications for paleontological resource monitoring as required by this condition of certification. If additional PRMs are needed during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM for approval no later than one week prior to the monitor's beginning on-site duties.  Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.	30 days prior to the start of construction	CEC Approved	CEC Approved	N/A	9/19/2025			10/22/2025	
	PAL-02	At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM.	30 days prior to the start of construction	CEC Approved	Submitted - CEC Review	N/A	9/24/2025 10/27/2025			10/22/2025 - BAAH	
		If there are planned changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance. If there are changes to the scheduling of the construction phases, the Project owner shall submit a letter to the CPM within five days of identifying the changes.									
P	PAL-02	At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM.  If there are planned changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance.  If there are changes to the scheduling of the construction phases, the Project owner shall submit a letter to the CPM within five days of identifying the changes.	15 days prior to the start of previously unplanned activities or beginning of new construction phases	Not Started - EPC	No Action Needed	N/A	N/A				
	PAL-03	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to the CPM. Approval of the PRMMP by the CPM shall occur prior to any ground disturbance. The PRMMP shall include an affidavit of authorship by the PRS and acceptance of the PRMMP by the project owner evidenced by a signature.	30 days prior to the start of construction	CEC Approved	CEC Approved	N/A	9/19/2025			10/22/2025	

echnical esource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	PAL-04	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for review and comment the draft WEAP, including the brochure and sticker. The submittal shall also include a draft training script and the set of reporting procedures for workers to follow.	30 days prior to construction (draft slides, draft brochure, sticker, draft script)	CEC Approved	CEC Approved	N/A	9/19/2025			10/22/2025	
		At least 15 days prior to ground disturbance, the project owner shall submit to the CPM for approval the final WEAP and training script. If the project owner is planning to use a video for training, a copy of the training video shall be submitted following final approval of the WEAP and training script.									
	PAL-04	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for review and comment the draft WEAP, including the brochure and sticker. The submittal shall also include a draft training script and the set of reporting procedures for workers to follow.	15 days prior to construction (final slides; final brochure; final script; video)	CEC Approved	Not Started - Rincon	N/A	9/19/2025				
		At least 15 days prior to ground disturbance, the project owner shall submit to the CPM for approval the final WEAP and training script. If the project owner is planning to use a video for training, a copy of the training video shall be submitted following final approval of the WEAP and training script.									
	PAL-05	In the Monthly Compliance Report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained, trainer identification, and type of training (in-person and/or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date.  The resume and qualifications of the trainer shall be submitted to the CPM for review and	Prior to delivery of WEAP by someone other than PRS	CEC Approved	CEC Approved	N/A	9/19/2025			10/22/2025	
		approval prior to providing WEAP training.  If the project owner requests an alternate paleontological WEAP trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct WEAP training prior to CPM authorization.									
	PAL-05	In the Monthly Compliance Report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained, trainer identification, and type of training (in-person and/or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date. The resume and qualifications of the trainer shall be submitted to the CPM for review and	Monthly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	PAL-06	approval prior to providing WEAP training.  If the project owner requests an alternate paleontological WEAP trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct WEAP training prior to CPM authorization.									
		A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.  The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the	As-needed within 24 hours of incident of non-compliance (or next business day)	No Action Needed	No Action Needed	N/A	N/A				
		change.  A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.  The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	As-needed within 24 hours of fossil discovery (or next business day)	No Action Needed	No Action Needed	N/A	N/A				
	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.  The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in	Logs to be recorded daily; submitted monthly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		monitoring, the notice shall be given as soon as possible prior to implementation of the change.									
	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.	Monthly	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
		The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.									
	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.	As-needed; 15 days prior to the enactment of monitoring	No Action Needed	No Action Needed	N/A	N/A				
		The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	protocol changes								
	PAL-07	Within 90 days after completion of ground-disturbing activities, including landscaping, the project owner shall submit the PRR under confidential cover to the CPM.	90 days after completion of ground-disturbing activities	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	PAL-08	Within 60 days after the submittal of the PRR, the project owner shall submit documentation to the CPM identifying the entity that would be responsible for curating collected specimens. This documentation shall also show that fees have been paid for curation and the owner relinquishes control and ownership of all fossil material.	60 days after submittal of Paleontological Resources Report (if necessary)	No Action Needed	No Action Needed	N/A	N/A				
Socioeconomics	SOCIO-01	At least 30 days prior to the start of project construction, the project owner shall provide to the CPM proof of payment to the Office of Education of the statutory development fee.	At least 30 days prior to the start of project construction	Not Started - IP	In Progress - IP	N/A	N/A				
Facility Design	STRUC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.  The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component	N/A	Submitted - DCBO Review	8/13/2025 9/23/2025 10/17/2025	N/A				
		DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.	listed in the DCBO-approved master drawing and master specifications list								
	STRUC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.	Next MCR	Not Started - EPC	Not Started - EPC	N/A	N/A				
		The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	Completion of Work	Not Started - EPC	Not Started - EPC	N/A	N/A				
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and	Completion of Work	Not Started - EPC	Not Started - EPC	N/A	N/A				

Technical				LNTP Compliance	FNTP Compliance	Submitted to	Submitted to	Other Agencies to	Date Submitted to	Date Approved by	Date Approved by Other
Resource	Cond. #	<b>Verification/Action/Submittal</b> section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	Timing (prior to)	Status for CPM	Status for CPM	DCBO	СРМ	Submit to?	Other Agencies		Agencies
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	Completion of Work	Not Started - EPC	Not Started - EPC	N/A	N/A				
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
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		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
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		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	Within 5 days of discrepancy discovery	No Action Needed	No Action Needed	N/A	N/A				
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	Within 5 days of discrepancy resolution	No Action Needed	No Action Needed	N/A	N/A				
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the	Within 15 days of DCBO approval	No Action Needed	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	vu ,						·		
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.	Within 5 days of the reason for disapproval.	No Action Needed	No Action Needed	N/A	N/A				
		The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.									
	STRUC-03	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above- mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.	Schedule suitable to DCBO	No Action Needed	No Action Needed	N/A	N/A				
	STRUC-03	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above- mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.	when DCBO has approved the plans	No Action Needed	No Action Needed	N/A	N/A				
	STRUC-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification.  The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials	In Progress - EPC	In Progress - EPC	N/A	N/A				
	STRUC-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification.	when DCBO has approved the plan checks.	Not Started - EPC	Not Started - EPC	N/A	N/A				
		The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.									
Air Quality	SWITCH AQ-01	<ul> <li>The AQCMM shall provide the CPM a Monthly Compliance Report to include the following to demonstrate control of fugitive dust emissions:</li> <li>A. A summary of all actions taken to maintain compliance with this condition;</li> <li>B. Copies of any complaints filed with the District in relation to project construction; and</li> <li>C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.</li> </ul>	Monthly	Not Started - EPC	Not Started - EPC	N/A	N/A				

Technical				LNTP Compliance	FNTP Compliance	Submitted to	Submitted to	Other Agencies to	Date Submitted to	Date Approved by	Date Approved by Other
Resource Biological Resources	SWITCH BIO-01	The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Timing (prior to)  30 days from completion of surveys	Status for CPM  CEC Approved	Status for CPM N/A	N/A	<b>CPM</b> 10/17/2025 - BAAH	Submit to?  CDFW, USFWS	Other Agencies	10/24/2025	Agencies
	SWITCH BIO-01	The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Monthly	Not Started - Rincon	N/A	N/A	N/A				
	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	15 days prior to starting bat survey	CEC Approved	N/A	N/A	9/19/2025			10/22/2025	
	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Monthly	In Progress - Rincon	Submitted - CEC Review	N/A	7/25/2025 9/19/2025				
	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Within 30 days after tree removal	Not Started - Rincon	Not Started - Rincon	N/A					
Cultural and Tribal Cultural Resources	SWITCH CUL-01	Within 30 days of selection of a CRS, the project owner shall provide a copy of any resume(s) to CEC for review and approval that the CRS meets the Standards.	30 days from selection of a CRS	CEC Approved	N/A	N/A	7/25/2025			8/1/2025	
	SWITCH CUL-02	At least 90 days prior to the start of construction, the project owner shall provide a draft CTCRMMP to CEC for review and approval.	90 days prior to start of construction	CEC Approved	N/A	N/A	8/14/2025 9/26/2025			10/15/2025	
	SWITCH CUL-03	At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC's ongoing tribal consultation for the undertaking.	20 days prior to construction	Submitted - CEC Review	N/A	N/A	10/28/2025				
	SWITCH CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC SWITCH CUL-2.	60 days of completion of ground activities	Not Started - Rincon	Not Started - Rincon	N/A	N/A				
	SWITCH CUL-05	Should there be an unanticipated discovery of cultural or tribal cultural resources, the CRS shall comply with state law and any provisions described in the CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	within 24 hours of discovery	No Action Needed	No Action Needed	N/A	N/A				
	SWITCH CUL-06	Should human remains be discovered, the CRS shall comply with state law and any provisions described in the AMDP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	within 24 hours of discovery	No Action Needed	No Action Needed	N/A	N/A				

## IP Darden I, LLC and Affiliates Darden Clean Energy Project (23-OPT-02C)

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Geology, Paleontology, and Minerals	SWITCH GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	CEC Approved	N/A	7/31/2025	8/18/2025			9/4/2025	
	SWITCH GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	CEC Approved	N/A	N/A	8/18/2025			9/4/2025	
Climate Change and Greenhouse Gas Emissions	SWITCH GHG-01	The Air Quality Construction Mitigation Manager (AQCMM) in Condition of Certification AQSC1 shall provide the CPM a Monthly Compliance Report to demonstrate compliance with this condition.	Monthly	Not Started - EPC	Not Started - EPC	N/A	N/A				
Hazards, Hazardous	SWITCH HAZ-01	Prior to construction, a Hazardous Materials Management Plan shall be prepared	Prior to construction	CEC Approved	N/A	N/A	9/19/2025			10/22/2025	
Materials/Waste, and Wildfire	SWITCH HAZ-02	At least 90 days prior to the start of construction, the project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan. At least 30 days prior to the start of commissioning, the project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	90 days prior to the start of construction	CEC Approved	N/A	N/A	9/19/2025 10/20/2025	FCFPD Comments provided on 8/25/2025		10/22/2025	
Transmission Line Safety and Nuisance	SWITCH TLSN-01	At least 30 days before the construction of structures above 200 feet tall, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the construction of structures above 200 feet tall	CEC Approved	N/A	N/A	9/9/2025	N/A	N/A	9/23/2025	
Visual Resources	SWITCH VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.	60 days prior to executing a contract	In Progress - IP	N/A	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
		<ul> <li>b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</li> <li>c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project</li> </ul>									
		certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.  d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied									
		(completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.									
		e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:									
		The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.									
		<ol> <li>A listing of maintenance activities performed during the reporting year.</li> <li>A tentative time schedule for maintenance activities for the upcoming year.</li> </ol>									

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Solid Waste Management	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	CEC Approved	N/A	N/A	9/9/2025			10/3/2025	
	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	Annual	Not Started - EPC	Not Started - EPC	N/A	N/A				
	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	Annual	Not Started - EPC	Not Started - EPC	N/A	N/A				
Water Resources	SWITCH WATER-01	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	CEC Approved	N/A	N/A	10/15/2025	State Water Resources Control Board's SMARTS		10/22/2025	
	SWITCH WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	At least 30 days prior to commencement of project operation	Not Started - EPC	Not Started - EPC	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-01	At least 30 days before starting construction of the transmission lines or related structures and facilities, the project owner shall submit to the compliance project manager (CPM) a letter signed by a California-registered electrical engineer affirming that the lines will be constructed according to the requirements stated in the condition.	30 days prior to construction of the transmission lines or related structures/facilities	N/A	In Progress - EPC	N/A	9/23/2025	N/A	N/A	9/23/2025	
	TLSN-02	During the first five years of plant operation, the project owner shall provide a summary of inspection results, and any fire prevention activities carried out along the proposed route and provide such summaries in the Annual Compliance Report on transmission line safety and nuisance-related requirements.	During first five years of operation	Not Started - Unassigned	Not Started - Unassigned	N/A	N/A				
	TLSN-03	At least 30 days before the lines are energized, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the lines are energized	Not Started - EPC	Not Started - EPC	N/A	N/A				
	TLSN-04	The project owner shall file copies of the pre- and post-energizing measurements with the CPM within 60 days after the measurements are completed.	Within 60 days of completing measurements	Not Started - Unassigned	Not Started - Unassigned	N/A	N/A				
	TLSN-05	At least 30 days before the construction of structures above 200 feet tall, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before construction of structures above 200 feet tall	In Progress - EPC	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Transportation	TRANS-01	The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.	Prior to construction	Completed - CEC approval not needed	Completed - CEC approval not needed	N/A	10/3/2025				
	TRANS-02	The project owner shall include in its Monthly Compliance Reports (MCR's) copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances.	Prior to construction	Completed - CEC approval not needed	Completed - CEC approval not needed	N/A	10/3/2025	CHP, Caltrans			
	TRANS-03	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.	30 days prior to the start of construction	Submitted - CEC Review	Submitted - CEC Review	N/A	10/23/2025 – Darden 11/11/2025 - Darden	Fresno County and Caltrans			10/20/2025 – Caltrans 10/22/2025 – County 11/7/2025 - Caltrans
	TRANS-03	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.	60 days prior to the start of construction	Submitted - CEC Review	Submitted - CEC Review	N/A	9/25/2025 10/8/2025	Caltrans and Fresno County	10/9/2025	10/24/2025 - ВААН	10/20/2025 – Caltrans 10/22/2025 - County
Transmission System Engineering	TSE-01	Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval. The project owner shall provide schedule updates in the Monthly Compliance Report.	in the MCR	N/A	Not Started - EPC	N/A	N/A				
	TSE-01	Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval. The project owner shall provide schedule updates in the Monthly Compliance Report.	Before the start of construction	N/A	Submitted - CEC Review	8/8/2025 10/23/2025	8/15/2025 10/29/2025				
	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.  Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	Before the start of rough grading	N/A	DCBO Approved	9/10/2025 9/30/2025	10/6/2025				
	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.  Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	5 days from reassigning or replacing	No Action Needed	No Action Needed	N/A	N/A				

Technical				LNTP Compliance	FNTP Compliance	Submitted to	Submitted to	Other Agencies to	Date Submitted to	Date Approved by	Date Approved by Other
Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	Status for CPM	Status for CPM	DCBO	CPM	Submit to?	Other Agencies	CPM	Agencies
	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.	5 days from the approval	N/A	Completed	N/A	10/6/2025			N/A	
		Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.									
	TSE-03	Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS, and send the CPM a copy of the transmittal letter in the next monthly compliance report.	Before the start of each increment of construction	In Progress - EPC	Submitted - DCBO Review	10/1/2025	N/A				
	TSE-03	Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS, and send the CPM a copy of the transmittal letter in the next monthly compliance report.	Before the start of each increment of construction	In Progress - EPC	In Progress - EPC	N/A	N/A				
	TSE-04	Before the start of construction or start of modification of transmission facilities, the project owner shall submit to the DCBO for approval:	Before the start of construction or start of modification of	In Progress - EPC/IP	Submitted - DCBO Review	8/13/2025 (60% design)	N/A				
		<ul> <li>a. Design drawings, specifications, and calculations conforming with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36, and 37 of the High Voltage Electric Safety Orders, National Electric Code (NEC) and related industry standards, for the poles/towers, foundations, anchor bolts, conductors, grounding systems, and major switchyard equipment.</li> </ul>	transmission facilities		neview	(ook design)					
		b. For each element of the transmission facilities identified above, the submittal package to the DCBO shall contain the design criteria, a discussion of the calculation method(s), a sample calculation based on "worst case conditions"1 and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, PG&E standards, National Electric Code (NEC), and related industry standards.									
		c. Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in charge, a route map, and an engineering description of the equipment and configurations covered by requirements TSE-5 a through f.									
		d. The Generator Special Facilities Agreement shall be provided concurrently to the CPM and DCBO. The project owner shall identify and justify the substitution of equipment and substation configurations for DCBO and CPM approval.									
		<ul> <li>e. Any changes or updates to the executed LGIA signed by the PG&amp;E and the project owner.</li> <li>f. Before the construction of any project modification requiring approval of the PG&amp;E, provide the interconnection approval to the CPM. Interconnectional approval for modification of existing facilities can be in the form of an approved Material Modification or approval of the proposed changes to the project and the existing interconnection facilities. Within 15 days after the cessation of construction, the project owner shall provide a statement to the CPM from the registered engineer in responsible charge (signed and sealed) that the switchyard and transmission facilities conform to the above-listed requirements.</li> </ul>									
	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one week prior to initial synchronization with the grid	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				

Technical			**************************************	LNTP Compliance	FNTP Compliance	Submitted to		Other Agencies to	Date Submitted to	Date Approved by	Date Approved by Other
Resource	TSE-05	Verification/Action/Submittal  The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	Timing (prior to) one business day prior to synchronizing the facility with the grid for testing	Status for CPM  Not Started - EPC/IP	Status for CPM  Not Started - EPC/IP	N/A	CPM N/A	Submit to?	Other Agencies	СРМ	Agencies
	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one business day prior to synchronizing the facility with the California transmission system for the first time	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				
	TSE-06	Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO:  a. "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in charge. A statement attesting to conformance with CPUC GO-95 or NESC, Title 8, California Code of Regulations, Articles 35, 36, and 37 of the "High Voltage Electric Safety Orders," and applicable interconnection standards, NEC, related industry standards.	Within 60 days after the first synchronization	Not Started - EPC	Not Started - EPC	N/A	N/A				
		b. An "as built" engineering description of the transmission facilities' mechanical, structural, and civil portion signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built," drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for CPM audit as outlined in the "Compliance Monitoring Plan."									
Visual Resources	VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.	60 days prior to executing a contract to purchase coating, color, finish and materials with a vendor	N/A	Submitted - CEC Review	N/A	10/21/2025	Director of Planning and Development Services for the County of Fresno			
		b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.									
		c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.									
		d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.									
		e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:									
		<ol> <li>The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>A listing of maintenance activities performed during the reporting year.</li> <li>A tentative time schedule for maintenance activities for the upcoming year.</li> </ol>									

Technical Resource	Cond.#	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - IP	In Progress - IP	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
		b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.									
		c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.									
		d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.									
		e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:									
		<ol> <li>The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>A listing of maintenance activities performed during the reporting year.</li> </ol>									
		3. A tentative time schedule for maintenance activities for the upcoming year.  3. A tentative time schedule for maintenance activities for the upcoming year.									
	VIS-01	e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:	Annual	In Progress - IP	In Progress - Rincon	N/A	N/A	Director of Planning and Development Services for			
		<ol> <li>The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>A listing of maintenance activities performed during the reporting year.</li> </ol>						the County of Fresno			
		<ol> <li>A listing of maintenance activities performed during the reporting year.</li> <li>A tentative time schedule for maintenance activities for the upcoming year.</li> </ol>									
	VIS-02	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.	When the installation of the luminaires has been completed and are ready for inspection.	In Progress - EPC	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
		b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.									
		c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.									
		d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.									

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	VIS-02	<ul> <li>a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</li> <li>b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</li> <li>c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.</li> <li>d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM</li> </ul>	60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation	No Action Needed	No Action Needed	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
	VIS-02	within 48 hours after completing/resolving the complaint.  a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.  b. If the CPM determines the light pollution control plan requires a revision, the project	60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation	Submitted - CEC Review	Submitted - CEC Review	N/A	9/26/2025 10/8/2025	Director of Planning and Development Services for the County of Fresno			
		owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.  c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a									
		modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.									
		d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.									
	VIS-03	a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.	60 days prior to siting the structures	Not Started - EPC	Submitted - CEC Review	N/A	10/22/2025	Director of Planning and Development			
		b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.						Services for the County of Fresno			
		c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.									
		d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as									

Technical Resource	Cond. #	Verification/Action/Submittal  requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.  e. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	VIS-03	<ul> <li>a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.</li> <li>b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</li> <li>c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</li> <li>d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.</li> <li>e. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.</li> </ul>	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - EPC	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	N/A	Submitted - CEC Review	N/A	10/31/2025				
	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of operation	In Progress - EPC	In Progress - EPC	N/A	N/A				
	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	Not Started - EPC	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Water Resources	WATER-01	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	30 days prior to site mobilization	In Progress - EPC	In Progress - EPC	N/A	N/A				
	WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	30 days prior to operation	Not Started - EPC	Not Started - EPC	N/A	N/A				
	WATER-03	No later than thirty (30) days prior to start of construction, the project owner shall submit a plan to install underground wiring to PV panels in compliance with Ordinance 15.48.080 (A)(2)(a) to the CPM for review and approval and to Fresno County for review.	30 days prior to construction	No Action Needed	Submitted - CEC Review	N/A	N/A	Fresno County			
	WATER-04	No later than ninety (90) days prior to project operation, the project owner shall submit to the CPM evidence that the septic system design has been reviewed and commented on by FCPWPD and also has been approved by the chief building official (CBO). No later than 60 days prior to project operation, the project owner shall submit the operations and maintenance manual to the FCPWPD for review and comment. No later than 30 days prior to project operation, the project owner shall submit the operations and maintenance manual to the CPM for review and approval. The submittal shall include copies of any agency comments the project owner has received. The wastewater system shall be monitored following either the general standards adopted in SWRCB's OWTS regulations or the procedures outlined in the CPM-approved operations and maintenance manual. Any testing results or correspondence exchanged between the project owner and the California Department of Health Services or the SCEHD during operations shall be provided to the CPM in the annual compliance report.	90 days prior to operation	Not Started - EPC	Not Started - EPC	N/A	N/A				
	WATER-05	At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production well installation. The project owner shall provide the CPM with all information required for to obtain a FCDPH well installation permit. The project owner shall file a well completion report to DWR for the extraction well. Any testing results or correspondence exchanged between the project owner and the California Department of Health Services or the FCDPH during operations shall be provided to the CPM in the annual compliance report. All results and diagrams associated with groundwater production well installation shall be included in the annual compliance report.	Prior to well construction	In Progress - EPC/IP	In Progress - EPC/IP	N/A	N/A				
	WATER-06	During project construction, the monthly compliance report shall include a summary of monthly water use. The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.	N/A	Not Started - IP	Not Started - IP	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-01	At least 90 days prior to the start of construction, the project owner shall submit to the CPM for review and approval a copy of the Project Construction and Safety and Health Program. The project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan.	At least 90 days prior to the start of construction	CEC Approved	Submitted - CEC Review	N/A	8/22/2025 10/20/2025 - BAAH 11/4/2025 - Darden			10/24/2025 - BAAH	
	Worker Safety-02	At least 30 days prior to the start of commissioning, the project owner shall submit to the CPM for review and approval a copy of the Project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	At least 30 days prior to the start of commissioning	Not Started - EPC	Not Started - EPC	N/A	N/A				
	Worker Safety-03	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information of the CSS. The contact information of any replacement CSS shall be submitted to CPM within one business day. The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.	30 days prior to the start of site mobilization	CEC Approved	CEC Approved	N/A	7/21/2025			8/15/2025	
	Worker Safety-03	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information of the CSS. The contact information of any	in the MCR	Not Started - EPC/IP	Not Started - EPC/IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		replacement CSS shall be submitted to CPM within one business day. The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.									
	Worker Safety-04	At least 60 days prior to the start of construction, the project owner shall provide <b>proof of its</b> agreement to fund the Safety Monitor services to the CPM for review and approval.	At least 60 days prior to the start of construction		Submitted - CEC Review	N/A	10/15/2025				
	Worker Safety-05	At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval. At least 30 days prior to the planned use of the well water, the project owner shall submit the laboratory findings to the CPM for review and approval of the use of the well water.	At least 60 days prior to the start of construction (SAP)	In Progress - IP	Submitted - CEC Review	N/A	11/5/2025				
	Worker Safety-05	At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval. At least 30 days prior to the planned use of the well water, the project owner shall submit the laboratory findings to the CPM for review and approval of the use of the well water.	At least 30 days prior to planned use of the well water	Not Started - EPC	In Progress - IP	N/A	N/A				
	Worker Safety-06	At least 60 days prior to the start of construction, the project owner shall provide the procedure(s) with the standard checklist to the CPM for review and approval.	At least 60 days prior to the start of construction		Submitted - CEC Review	N/A	9/9/2025 11/4/2025				
	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.  Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit) the project owner shall notify the CPM that a Root Cause Analysis (RCA) is being prepared. The project owner shall work with the CPM to determine a submission date for the completed RCA. The RCA shall be submitted to the FCFPD for review and comment, and to the CPM for review and approval.	At least 60 days prior to the start of construction	No Action Needed	Submitted - CEC Review	N/A	10/17/2025	FCFPD			
	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.  Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit) the project owner shall notify the CPM that a Root Cause Analysis (RCA) is being prepared. The project owner shall work with the CPM to determine a submission date for the completed RCA. The RCA shall be submitted to the FCFPD for review and comment, and to the CPM for review and approval.	Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit	No Action Needed	No Action Needed	N/A	N/A				
	Worker Safety-08	The project owner shall ensure that the project adheres to all applicable provisions of NFPA 855. At least 90 days prior to the start of construction of the BESS, the project owner shall provide all system specifications and design drawings to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.	At least 90 days prior to the start of construction of the BESS	In Progress - EPC	In Progress - EPC	N/A	N/A				
	Worker Safety-09	The project owner shall ensure that the project adheres to all applicable provisions of NFPA 850. At least 90 days prior to the start of construction of the fire protection system, the project owner shall provide all fire protection system specifications and drawings to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.	At least 90 days prior to the start of construction of the fire protection system		Submitted - DCBO Review	N/A	N/A				
	Worker Safety-10	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM proof that a portable AED is available to be made available on site as soon as physically possible along with a copy of the training and maintenance program for review and approval.	At least 30 days prior to the start of site mobilization	CEC Approved	Submitted - CEC Review	N/A	9/19/2025 11/4/2025			10/22/2025 - BAAH	
	Worker Safety-11	At least 60 days prior to the commencement of site mobilization, the VF Prevention and Response Plan shall be provided to the CPM for review and approval.	At least 60 days prior to site mobilization	CEC Approved	Submitted - CEC Review	N/A	8/20/2025 9/26/2025 10/02/2025 10/22/2025			10/22/2025	
	Worker Safety-12	<ul> <li>a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization.</li> <li>b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either:</li> <li>1. A copy of the agreement with the FCFPD or</li> </ul>	30 days after certification	N/A	CEC Approved	N/A	7/11/2025				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	LNTP Compliance Status for CPM	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<ol> <li>A copy of the arbiter's decision.</li> <li>If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction.</li> </ol>									
		d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.									
	Worker Safety-12	<ul> <li>No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization.</li> </ul>	At least 30 days prior to the start of site mobilization	N/A	Submitted - CEC Review	N/A	10/21/2025				
		b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either:									
		<ol> <li>A copy of the agreement with the FCFPD or</li> <li>A copy of the arbiter's decision.</li> </ol>									
		c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction.									
		d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.									
Geology, Paleontology, and Minerals		As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	Prior to submittal to CPM, which must occur at least 60 days prior to grading		In Progress - EPC	8/12/2025	N/A				