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| <b>Project Title:</b>   | Darden Clean Energy - Compliance        |
| <b>TN #:</b>            | 267905                                  |
| <b>Document Title:</b>  | Monthly Compliance Report No 6          |
| <b>Description:</b>     | DCEP November Monthly Compliance Report |
| <b>Filer:</b>           | Eric Schaad                             |
| <b>Organization:</b>    | Rincon                                  |
| <b>Submitter Role:</b>  | Applicant Consultant                    |
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## Darden Clean Energy Project (23-OPT-02C)

Monthly Compliance Report No. 6,  
Reporting Period: November 2025

*prepared by*

**IP Darden I, LLC**  
**IP Darden II, LLC**  
**IP Darden III, LLC**  
**IP Darden IV, LLC**  
c/o Intersect Power, LLC  
9450 SW Gemini Drive, PMB #68743  
Beaverton, Oregon 97008

*prepared with the assistance of*

**Rincon Consultants, Inc.**  
7080 North Whitney Avenue, Suite 101  
Fresno, California 93720

December 2025

# Table of Contents

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|        |  |    |
|--------|--|----|
| 1      | Introduction.....  | 1  |
| 2      | Key Events .....   | 2  |
| 2.1    | Master Key Events List .....                               | 2  |
| 3      | Monthly Compliance Report Required Documents .....         | 3  |
| 4      | Reporting Period Updates .....                             | 5  |
| 4.1    | Key Construction Events .....                              | 5  |
| 4.2    | Other Governmental Agency Filings and Submittals .....     | 5  |
| 4.3    | Additions to Onsite Compliance File.....                   | 5  |
| 4.4    | Conditions of Certification Updates.....                   | 6  |
| 4.4.1  | Air Quality .....  | 6  |
| 4.4.2  | Biological Resources .....                                 | 7  |
| 4.4.3  | Compliance Conditions and Compliance Monitoring Plan ..... | 9  |
| 4.4.4  | Hazards, Hazardous Materials/Waste, and Wildfire .....     | 10 |
| 4.4.5  | Noise .....  | 11 |
| 4.4.6  | Socioeconomics .....                                       | 11 |
| 4.4.7  | Transmission System Engineering .....                      | 11 |
| 4.4.8  | Transportation .....                                       | 11 |
| 4.4.9  | Worker Safety and Fire Protection .....                    | 12 |
| 4.4.10 | Water Resources.....                                       | 13 |
| 4.5    | Two-Month Look-Ahead .....                                 | 13 |
| 4.6    | Project Incidents and Corrective Actions.....              | 14 |

## Tables

|         |   |   |
|---------|---|---|
| Table 1 | Key Events List.....                                  | 2 |
| Table 2 | Monthly Compliance Report Submittal Requirements..... | 3 |

## Appendices

|             |   |
|-------------|---|
| Appendix A: | Master WEAP Training Attendance List - November                       |
| Appendix B: | November Daily Monitoring Log Summary Table                           |
| Appendix C: | CEC Approval Letter for Pre-seeding Activities                        |
| Appendix D: | Harlan Switching Station Compliance Report November 2025 (Starflower) |
| Appendix E: | COM-5 COC Tracking Table  |

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# 1 Introduction

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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.

Project construction activities at the Breaker-and-a-Half (BAAH) in November included staking of limits of disturbance, establishing water access on site, development of the access road, and general site grading and contouring (Section 4.1). Worker Environmental Awareness Program (WEAP) training was provided verbally, in-person, or via the recorded WEAP as needed, for biological, paleontological, and cultural resources. The summary table for November WEAP attendance and the cumulative tally of staff participation in the WEAP training are included as Appendix A. Biological, resources monitoring is occurring daily and paleontological and cultural monitoring has been occurring when earth work involves depths requiring that monitoring. The summary table of daily monitoring reports is provided as Appendix B.

The CEC provided Notice to Proceed (NTP) for pre-seeding of the Photovoltaic/Battery Energy Storage System (PV/BESS) site on November 25, 2025 (Appendix C). Site mobilization for pre-seeding will commence on December 1, 2025. Gen-tie tree clearing will commence on December 8, 2025, concurrently with pre-seeding to ensure tree clearance is achieved before the start of nesting bird season, which begins on February 1, 2026.

## 2 Key Events

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**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  |
| <b>Site Activities</b>  |            |
| 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 for Pre-seeding Activities Issued                | 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  |
| <b>Transmission Line Activities</b>                           |            |
| Gen-tie Route Tree Clearing                                   | 12/8/2025  |
| 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

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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   |
|-----------------------------------|---|---|
| AQ-SC-3                           | Harlan Switching Station Compliance Report November 2025 (Starflower) | Appendix D  |
| BIO-5, PAL-5, CUL-3, SWITCH CUL-3 | Master WEAP Training Attendance List                                  | Appendix A  |
| BIO-2                             | Summary of daily monitoring activities                                | Appendix B  |
| BIO-12                            | BUOW Plan   | Report submitted to CEC on 10/21/2025. Approved by CEC on 11/10/2025  |
|                                   | Darden BUOW Pre-construction Survey Report                            | Pre-construction surveys are currently underway. Pre-construction survey report to be submitted in January, following completion of all surveys and burrow monitoring.  |
|                                   | BUOW avoidance and minimization measures (AMMs)                       | BUOW AMMs implemented in accordance with the BRMIMP include pre-construction surveys, burrow monitoring with infrared cameras, burrow exclusion/blocking as appropriate, and excavation of unoccupied burrows.  |
| BIO-13                            | SWHA Conservation Strategy  | Report submitted to CEC on 11/25/2025   |
| BIO-14                            | American badger AMMs  | AMBA AMMs implemented in accordance with the BRMIMP include pre-construction surveys, den monitoring with infrared cameras, den exclusion/blocking as appropriate, and excavation of unoccupied dens.   |
|                                   | Darden AMBA Pre-construction Survey Report                            | Pre-construction surveys are currently underway. Pre-construction survey report to be submitted in January, following completion of all surveys and burrow monitoring   |
| BIO-16                            | CBB Pre-construction Survey Report                                    | Pre-construction survey report submitted to CEC for Darden (PV/BESS) III on 11/21/2025. Additional pre-construction survey reports will be submitted for Darden I, III, and VI and the gen-tie route in January, following completion of all surveys and burrow monitoring. |
| COM-5                             | Compliance Matrix   | Attachment C Compliance Matrix  |
| COM-6                             | Key Events List; Harlan Switching Station Compliance Report           | Section 2, Key Events List  |

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

| COC Number                    | Document Title   | Location in MCR   |
|-------------------------------|--|---|
|                               | November 2025<br>(Starflower)  | Appendix D; Page 7  |
| GEN-02                        | Harlan Switching Station<br>Compliance Report<br>November 2025<br>(Starflower) | Appendix D; Page 3  |
| SWITCH-AQ-SC-01 / AC-<br>SC-4 | Harlan Switching Station<br>Compliance Report<br>November 2025<br>(Starflower) | Appendix D; Page 16   |
| SWITCH-GHG-01                 | Harlan Switching Station<br>Compliance Report<br>November 2025<br>(Starflower) | Appendix D (Includes AQ-SC-05); Page 18   |
| WATER-06                      | Harlan Switching Station<br>Compliance Report<br>November 2025<br>(Starflower) | Appendix D; Page 21   |
| Worker Safety-03              | Harlan Switching Station<br>Compliance Report<br>November 2025<br>(Starflower) | Appendix D (Includes NOISE-02, Worker Safety-11, and SWITCH<br>HAZ-02); Page 23 |

## 4 Reporting Period Updates

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The following updates are for the Reporting Period of November 1 through 30.

### 4.1 Key Construction Events

The Harlan (BAAH) Switchyard is currently under active construction, and the following activities commenced in November:

- Site mobilization; installation of water tank
- Best management practices (BMP) installation (silt fence and straw wattle) around site and access road
- Site staking of Limits of Disturbance (LOD)
- Grading and standard over excavation for foundation compaction for the access road; laying base rock

The summary WEAP training attendance log is provided in Attachment A. Fourteen days of biological monitoring were performed, 12 days of cultural monitoring, and four day of paleontological monitoring were performed (Attachment B).

During November, the DCEP PV/BESS site was 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. Notices To Proceed (NTP) was provided by the CEC for pre-seeding activities and gen-tie tree clearing, which will commence on December 1, 2025.

### 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 DCEP:

- BIO-12: BUOW Artificial Burrow Replacement Plan
- BIO-15: San Joaquin Kit Fox Survey Report (BAAH)
- CIVIL-1: Design plans approved by DCBO
- GEO-1: geotechnical report approved by DCBO
- NOISE-2: Noise pollution training log
- SWITCH HAZ-01: Monthly SPCC inspection
- SWITCH HAZ-02: Emergency and fire protection training log; Fire extinguisher inspection form
- SWITCH WASTE-01: Waste diversion training log
- SWITCH WATER-01: Weekly and post precipitation bmp inspections
- TRANS-02: Haul permits log; hazardous waste delivery log

- TRANS-03: Updated Construction Management Plan (CMP)
- Worker Safety-01: Updated Project Construction Health and Safety Program and a Copy of Resolved Comments from the FCFPD
- Worker Safety-03: General site safety inspection and certification
- Worker Safety-05: Sampling Analysis Plan
- Worker Safety-11: Valley fever training log; Air quality monitoring and inspections

## 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:**

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 Darden (PV/BESS) on 11/18/2025.

#### **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.

- Approved by CEC for Darden (PV/BESS) on 11/18/2025.

#### **AQ-SC-05: Diesel-Fueled Engine Control Requirements**

The AQCMM shall include in the Monthly Compliance Report the following to demonstrate control of diesel construction-related emissions:

- 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.

- Submitted to CEC on 11/20/2025.

**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.

- Approved by CEC for Darden (PV/BESS) on 11/18/2025.

#### 4.4.2 Biological Resources

**BIO-09: Swainson's Hawk Conservation Strategy**

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 Conservation Strategy submitted to CEC on 11/25/2025.

**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.

- Submitted to CEC for Darden (PV/BESS) on 11/25/2025.

**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.

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.

- Preconstruction survey results approved by CEC for BAAH on 11/10/2025.
- CEC comments received on the BUOW Artificial Burrow Replacement and Mortality Reduction Plan on 11/17/2025 and 11/24/2025. Resubmitted to CEC with responses to comments addressed on 11/20/2025, and 11/24/2025.
- Pre-construction surveys for pre-seeding activities on the PVB sites commenced on 11/24/2025

### **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 pre-construction 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.

- Submitted to CEC for Darden (PV/BESS) on 11/25/2025.

### **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.

- Pre-construction survey results approved by CEC for BAAH on 11/10/2025.
- Pre-construction surveys for pre-seeding activities on the PVB sites commenced on 11/24/2025

### **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.

- 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 CNDDDB 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 Darden III (PV/BESS) (pre-seeding) on 11/21/2025.

#### 4.4.3 Compliance Conditions and Compliance Monitoring Plan

##### **COM-01: Unrestricted Access Compliance Confirmation**

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.

- Submitted to CEC for both BAAH and Darden (PV/BESS) on 11/18/2025.

##### **COM-02: Maintenance of Electronic Copies of Project Files and Submittals**

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;
2. all amendment petitions and CEC orders;
3. all site-related environmental impact and survey documentation;
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;
6. all citations, warnings, violations, or corrective actions applicable to the project, and
7. the most current versions of any plans, manuals, and training documentation required by the COCs or applicable LORS.

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.

- Submitted to CEC for both BAAH and Darden (PV/BESS) on 11/18/2025.

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

- Submitted copies of letters to CEC for Darden (PV/BESS) on 11/14/2025.
- Approved by CEC on 11/18/2025.

### **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 Darden (PV/BESS) on 11/4/2025; resubmitted to CEC with responses to comments on 11/21/2025.

#### **4.4.4 Hazards, Hazardous Materials/Waste, and Wildfire**

### **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.

- Approved by CEC on 11/18/2025.

### **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.

- Approved by CEC on 11/18/2025.

#### 4.4.5 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 Darden (PV/BESS) on 11/18/2025.

##### **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 Darden (PV/BESS) on 11/18/2025.

#### 4.4.6 Socioeconomics

##### **SOCIO-01: Proof of Payment of Statutory Development Fee**

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.

- Submitted to CEC on 11/24/2025.

#### 4.4.7 Transmission System Engineering

##### **TSE-01: Schedule, Master Drawing List, 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. 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.

- Approved by CEC on 11/18/2025.

##### **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 CEC on 11/18/2025.

#### 4.4.8 Transportation

##### **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 Fresno County/Caltrans comments and revised CMP to CEC for Darden (PV/BESS) on 11/11/2025. Comments received from CEC on 11/13/2025.
- Submitted additional Fresno County/Caltrans comments and revised CMP to CEC for Darden (PV/BESS) on 11/18/2025.

#### 4.4.9 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 Darden (PV/BESS) on 11/4/2025, and resubmitted with responses to CEC comments on 11/21/2025.

##### **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.

- Approved by CEC on 11/18/2025.

##### **Worker Safety-05: Sampling and Analysis Plan (SAP)**

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.

- Submitted to CEC on 11/5/2025, and resubmitted on 11/24/2025.
- Approved by CEC on 11/25/2025.

##### **Worker Safety-06: Worker Fire Safety Procedures with Standard Checklist**

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.

- Submitted to CEC on 11/4/2025.
- Approved by CEC for Darden (PV/BESS) on 11/18/2025.

### **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.

- Submitted to CEC for Darden (PV/BESS) on 11/4/2025.
- Approved by CEC on 11/18/2025.

### **Worker Safety-12: Schedule for Reaching an Agreement with FCFPD on Funding**

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.

- Approved by CEC on 11/18/2025.

#### **4.4.10 Water Resources**

### **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 11/19/2025.

#### **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-10: Swainson's Hawk Preconstruction Survey Results
- BIO-12: Pre-construction BUOW surveys for Darden (PV/BESS) Site
- BIO-14: Pre-construction American badger surveys for Darden (PV/BESS) Site
- BIO-16 Pre-construction Crotch's bumble bee survey reports for Darden (PV/BESS) Sites I, II, and IV
- CBA-02: Darden Project Local Investment Program Progress Report
- CIVIL-01: Substation and O&M building design packages
- ELEC-01: Final Plant Design, Specifications, and Calculations
- GEN-06: Name(s) and Qualifications of Certified Weld Inspector(s)
- GHG-1: Identification of compliant refrigerant cooling fluid installation and estimated GHG emissions - prior to installation of HVAC
- HAZ-06: Soils Management Plan (SMP) Summary
- NOISE-06: Statement/Notification - prior to first pile driving

- STRUC-01: Final Design Plans, Specification and Calculations, and Copy of Transmittal Letter to CPM
- STRUC-04: Final Design Plans, Specifications, and Calculations for Tanks/Vessels Containing Hazardous Materials
- TLSN-01: Electrical engineer-signed letter
- TLSN-05: Letter confirming compliance with this condition
- TRANS-03: Construction Management Plan responses to CEC comments
- WASTE-1: Construction Waster Management Plan responses to CEC comments
- WATER-03: Response to CEC comments on placement of underground wiring
- WATER-05: Well Installation Permit and Well Completion Report
- Worker Safety -01: responses to CEC comments
- Worker Safety-05: Well sampling laboratory findings
- Worker Safety-07: BESS facility requirements
- 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.

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# Appendix A

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Master WEAP Training Attendance List - November

## WEAP Training Attendance Master List

|   |    |
|---|----|
| Total WEAP trainees for reporting month (November): | 52 |
| Total WEAP trainees for DCEP:                       | 61 |

| Date       | Project Phase               | Full Name           | Company   | Training Administered |
|------------|-----------------------------|---------------------|-----------|-----------------------|
| 11/3/2025  | Darden I-IV                 | Chad Shibley        | PTI       | ENV/SWPPP; Bio; CR    |
|            |                             | John Lawson         | Intersect |                       |
|            |                             | Brandon Courtwright | Praxis    |                       |
|            |                             | M. Caleb Labine     | Praxis    |                       |
| 11/5/2025  | BAAH Switchyard/Access Road | Rafael Naranjo      | Dashiell  | Bio; CR               |
| 11/6/2025  | BAAH Switchyard/Access Road | Laden Payton        | Dacon     | ENV/SWPPP; Bio; CR    |
|            |                             | Colton Ralph        | Dacon     |                       |
|            |                             | Rick Beam           | Dacon     |                       |
|            |                             | Adrian Sherman      | Dacon     |                       |
|            |                             | Rodger Kaczmarek    | Dacon     |                       |
|            |                             | Ricardo Franco      | Dacon     |                       |
|            |                             | Jerry Wesson        | Dacon     |                       |
|            |                             | Gerardo Velasco     | Dacon     |                       |
|            |                             | Kyle Parker         | Dacon     |                       |
|            |                             | Thomas Salgado      | Dacon     |                       |
|            |                             | Luis Sainz          | Dacon     |                       |
|            |                             | Ignacio Cardonas    | Dacon     |                       |
|            |                             | Julian Onozco       | Dacon     |                       |
| 11/10/2025 | BAAH Switchyard/Access Road | Julio Barajas       | Dacon     | Bio                   |
|            |                             | Jorge Gonzalez      | Dacon     |                       |
|            |                             | Daniel Barnes       | Dacon     |                       |
|            |                             | Jake Sweeney        | Dacon     |                       |

| Date       | Project Phase               | Full Name        | Company   | Training Administered |
|------------|-----------------------------|------------------|-----------|-----------------------|
| 11/11/2025 | BAAH Switchyard/Access Road | Rob Dlee         | Dacon     | Bio; CR               |
|            |                             | Jake Sweeney     | Dacon     |                       |
|            |                             | Daniel Barnes    | Dacon     |                       |
| 11/12/2025 | BAAH Switchyard/Access Road | Colton Soucie    | Dacon     | Bio; CR               |
| 11/12/2025 | Darden I-IV                 | Jesus Ramos      | Mortenson | ENV/SWPPP; Bio; CR    |
|            |                             | Ethan Haeberle   | Mortenson |                       |
|            |                             | Jordan Knudsen   | Mortenson |                       |
|            |                             | Raymundo Manzo   | Mortenson |                       |
|            |                             | Grant Roll       | Mortenson |                       |
|            |                             | Anagha Atawale   | Mortenson |                       |
|            |                             | Jonathan Risse   | Mortenson |                       |
|            |                             | Jacob Ortiz      | Mortenson |                       |
|            |                             | Lance Lighthall  | Mortenson |                       |
|            |                             | Ryan Kilcoin     | Mortenson |                       |
|            |                             | Mia Duarte       | Mortenson |                       |
|            |                             | Aliyah Gillespie | Mortenson |                       |
|            |                             | Kieran Williams  | Mortenson |                       |
|            |                             | Nathan Trepp     | Mortenson |                       |
|            |                             | Austin McCarey   | Mortenson |                       |
|            |                             | Taylor Koenig    | Mortenson |                       |
|            |                             | Wyatt Aberle     | Mortenson |                       |
|            |                             | Tim Krahel       | Mortenson |                       |
|            |                             | Frank Sabo       | Mortenson |                       |
| 11/13/2025 | BAAH Switchyard/Access Road | Kevin Belke      | Mortenson | ENV/SWPPP; Bio; CR    |
|            |                             | Chad Smith       | Mortenson |                       |
| 11/24/2025 | Darden I-IV; Harlan         | Parker Rieland   | Mortenson | ENV/SWPPP; Bio; CR    |
|            |                             | Luis Munoz       | Mortenson |                       |
|            |                             | Marco Colin      | PTI       | ENV/SWPPP; Bio; CR    |
|            |                             | Audrey Rhodes    | Intersect |                       |

| Date       | Project Phase               | Full Name  | Company  | Training Administered |
|------------|-----------------------------|------------|----------|-----------------------|
| 11/26/2025 | BAAH Switchyard/Access Road | Sam Phelps | Willscot | ENV/SWPPP; Bio; CR    |

## Appendix B

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November Daily Monitoring Log Summary Table

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

| Date | Monitor                                      | Summary of Activities   | Known Sensitive Resources | COC Compliance Concerns |
|------|--|---|---------------------------|-------------------------|
| 3    | Nick Julier (BM)<br>Sabdy Braaten (CRM)      | <b>Construction activities:</b> Surveyor inspection, equipment delivery<br><b>BM activities:</b> conducted pre-activity sweep of project site not yet disturbed; checked excluded/blocked burrows; presented BIO WEAP; monitored daily construction activities<br><b>CRM activities:</b> presented CUL WEAP; no monitoring required                                 | None to report            | None to report          |
| 4    | Jaran Passmore (BM)<br>Sabdy Braathen (CRM)  | <b>Construction activities:</b> Grading and contouring new access road, staging area. BMPs on access road.<br><b>BM activities:</b> conducted pre-activity sweep of project site and access road; monitored daily construction activities<br><b>CRM activities:</b> monitored daily construction activities   | None to report            | None to report          |
| 5    | Destiny Beltran (BM)<br>Sabdy Braathen (CRM) | <b>Construction activities:</b> Blading and grading new access road, BMPs on access road. Equipment delivery.<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities<br><b>CRM activities:</b> monitored daily construction activities   | None to report            | None to report          |
| 6    | Nicholas Fager (BM)<br>Sabdy Braathen (CRM)  | <b>Construction activities:</b> BMPs on access road. Trenching in BAAH Switchyard.<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities<br><b>CRM activities:</b> monitored daily construction activities  | None to report            | None to report          |
| 7    | Nicholas Fager (BM)<br>Sabdy Braathen (CRM)  | <b>Construction activities:</b> Installed BMPs in BAAH Switchyard.<br><b>BM activities:</b> conducted pre-activity sweep of project site; excavated SWITCH_7 and SWITCH_8 monitored burrows; monitored daily construction activities<br><b>CRM activities:</b> monitored daily construction activities  | None to report            | None to report          |
| 10   | Stephanie Tam (BM)                           | <b>Construction activities:</b> installed BMPs in BAAH Switchyard, road grading, digging for irrigation pipe removal (less than 18 inches)<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP; BMPs in BAAH Switchyard; monitored daily construction activities  | None to report            | None to report          |
| 11   | Stephanie Tam (BM)<br>Vivianna Navarro (CRM) | <b>Construction activities:</b> Install BMPs, locate/expose irrigation pipes, grading on access road and switchyard area<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities<br><b>CRM activities:</b> presented CUL WEAP training; monitored daily construction activities | None to report            | None to report          |

| Date | Monitor  | Summary of Activities   | Known Sensitive Resources | COC Compliance Concerns |
|------|--|---|---------------------------|-------------------------|
| 12   | Stephanie Tam (BM)<br>Vivianna Navarro (CRM)                       | <b>Construction activities:</b> Scraping and grading within BAAH switchyard and access road, irrigation pipe removal<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities<br><b>CRM activities:</b> monitored daily construction activities                        | None to report            | None to report          |
| 13   | Nathalie Treminio (BM)<br>Vivianna Navarro (CRM)                   | <b>Construction activities:</b> Grading and scraping on access road and BAAH switchyard<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities<br><b>CRM activities:</b> monitored daily construction activities   | None to report            | None to report          |
| 14   | Nathalie Treminio (BM)<br>Vivianna Navarro (CRM)                   | <b>Construction activities:</b> Grading and scraping BAAH switchyard and access roads.<br><b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; post-activity survey<br><b>CRM activities:</b> monitored daily construction activities   | None to report            | None to report          |
| 17   | None   | <b>Construction activities:</b> No construction activities due to rain  | None to report            | None to report          |
| 18   | None   | <b>Construction activities:</b> No construction activities due to rain  | None to report            | None to report          |
| 19   | Asha Pluton (BM)<br>Brian Sandford (CRM)<br>Breahna Fogg (PRM)     | <b>Construction activities:</b> Blading and scraping BAAH switchyard; pot-holing<br><b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; post-activity survey<br><b>CRM activities:</b> monitored daily construction activities<br><b>PRM activities:</b> monitored daily construction activities | None to report            | None to report          |
| 20   | Jaran Passmore (BM)  | <b>Construction activities:</b> constructing access road<br><b>BM activities:</b> conducted pre-activity sweep of project site-activity survey; monitored access road activity  | None to report            | None to report          |
| 21   | None   | <b>Construction activities:</b> No construction activities due to rain  | None to report            | None to report          |
| 24   | Gerardo Morales (BM)<br>Sabdy Braathen (CRM)<br>Breahna Fogg (PRM) | <b>Construction activities:</b> Discing, ripping and grading of BAAH switchyard<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP; monitored daily construction activity; post-activity survey<br><b>CRM activities:</b> presented CUL WEAP; monitored daily construction activities                              | None to report            | None to report          |

| Date | Monitor  | Summary of Activities  | Known Sensitive Resources | COC Compliance Concerns |
|------|--|--|---------------------------|-------------------------|
|      |  | <b>PRM activities:</b> presented PAL WEAP; monitored daily construction activities   |                           |                         |
| 25   | Gerardo Morales (BM)<br>Sabdy Braathen (CRM)<br>Breahna Fogg (PRM) | <b>Construction activities:</b> Discing, ripping and grading of BAAH switchyard<br><b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; post-activity survey<br><b>CRM activities:</b> monitored daily construction activities<br><b>PRM activities:</b> monitored daily construction activities   | None to report            | None to report          |
| 26   | Gerardo Morales(BM)<br>Sabdy Braathen (CRM)<br>Breahna Fogg (PRM)  | <b>Construction activities:</b> Scraping and compacting BAAH switchyard<br><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP; monitored daily construction activities; post-activity survey<br><b>CRM activities:</b> presented CUL WEAP; monitored daily construction activities<br><b>PRM activities:</b> presented PAL WEAP; monitored daily construction activities | None to report            | None to report          |
| 27   | None   | <b>Construction activities:</b> No construction activities due to the Holiday  | None to report            | None to report          |
| 28   | None   | <b>Construction activities:</b> No construction activities due to the Holiday  | None to report            | None to report          |

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## Appendix C

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CEC Approval Letter for Pre-seeding Activities



## CALIFORNIA ENERGY COMMISSION



CALIFORNIA  
NATURAL  
RESOURCES  
AGENCY

November 26, 2025

Marisa Mitchell  
Intersect Power  
548 Market Street  
San Francisco, California 94104

### **DARDEN CLEAN ENERGY PROJECT (23-OPT-02C) LIMITED NOTICE TO PROCEED WITH CONSTRUCTION ACTIVITIES**

Dear Marisa Mitchell,

On June 11, 2025, the California Energy Commission (CEC) approved a certification for the Darden Clean Energy Project (23-OPT-02) under the CEC Opt-In Certification Program. On October 29, 2025, CEC staff received a request for a Limited Notice to Proceed (LNTP) to be issued for limited activities at the Darden Clean Energy Project – “Pre-Seeding and Related Actions.”

The proposed activities include:

- construction of driveway access points, access roads, and staging area preparation;
- planting of ground cover seedmix (pre-seeding) throughout the entire site; and
- removal of existing trees and crops in the gen-tie route.

CEC staff has reviewed the relevant Conditions of Certification (COC) associated with the Pre-Seeding request and determined that the proposed Pre-Seeding and Related Actions may commence as described below as of December 1, 2025. These activities are only being approved in accordance with applicable COCs related to the Pre-Seeding activities pursuant to the Darden Clean Energy Project Final Decision (Final Decision).

Only the following activities are authorized to occur with this LNTP:

- Construction of driveway access points, access roads (consisting of compacted native subgrade, installation of geogrid reinforcement, and placement of Class II Caltrans Aggregate Base);
- Staging area preparation (a 25-acre laydown yard for material storage, parking, and field offices. Work includes stripping topsoil, rough grading, compacting subgrade, installing needed temporary SWPPP BMPs, and importing Class II aggregate base);
- Planting of ground cover seedmix in the PV fields (discing to prevent unwanted weeds, rolling to stabilize the soil before seeding); and
- Removal of existing trees and crops within the project's gen-tie-route (removal and proper disposal of existing orchard trees within the project boundary to clear the area for grading and construction activities).

No other ground disturbing or construction activities are authorized at this time other than those previously approved in the Harlan BAAH switchyard LNTP (TN 266837). Darden Clean Energy Project will be given a full notice to proceed for all construction activities after all pre-construction COC submittals are received and approved as required by the Final Decision. CEC staff will continue to work closely with Intersect Power to ensure conformance with all COCs as written in the Final Decision.

If you have questions or concerns, please contact Compliance Project Manager Joseph Douglas, Compliance Monitoring and Enforcement Unit, Safety and Reliability Branch, at (916) 956-9527 or e-mail at [joseph.douglas@energy.ca.gov](mailto:joseph.douglas@energy.ca.gov).

Sincerely,

*Brett Fooks*

Brett Fooks, Manager  
Compliance Monitoring and Enforcement Unit  
Safety and Reliability Branch  
Siting, Transmission and Environmental  
Protection Division

Intersect  
November 26, 2025  
Page 3

cc: Dian Voters  
Deputy Director  
Siting Transmission and Environmental  
Protection Division

## Appendix D

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Harlan Switching Station Compliance Report November 2025 (Starflower)

# HARLAN SWITCHING STATION COMPLIANCE REPORT NOVEMBER, 2025

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PREPARED FOR:  
CALIFORNIA ENERGY COMMISSION ON  
DECEMBER 1<sup>ST</sup>, 2025



# Table of Contents

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- **GEN-02 & COM-06:**
  - 1. Project schedule
  - 2. Project permits
  - 3. Items added to on-site compliance file (11.2025)
  - 4. Compliance activities outlook (12.2025 & 01.2026)
  - 5. Compliants, notices of violation, official warnings, and/or citations received
- **SWITCH-AQ-01 & AQSC-04:**
  - 1. Summary of actions taken to maintain compliance with this condition
  - 2. Complaints filed with regional APCD received
  - 3. Daily air quality inspection reports
- **SWITCH-GHG-01:**
  - 1. AQSC-05
    - Summary of actions taken to maintain compliance with this condition
    - Monthly equipment inventory & run time
    - Monthly GHG-01 best practices inspection
- **WATER-06:**
  - 1. Summary of monthly water use
- **WORKER-SAFETY-03:**
  - 1. Monthly safety inspection
  - 2. Training sign-in sheets
  - 3. NOISE-02
    - Noise exposure log & monitoring
  - 4. WORKER-SAFETY-11
    - Respirator training & monitoring
    - Valley fever symptoms and/or case reporting
  - 5. SWITCH-HAZ-02
    - Monthly fire extinguisher inspection
- **TRANS-02:**
  - 1. Haul permits log
  - 2. Hazardous materials delivery log

# GEN-02 & COM-06

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## 1. PROJECT SCHEDULE

Site activities commenced on Monday, November 3rd. Work executed during November included surveying and staking, coordination with Rincon for burrow clearance, installation of stormwater and air-quality BMPs, roadway and switchyard pad grading, and receipt of initial equipment deliveries. Current progress toward major construction tasks is as follows:

| Task  | Status        |
|---|---------------|
| Site preparation BMPs                         | 100% complete |
| Burrow cleaning (in coordination with Rincon) | 100% complete |
| Stripping organics across site                | 100% complete |
| Pad over-excavation                           | 5% complete   |
| Pad cut / fill / compaction                   | 5% complete   |
| Access road installation                      | 70% complete  |

Planned activities for December 2025 include completing the access road installation, continuing grading and compaction work on the switchyard pad, and receiving additional equipment deliveries necessary for the next phase of construction. Overall, site preparation is progressing as scheduled, with foundational earthwork well underway and critical environmental compliance measures fully implemented.

GEN-02 & COM-06

## Harlan Switching Station

**21055 South Derrick Ave, Cantua Creek, CA,**

## WEEKLY REPORT

|                             |                         |                         |
|-----------------------------|-------------------------|-------------------------|
| <b>Job #:</b> 604650        | <b>Week Ending:</b>     | <b>November 9, 2025</b> |
| <b>Sit Julian Robertson</b> | <b>Project Manager:</b> | <b>Trevor Young</b>     |



GEN-02 & COM-06

## Harlan Project

**21055 South Derrick Ave, Cantua Creek, CA,**

## WEEKLY REPORT

|                       |                     |                          |
|-----------------------|---------------------|--------------------------|
| <b>Job #:</b> 604650  | <b>Week Ending:</b> | <b>November 16, 2025</b> |
| Sit: Julian Robertson | Project Manager:    | Trevor Young             |

| Project Specific Contacts       |                |                |                                 |                |                |
|---------------------------------|----------------|----------------|---------------------------------|----------------|----------------|
| <u>Contact Name &amp; Title</u> | <u>Company</u> | <u>Phone #</u> | <u>Contact Name &amp; Title</u> | <u>Company</u> | <u>Phone #</u> |
| Trevor Young - PM               | Dashiell       | 281-450-2971   |                                 |                |                |
| Isaac Sandoval - APM            | Dashiell       | 346-870-9501   |                                 |                |                |
| Julian Robertson - CM           | Dashiell       | 601-590-1884   |                                 |                |                |
|                                 |                |                |                                 |                |                |
|                                 |                |                |                                 |                |                |
|                                 |                |                |                                 |                |                |
|                                 |                |                |                                 |                |                |



GEN-02 & COM-06

## Harlan Project

## WEEKLY REPORT

**21055 South Derrick Ave, Cantua Creek, CA,**

|                             |                         |                          |
|-----------------------------|-------------------------|--------------------------|
| <b>Job #:</b> 604650        | <b>Week Ending:</b>     | <b>November 23, 2025</b> |
| <b>Sit Julian Robertson</b> | <b>Project Manager:</b> | <b>Trevor Young</b>      |

| Project Specific Contacts |          |              |                      |         |         |
|---------------------------|----------|--------------|----------------------|---------|---------|
| Contact Name & Title      | Company  | Phone #      | Contact Name & Title | Company | Phone # |
| Trevor Young - PM         | Dashiell | 281-450-2971 |                      |         |         |
| Isaac Sandoval - APM      | Dashiell | 346-870-9501 |                      |         |         |
| Julian Robertson - CM     | Dashiell | 601-590-1884 |                      |         |         |
|                           |          |              |                      |         |         |
|                           |          |              |                      |         |         |
|                           |          |              |                      |         |         |
|                           |          |              |                      |         |         |



## GEN-02 & COM-06

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### 2. PROJECT PERMITS

Dashiell received an Encroachment Permit from the Fresno County Road Maintenance and Operations Division on November 11, 2025, authorizing construction of the switching station access road within the County Right-of-Way (ROW). The permit remains valid through December 29, 2025.

In addition, Dashiell's construction business unit, Dacon, secured water-use rights for the project from Britz Helm TIC on October 13, 2025. This agreement authorizes the use of up to seven acre-feet of water to support project activities – including, but not limited to, dust suppression for the duration of construction.

## GEN-02 &amp; COM-06

| <br><b>ROAD IMPROVEMENT PERMIT</b><br><b>COUNTY OF FRESNO</b><br><b>ROAD MAINTENANCE AND OPERATIONS DIVISION</b><br><small>MAILING ADDRESS: 2220 TULARE STREET, 6<sup>th</sup> FLOOR, FRESNO, CA 93721<br/>OFFICE LOCATION: SOUTHWEST CORNER OF TULARE &amp; M<sup>th</sup> STREETS, SUITE B</small>   |   |  |                                     |   |  |   |                       |                       |        |        |
|---|---|--|-------------------------------------|---|--|---|-----------------------|-----------------------|--------|--------|
| <small>In compliance with County of Fresno Ordinance Nos. 13.04040, 13.08.010 and Chapter 5.5 of Division 2 of the Streets and Highways Code, the undersigned hereby applies for permission to excavate, construct and/or otherwise encroach on the County right-of-way by performing the following work.</small>   |   |  |                                     |   |  |   |                       |                       |        |        |
| <b>PROJECT INFORMATION</b>  |   |  |                                     |   |  |   |                       |                       |        |        |
| <small>Permit Title: Harlan Switching Station Access Road 20'<br/>Approach: Location of Proposed Work: S DERRICK AVE, APPROX. 5,000 S/O HWY I-5</small>   |   | <b>Permit No:</b> IP25-0970<br><small>Folder No.: 25 014801<br/>For Inspection Service:<br/>Phone: (559) 600-4240<br/>Fax: (559) 600-4203<br/>EncroachmentPermits@fresnoco</small> unty.ca.gov |                                     |   |  |   |                       |                       |        |        |
| <b>Description of Proposed Work:</b><br><small>Authorization is granted to place and utilize traffic control devices within the County of Fresno Road right of way for constructing a 20'W gravel driveway entrance for the Harlan Switching Station as shown on the provided permit drawings.</small>  |   |  |                                     |   |  |   |                       |                       |        |        |
| <small>11/13/25</small>   | <small>12/2/25</small>                                  | <small>10</small>  |                                     |   |  |   |                       |                       |        |        |
| <small>Estimated Starting Date</small>  | <small>Estimated Completion Date</small>                | <small>Traffic Control Days</small>  |                                     |   |  |   |                       |                       |        |        |
| <small>1 consideration of the granting of this application, it is agreed that the applicant shall indemnify the County of Fresno and any of its officers, employees and agents and shall defend and hold them harmless from any and all claim or liability for personal injury or property damage due to any acts or failure to act in connection with any work permitted herein. Applicant further agrees to comply with all terms, conditions and specifications contained below and on the reverse side hereof.</small>  |   |  |                                     |   |  |   |                       |                       |        |        |
| <b>PERMIT APPROVAL</b>  |   |  |                                     |   |  |   |                       |                       |        |        |
| <small><b>NOTIFY THE COUNTY OF FRESNO PERMIT DESK AT (559)600-4240 A MINIMUM OF 48 HOURS IN ADVANCE OF BEGINNING CONSTRUCTION ACTIVITIES.</b><br/>         Permission is hereby granted to perform the above described work subject to all terms, conditions and restrictions contained below and on the reverse side hereof. This permit is to be strictly construed and no work other than that specified is authorized hereby.<br/>         This permit is expressly conditioned upon performance of the work. Failure to so perform said work in accordance with County specifications shall be deemed an immediate revocation of this permit and without notice.<br/> <b>WORK SHALL BE SUBJECT TO COUNTY INSPECTION. PERMITTEE SHALL NOTIFY COUNTY INSPECTOR Nuvdeep Jhutti A MINIMUM OF 48 HOURS BEFORE STARTING WORK. 559-554-4101</b><br/>         THIS PERMIT SHALL BE VOID UNLESS THE WORK HEREIN CONTEMPLATED SHALL HAVE BEEN COMPLETED BEFORE 12/2/25 9:41AM.<br/>         To commence or complete work after said date requires approved application for permit renewal or time extension. Grantor reserves the right to complete the work to restore the right-of-way as provided in Section 10 on the reverse side hereof.</small> |   |  |                                     |   |  |   |                       |                       |        |        |
| <b>PROJECT CONDITIONS</b>   |   |  |                                     |   |  |   |                       |                       |        |        |
| <b>ATTACHED ADDENDUM IS A PART OF THIS PERMIT</b>   |   |  |                                     |   |  |   |                       |                       |        |        |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">APPLICANT: Starflower Environmental</td> <td style="width: 50%;">OWNER: IP DARDEN I, LLC c/o Intersect Pov</td> </tr> <tr> <td>ADDRESS: 801 BIG BEAVER RD W SUITE 300, TROY MS 48084-</td> <td>ADDRESS: 9460 SW Gemini Drive PMB #68743, Beaverton, OR</td> </tr> <tr> <td>PHONE: (734) 645-4098</td> <td>PHONE: (805) 644-4455</td> </tr> <tr> <td>EMAIL:</td> <td>EMAIL:</td> </tr> </table>  |   |  | APPLICANT: Starflower Environmental | OWNER: IP DARDEN I, LLC c/o Intersect Pov | ADDRESS: 801 BIG BEAVER RD W SUITE 300, TROY MS 48084- | ADDRESS: 9460 SW Gemini Drive PMB #68743, Beaverton, OR | PHONE: (734) 645-4098 | PHONE: (805) 644-4455 | EMAIL: | EMAIL: |
| APPLICANT: Starflower Environmental   | OWNER: IP DARDEN I, LLC c/o Intersect Pov               |  |                                     |   |  |   |                       |                       |        |        |
| ADDRESS: 801 BIG BEAVER RD W SUITE 300, TROY MS 48084-  | ADDRESS: 9460 SW Gemini Drive PMB #68743, Beaverton, OR |  |                                     |   |  |   |                       |                       |        |        |
| PHONE: (734) 645-4098   | PHONE: (805) 644-4455                                   |  |                                     |   |  |   |                       |                       |        |        |
| EMAIL:  | EMAIL:  |  |                                     |   |  |   |                       |                       |        |        |
| <small>Project Manager: Myles Markey (734) 645-4096</small>   |   |  |                                     |   |  |   |                       |                       |        |        |
| <small>APPLICANT SIGNATURE: (X) _____ DATE: _____</small>   |   |  |                                     |   |  |   |                       |                       |        |        |
| <small>ACCOUNT NUMBER: _____ LICENSE NUMBER: _____ BOND NUMBER: _____</small>   |   |  |                                     |   |  |   |                       |                       |        |        |
| <b>PERMIT QUANTITIES &amp; INSPECTION FEES</b>  |   |  |                                     |   |  |   |                       |                       |        |        |
| <small>2201.A.11 - Traffic Control System 426.00 10 days of TC<br/>         2204.A.4 - Asphalt Concrete (HMA) Approach/Front 367.00 20' W Gravel A</small>  |   |  |                                     |   |  |   |                       |                       |        |        |
| <small><b>TOTAL PROJECT FEES: 793.00</b></small>  |   |  |                                     |   |  |   |                       |                       |        |        |

Steven E. White, Director  
Department of Public Works & Planning

By: Mohamoud Mohamed Date: 11/12/25  
for Ruben Garcia, Permit Engineer

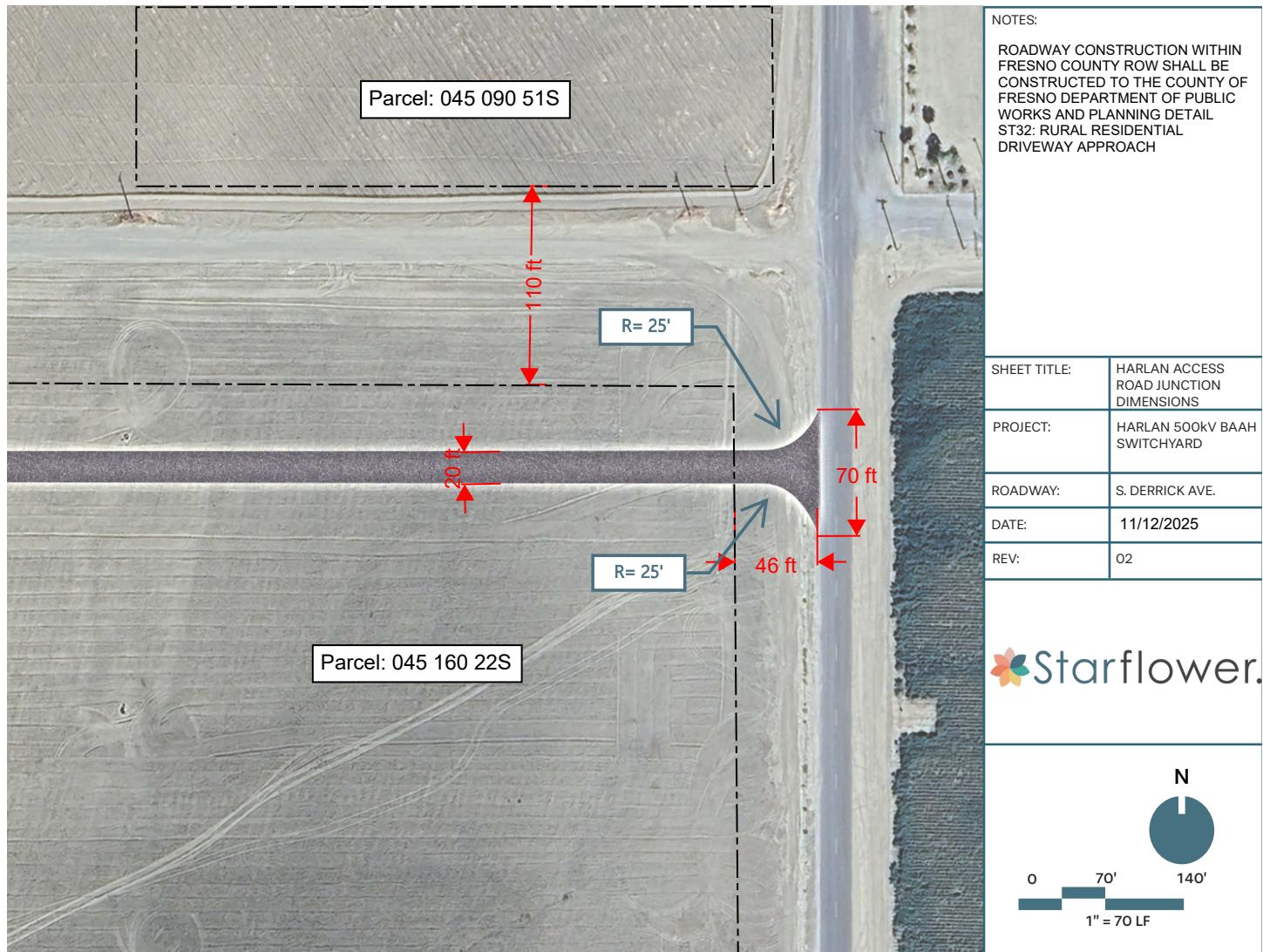
WHITE - Office Copy    GREEN - Inspector Copy    CANARY - Permittee Copy    PINK - Accounting Copy    GOLDENROD - Area Supervisor Copy    FOR OFFICE USE ONLY



Permit No.: IP25-0970

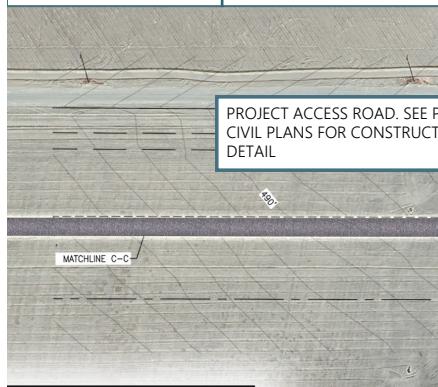
MTCCE Area: 03

## GEN-02 &amp; COM-06

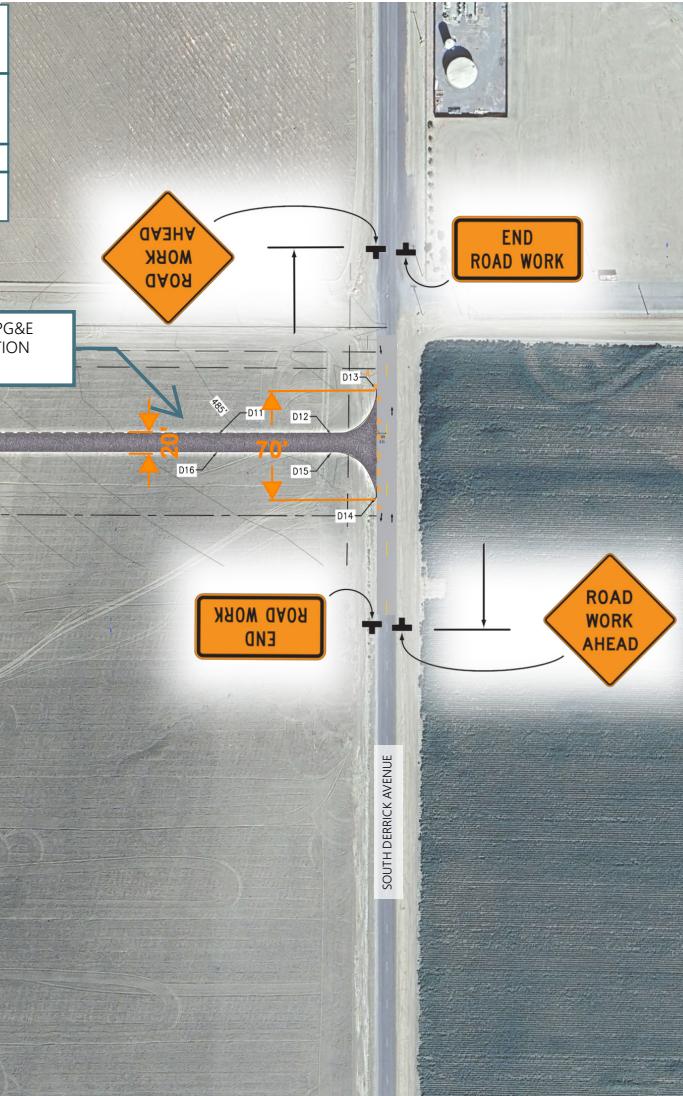


## GEN-02 &amp; COM-06

|                                       |                               |
|---------------------------------------|-------------------------------|
| DURATION OF ENCROACHMENT PERMIT:      | 12/01/2025 – 12/29/2025       |
| TRAFFIC CONTROL TOTAL NUMBER OF DAYS: | 4                             |
| WORK HOURS:                           | 7AM-4PM                       |
| ON SITE PROJECT MANAGER:              | ISAAC SANDOVAL (346)-870-9501 |



| PG&E HARLAN DRIVE POINTS |                                 |            |
|--------------------------|---------------------------------|------------|
| POINT                    | CALIFORNIA ZONE IV              | ELEVATIONS |
| D4                       | N=2041938.7003' E=6147016.7362' | 572.04'    |
| D5                       | N=2042003.6983' E=6147082.2477' | 569.64'    |
| D6                       | N=2041999.6045' E=6147602.3896' | 553.03'    |
| D7                       | N=2041995.3303' E=6148145.4503' | 545.56'    |
| D8                       | N=2041989.0340' E=6148945.4255' | 530.10'    |
| D9                       | N=2041981.9507' E=6149845.3976' | 515.24'    |
| D10                      | N=2041974.8674' E=6150745.3697' | 496.25'    |
| D11                      | N=2041968.4911' E=6151555.5175' | 485.21'    |
| D12                      | N=2041967.3953' E=6151694.7445' | 484.63'    |
| D13                      | N=2042021.9608' E=6151750.1756' | 484.15'    |



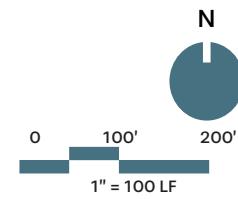
NOTES:  
1. SEE CALIFORNIA MUTCD 2014 EDITION DETAIL TA-6 AND FIGURE 6H-7 FOR FURTHER DETAIL.



Tracy Barnes  
2025.11.2  
6 10:44:24  
-08'00'

|              |   |
|--------------|---|
| SHEET TITLE: | HARLAN EP TRAFFIC CONTROL PLAN OVERVIEW |
| ROADWAY:     | S. DERRICK AVE.                         |
| DATE:        | 11/24/2025                              |
| PROJECT:     | HARLAN 500KV BAAH SWITCHYARD            |

Starflower



## GEN-02 &amp; COM-06



DACON CORPORATION



1300 UNDERWOOD DEERPARK, TX 77536

PHONE: 713-578-6001

**WATER PROCUREMENT AGREEMENT**

This Water Procurement Agreement ("Agreement") is entered into as of [Effective Date] by and between ~~Brantz Farming Corp.~~ ("Seller") and Dacon Corp. ("Buyer").

*Brantz Helm TIC*

**1. Purpose**

Seller agrees to supply, and Buyer agrees to purchase and take delivery of, up to seven (7) acre-feet of water for Buyer's operational needs, on the terms set forth herein.

**2. Quantity; Term**

2.1 Contract Quantity: Total quantity available under this Agreement shall not exceed 7.0 AF during the Term.

2.2 Term: This Agreement commences on the Effective Date of 10/13/2025 and continues through 4/6/2027 unless earlier terminated.

**3. Price; Billing; Payment**

Price: \$3,000.00 per Acre-Foot (AF).

Billing: Seller will invoice monthly based on metered volume delivered. Each invoice will show meter readings delivered.

Payment Terms: Net 30 days from invoice date.

**4. Delivery; Title; Risk of Loss**

Delivery will be made at the Delivery Point(s). Title and risk of loss for water pass to Buyer at the Delivery Point.

# GEN-02 & COM-06

## 5. Measurement; Tracking; Access

Deliveries shall be measured by calibrated meters. Seller will provide Buyer with monthly meter logs. Buyer may inspect meters with notice.

## 6. Shortage; Curtailment

Deliveries may be reduced or suspended due to shortages, regulatory curtailments, or force majeure. Charges apply only to volumes actually delivered.

## 7. Water Rights; Quality; Use

Seller represents it has the right to deliver water. Water is delivered as-is. Buyer is responsible for use and end-use permits.

## 8. Default; Remedies; Termination

Buyer default for nonpayment after 30 days' notice allows Seller to suspend deliveries. Seller default not cured within 15 days allows Buyer to terminate.

## 9. Governing Law

This Agreement is governed by the laws of the State of CA. Disputes shall be resolved in courts located in [Fresno County,CA].

### SIGNATURES

SELLER: Britz Farming Corp.

By: David Britz

Name: David Britz

Title: Pavtner

Date: 10/3/25

BUYER: Dacon Corp.

By: Richard Lee

Name: Richard Lee

Title: Puchasing

Date: 10/06/2025

# GEN-02 & COM-06

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### 3. ITEMS ADDED TO ON-SITE COMPLIANCE FILE

The following Conditions of Compliance (COC) items were added to the on-site monthly comply file for the Harlan Switching Station:

#### CONSTRUCTION & TRANSPORTATION

TRANS-02

Haul permits log

Hazardous waste delivery log

TRANS-03

Roadway inspection, pre-mobilization

SWITCH-WASTE-01

Waste diversion training log

#### HEALTH & SAFETY

WORKER-SAFETY-11

Valley fever training log

Air quality monitoring & inspections

NOISE-02

Noise pollution training log

SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

WORKER-SAFETY-03

General site safety inspection & certification

#### ENVIRONMENTAL

SWITCH-HAZ-01

Monthly SPCC inspection

SWITCH-WATER-01

Weekly & post precipitation bmp inspections

## GEN-02 & COM-06

---

### 4. COMPLIANCE ACTIVITIES OUTLOOK – DECEMBER, 2025 & JANUARY, 2026.

Dashiell will continue performing the following routine COC activities:

#### CONSTRUCTION & TRANSPORTATION

##### TRANS-02

Haul permits log

Hazardous waste delivery log

##### SWICH-WASTE-01

Waste diversion training log

Monthly waste diversion log

Construction waste log

#### HEALTH & SAFETY

##### WORKER-SAFETY-11

Valley fever training log

Air quality monitoring & inspections

##### SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

##### WORKER-SAFETY-03

General site safety inspection & certification

#### ENVIRONMENTAL

##### SWITCH-HAZ-01

Monthly SPCC inspection

##### SWITCH-WATER-01

Weekly & post precipitation bmp inspections

##### SWITCH-GHG-01

Implementation of greenhouse emissions reduction

Combustion engine emissions log

## GEN-02 & COM-06

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Dashiell will perform the following COC activities as needed, based on corresponding conditional triggers:

### CONSTRUCTION & TRANSPORTATION

#### TRANS-02

County/state roadway damage report and corrective action plan

#### VIS-02

Site lighting inspection by Compliance Project Manager (CPM)

#### SWITCH-AQ-01

Dust plume complaint report and corrective action plan

### HEALTH & SAFETY

#### WORKER-SAFETY-11

Mandatory respirator requirements, including buddy system training, implementation and fit

checks

Suspected case report form

High risk BMP implementation and/or construction activity suspension

#### SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

#### NOISE-02

High noise activity dosimeter monitoring and subsequent adjacent activity exposure logging

### ENVIRONMENTAL

#### SWITCH-HAZ-01

Post-spill SPCC report

#### SWITCH-WATER-01

Post-precipitation stormwater BMP inspection and rain gauge check

# SWITCH-AQ-01 & AQSC-04

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## 1. SUMMARY OF ACTIONS TAKEN TO MAINTAIN COMPLIANCE WITH THIS CONDITION

Throughout the current phase of construction, the project team has implemented a comprehensive set of dust-control and air-quality protection measures to minimize fugitive emissions, reduce offsite particulate transport, and maintain safe working conditions. Routine watering of disturbed soil has been conducted to preserve adequate surface moisture, supplemented by the retention of vegetation and on inactive areas to reduce wind-driven erosion. Haul routes and primary traffic lanes have been actively maintained through periodic wetting and grading to ensure dust-controlled travel surfaces. Spoil piles and material stockpiles have been stabilized as needed to prevent drying and subsequent plume formation, and, where feasible, heavy equipment has been operated using enclosed, HEPA-filtered cabs to reduce operator exposure.

Operational controls have also been consistently enforced. Site-wide speed limits have been restricted to 10 miles per hour, with further reductions applied during elevated wind conditions or when visible emissions warrant additional caution. Supervisory personnel retain authority to halt dust-generating activities if plume thresholds are reached, ensuring rapid response to changing on-site conditions.

To prevent offsite tracking and transport of soil, the project has maintained rock apron and stabilization features at site exits and applied supplemental watering to minimize material carryout. Adjacent paved surfaces have been cleaned regularly to remove accumulated sediment and limit dust resuspension. Administrative measures, including routine dust-compliance spot checks, visual plume monitoring, opacity observations, and meteorologically based activity triggers, have supported continuous oversight of dust-generating operations.

In accordance with the Construction Management Plan, roadway housekeeping practices have been applied to maintain haul routes and access roads free of mud, loose soil, and track-out. Water has been applied to these surfaces during periods of heavy use to further suppress particulate generation.

Collectively, these measures demonstrate the project's proactive approach to dust mitigation and air-quality management, ensuring compliance with applicable regulatory conditions while supporting worker safety and minimizing environmental impacts.

## 2. COMPLAINTS FILED WITH REGIONAL APCD RECEIVED

Dashiell has not received any notices of complaints or violations from the San Joaquin Valley Air Pollution Control District.

## SWITCH-AQ-01 & AQSC-04

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### 3. DAILY AIR QUALITY INSPECTION REPORTS

# HARLAN SWITCHING STATION DUST POLLUTION AND PATHOGEN TRANSFER CONDITIONS

NOVEMBER, 2025

## WIND SPEED INDEX:

### Safe: < 12 mph ( $\approx$ < 5.4 m/s)

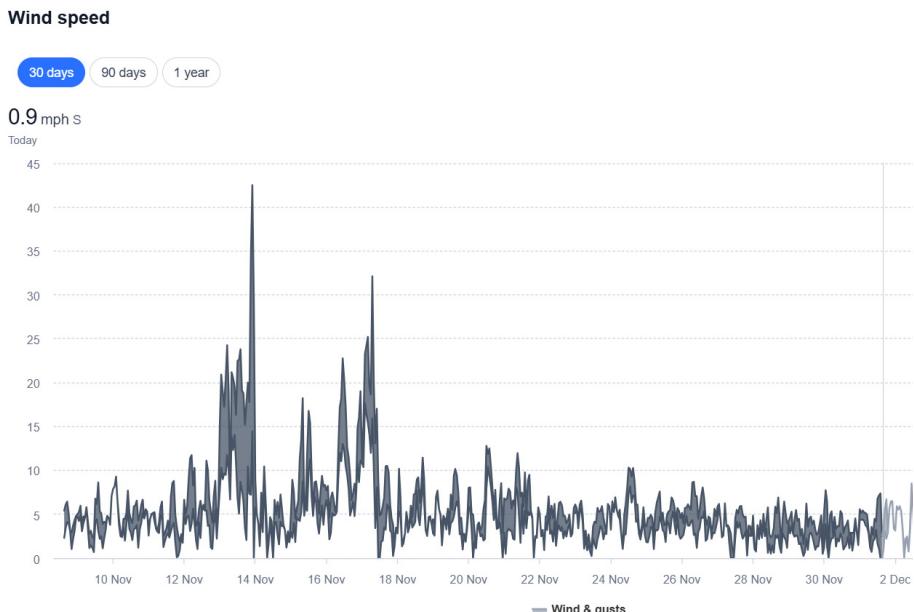
- Plumes unlikely if surfaces are reasonably damp or crusted.

### Moderate: 12–19 mph ( $\approx$ 5.4–8.5 m/s)

- Plumes possible on freshly disturbed, fine-textured, or very dry surfaces; apply/boost controls.

### Hazardous: $\geq$ 20 mph ( $\approx$ $\geq$ 9.0 m/s) or gusts $\geq$ 25 mph ( $\approx$ $\geq$ 11.2 m/s)

- High plume potential; many CA dust plans treat ~20 mph as a suspend/scale-back trigger when controls can't prevent visible dust.



## SOIL MOISTURE INDEX:

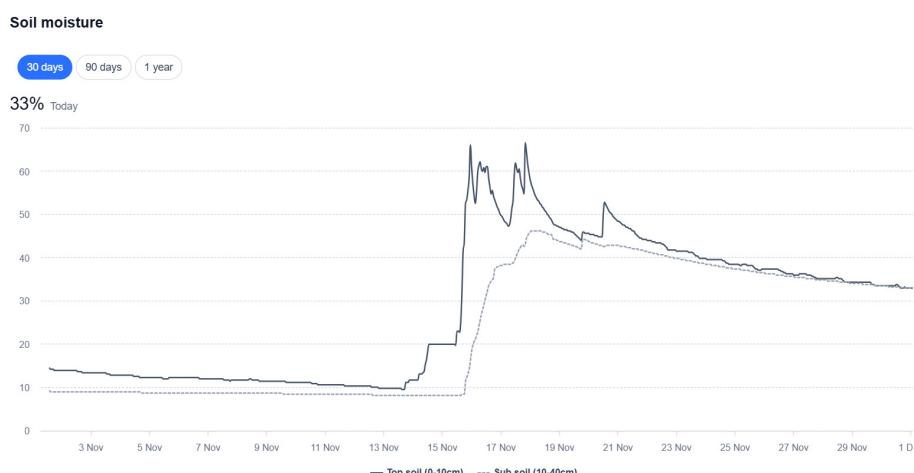
### Hazardous (high plume risk): RSM < 20%

### Moderate: 20–40%

### Safe (low plume risk): > 40%

RSM is scaled 0–100% between the wilting point (0%) and saturation (100%)

typical sandy-loam constants:  $O_{fc} \approx 0.18$ ,  $O_s \approx 0.39$ .



## TOTAL PRECIPITATION: 2.43"

| Su          | Mo          | Tu       | We         | Th          | Fr          | Sa          |
|-------------|-------------|----------|------------|-------------|-------------|-------------|
| •           | •           | •        | •          | •           | •           | 1<br>0"     |
| 2<br>0"     | 3<br>0"     | 4<br>0"  | 5<br>0.01" | 6<br>0"     | 7<br>0"     | 8<br>0"     |
| 9<br>0"     | 10<br>0"    | 11<br>0" | 12<br>0"   | 13<br>0.04" | 14<br>0.10" | 15<br>0.88" |
| 16<br>0.59" | 17<br>0.70" | 18<br>0" | 19<br>0"   | 20<br>0.15" | 21<br>0"    | 22<br>0"    |
| 23<br>0"    | 24<br>0"    | 25<br>0" | 26<br>0"   | 27<br>0"    | 28<br>0"    | 29<br>0"    |
| 30<br>0"    | •           | •        | •          | •           | •           | •           |

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/11/25

Inspector: Isaac Sandoval

Time: 1000

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?  | Notes / Area |
|--|--|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today   | Comments / Location |
|--|--|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

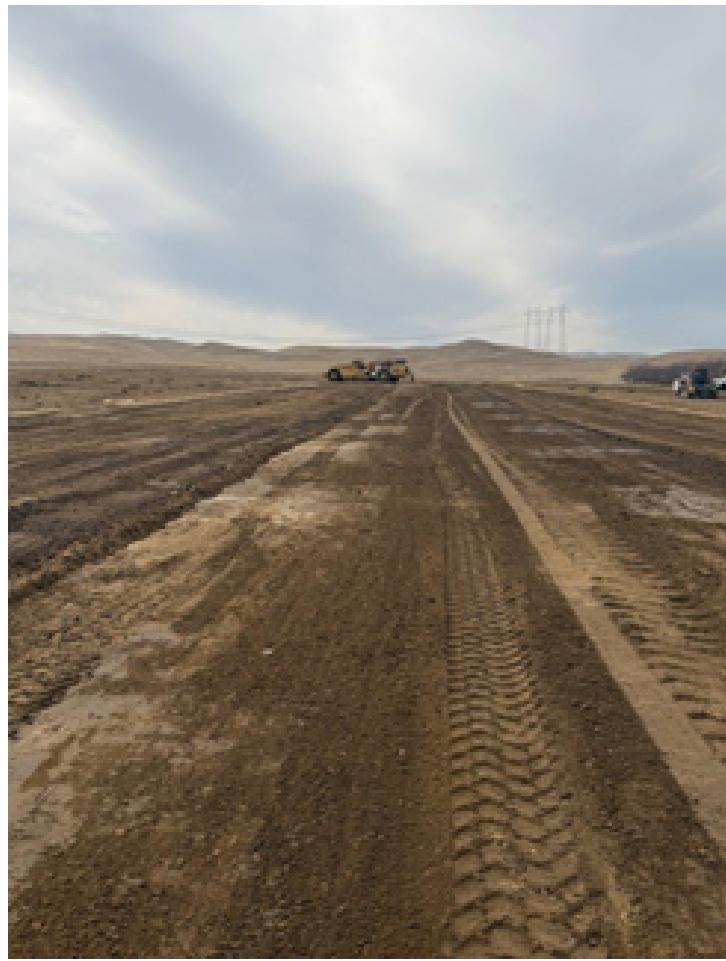
Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

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Inspector Signature: Isaac Sandoval Date: 11/11/25



## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/12/25

Inspector: Isaac Sandoval

Time: 0830

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?  | Notes / Area |
|--|--|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today   | Comments / Location |
|--|--|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

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Inspector Signature: Isaac Sandoval Date: 11/11/25

SE

120

150

S

180

210

SW

• | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • |

☀ 163°S (T) ☺ 36°25'40"N, 120°24'34"W ±9ft ▲ 577ft



12 Nov 2025, 08:24:41

SE

S

SW

120

150

180

210

240

12 Nov 2025, 08:27:28

S

SW

W

180

210

240

270

300

• | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • | • |

⌚ 233°SW (T) ⚡ 36°25'41"N, 120°24'34"W ±9ft ▲ 563ft



12 Nov 2025, 08:24:47

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/13/25

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?  | Notes / Area |
|--|--|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today   | Comments / Location |
|--|--|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

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Inspector Signature: Isaac Sandoval Date: 11/13/25

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/14/25

Inspector: Isaac Sandoval

Time: 0945

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: Rain

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?  | Notes / Area |
|--|--|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today   | Comments / Location |
|--|--|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

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Inspector Signature: Isaac Sandoval Date: 11/14/25



## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/18/25

Inspector: Isaac Sandoval

Time: 0930

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?  | Notes / Area |
|--|--|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today   | Comments / Location |
|--|--|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

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Inspector Signature: Isaac Sandoval Date: 11/15/25

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/19/25

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?  | Notes / Area |
|--|--|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today   | Comments / Location |
|--|--|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

---



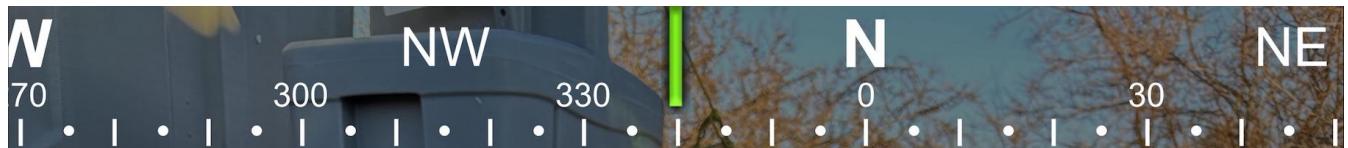
---

Inspector Signature: Isaac Sandoval Date: 11/19/25



⌚ 28°NE (T) ● 36°25'36"N, 120°24'31"W ±9ft ▲ 587ft





⌚ 340°N (T) ⬤ 36°25'42"N, 120°24'29"W ±26ft ▲ 583ft



19 Nov 2025, 07:33:12

E

90

SE

120

S

150

180

⌚ 134°SE (T) ⚽ 36°25'41"N, 120°24'31"W ±9ft ▲ 573ft



19 Nov 2025, 09:50:59

NE

E

SE

30

60

90

120

150

☀ 82°E (T) ● 36°25'37"N, 120°24'27"W ±13ft ▲ 555ft



19 Nov 2025, 10:10:13

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/20/25

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: Light Rain

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?   | Notes / Area |
|--|---|--------------|
| Grading / Excavation                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today  | Comments / Location |
|--|---|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

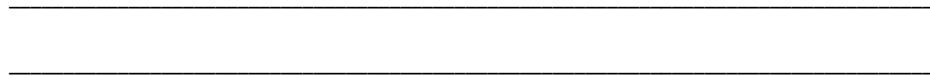
|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)



Inspector Signature: Isaac Sandoval Date: 11/20/25



## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/24/25

Inspector: Isaac Sandoval

Time: 1030

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?   | Notes / Area |
|--|---|--------------|
| Grading / Excavation                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today  | Comments / Location |
|--|---|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

\_\_\_\_\_

\_\_\_\_\_

Inspector Signature: Isaac Sandoval Date: 11/24/25



## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/25/25

Inspector: Isaac Sandoval

Time: 1030

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?   | Notes / Area |
|--|---|--------------|
| Grading / Excavation                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today  | Comments / Location |
|--|---|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

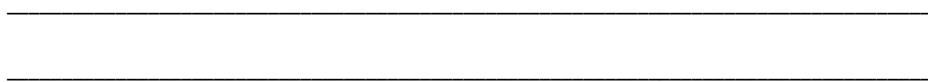
|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)



Inspector Signature: Isaac Sandoval Date: 11/25/25



## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 11/26/25

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

| Parameter        | Observation                 |
|------------------|-----------------------------|
| Temperature (°F) | See attached weather report |
| Wind Speed (mph) | See attached weather report |
| Wind Direction   | See attached weather report |
| Humidity (%)     | See attached weather report |

Conditions:  Calm  Breezy  Windy  Gusty  Other: \_\_\_\_\_

### 2. Dust-Producing Activities Observed

| Activity                                 | Active Today?   | Notes / Area |
|--|---|--------------|
| Grading / Excavation                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Scraping / Stockpiling                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Loading / Hauling                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Soil Compaction / Rolling                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Trenching / Backfill                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Vehicle Travel on Unpaved Roads          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____        |
| Material Handling / Crushing / Screening | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |
| Other Dust Source(s):<br>_____           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____        |

### 3. Best Management Practices (BMPs) Implemented

| BMP / Control Measure                          | In Use Today  | Comments / Location |
|--|---|---------------------|
| Water Truck / Water Tower Application          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Wind Breaks / Fencing                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Gravel Pads / Track-Out Control                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Stabilized Surfaces (Soil Binder, Mulch, etc.) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | _____               |
| Reduced Vehicle Speeds (<15 mph)               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | _____               |

|                                  |  |       |
|----------------------------------|--|-------|
| Ceased Work Due to High Winds    | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Sweeping / Vacuuming Paved Areas | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Covering of Haul Loads           | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |
| Other Control(s):                | <input type="checkbox"/> Yes <input type="checkbox"/> No | _____ |

#### 4. Observations / Corrective Actions

| Description | Action Taken / Recommended | Date / Time Completed |
|-------------|----------------------------|-----------------------|
| _____       | _____                      | _____                 |

#### 5. Photos

Insert photos below (document visible dust plumes, controls in place, or any observed deficiencies.)

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Inspector Signature: Isaac Sandoval Date: 11/26/25



# SWITCH-GHG-01

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## 1. AQSC-05: SUMMARY OF ACTIONS TAKEN TO MAINTAIN COMPLIANCE WITH THIS CONDITION

To reduce greenhouse gas emissions associated with construction activities, the project team has implemented a suite of operational controls and workforce practices aimed at minimizing fuel consumption and unnecessary equipment use. Workers are encouraged to carpool whenever feasible, with carpools opportunities discussed during morning safety briefings and supported by strategically organized parking and staging areas that streamline ride-sharing logistics.

The project enforces a strict no-idling policy in accordance with California Title 13, Section 2485, which prohibits idling beyond five minutes. Crews are routinely reminded of this requirement and of the project's common-sense vehicle-use expectations, both during daily briefings and in pre-construction safety meetings. Construction equipment is staged efficiently throughout the site to reduce idle time during mobilization and sequencing of work. Additionally, all construction equipment is maintained per PG&E standards, ensuring optimal engine performance and reducing avoidable fuel burn.

As part of the project's greenhouse gas mitigation approach, a detailed equipment emissions log is being maintained. This log documents equipment make, model, usage category, and run time for each reporting period. Maintaining an accurate emissions dataset is essential for tracking fuel use, evaluating opportunities for efficiency improvements, and ensuring transparent reporting to the California Energy Commission (CEC). It also supports statewide carbon-reduction initiatives by enabling data-driven verification that construction activities remain consistent with California's greenhouse gas reduction targets under AB 32, SB 32, and CEC Conditions of Certification related to air quality and GHG performance.

Collectively, these measures reflect the project's proactive commitment to minimizing GHG emissions through responsible equipment operation, regulatory compliance, and continuous monitoring that aligns with the State of California's long-term climate and emissions-reduction goals.

# SWITCH-GHG-01

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## 2. AQSC-05: MONTHLY EQUIPMENT INVENTORY & RUN TIME

| EMISSIONS & DBA LOG   |                      |                     |                    |            |
|-----------------------|----------------------|---------------------|--------------------|------------|
| EMISSIONS DETAILS     |                      |                     |                    |            |
| NAME OF EQUIPMENT     | MAKE/MODEL           | TOTAL HOURS 11.2025 | ASSOCIATED TASK(S) | HORSEPOWER |
| Motor grader - TJ5N87 | CAT - 150            | 73                  | SITE GRADING       | 200        |
| Skid Steer - KD8M73   | JOHN DEERE - 333G    | 43.5                | VARIOUS            | 96.6       |
| Water Truck - 422146  | PETERBUILT - M2106   | 30.5                | DUST SUPPRESSION   | 260        |
| Scraper - LP8X36      | CAT - 627G           | 33.5                | GRADING            | 290        |
| Water Tower - 37704   | KLIEN - KPT 60       | 28.5                | DUST SUPPRESSION   | N/A        |
| Water Truck - 422146  | FREIGHTLINER - M2106 | 28.5                | DUST SUPPRESSION   | 360        |
| Scraper - RA3U57      | CAT - 637R           | 28.5                | GRADING            | 290        |
| Water Truck - AY4L43  | CAT - SK8SC          | 29.5                | DUST SUPPRESSION   | 400        |
| Compactor - BT0703    | CAT - 815F2          | 31                  | GRADING            | 232        |
| Scraper - LF4E58      | CAT - 627G           | 43                  | GRADING            | 407        |
| Scraper - NG7N78      | CAT - 637R           | 38                  | GRADING            | 290        |
| Dozer - GF8E69        | CAT - D5             | 58.5                | VARIOUS            | 170        |
| Paddle Wheel - TM9P54 | CAT - 623G           | 49                  | GRADING            | 330        |
| Tractor - 11157       | Jon Deere - 370 8RT  | 53.5                | GRADING            | 100        |
| UTV - 10442354        | Kubota - X1140       | 13                  | VARIOUS            | 100        |
|                       |                      | 0                   |                    |            |

## SWITCH-GHG-01

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### 3. AQSC-05: MONTHLY GHG-01 BEST PRACTICES REPORT

## Switchyard Project – Construction Compliance Monitoring Form

Date: 11/24/25

Inspector / Supervisor: Isaac Sandoval

Project Phase: Civil Work

### 1. Carpooling & Commute Efficiency

| Compliance Item   | Observation / Notes | Yes                                 | No                       | N/A                      |
|---|---------------------|-------------------------------------|--------------------------|--------------------------|
| Workers encouraged to carpool where feasible                  |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Carpool opportunities discussed in morning / safety briefings |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Parking / staging areas support carpools logistics            |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### 2. Vehicle Idling Minimization

| Compliance Item  | Observation / Notes | Yes                                 | No                       | N/A                      |
|--|---------------------|-------------------------------------|--------------------------|--------------------------|
| No idling beyond 5 minutes (Cal. Code Regs., Title 13 §2485)         |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Crews reminded of “common sense” vehicle use policy                  |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Idle reduction policy discussed in preconstruction / safety meetings |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Equipment staged efficiently to minimize idling                      |                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### 3. Equipment Maintenance & Emissions

| Compliance Item   | Observation / Notes | Yes | No | N/A |
|---|---------------------|-----|----|-----|
| Construction equipment maintained per PG&E standards            |                     | ■   | □  | □   |
| Low-emission or electric equipment used where feasible          |                     | □   | □  | ■   |
| Portable diesel engines $\geq$ 50 hp registered under CARB PERP |                     | □   | □  | ■   |

### 4. Welding, Cutting, and Fuel Efficiency

| Compliance Item   | Observation / Notes | Yes | No | N/A |
|---|---------------------|-----|----|-----|
| Mechanical/compression methods used in lieu of welding/cutting when practical |                     | □   | □  | ■   |
| Use of natural gas-powered vehicles encouraged / implemented                  |                     | □   | □  | ■   |

Comments / Follow-Up:

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Inspector Signature: Isaac Sandoval

Date: 11/24/25

# WATER-06

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## 1. SUMMARY OF MONTHLY WATER USE

### November Water Consumption

| Date       | Day       | Start Meter | End Meter | Total Acre Feet | Total Gallons |
|------------|-----------|-------------|-----------|-----------------|---------------|
| 11/4/2025  | Tuesday   | 355.957     | 356.02    | 0.063           | 20531.7       |
| 11/5/2025  | Wednesday | 356.02      | 356.024   | 0.004           | 1303.6        |
| 11/6/2025  | Thursday  | 356.024     | 356.236   | 0.212           | 69090.8       |
| 11/7/2025  | Friday    | 356.236     | 356.238   | 0.002           | 651.8         |
| 11/8/2025  | Saturday  |             |           |                 |               |
| 11/9/2025  | Sunday    |             |           |                 |               |
| 11/10/2025 | Monday    | 0           | 0         | 0               | 0             |
| 11/11/2025 | Tuesday   | 356.238     | 356.656   | 0.418           | 136226.2      |
| 11/12/2025 | Wednesday | 356.656     | 357.042   | 0.386           | 125797.4      |
| 11/13/2025 | Thursday  | 357.042     | 357.546   | 0.504           | 164253.6      |
| 11/14/2025 | Friday    | 357.546     | 357.573   | 0.027           | 8799.3        |
| 11/15/2025 | Saturday  |             |           |                 |               |
| 11/16/2025 | Sunday    |             |           |                 |               |
| 11/17/2025 | Monday    | 357.573     | 357.573   | 0               | 0             |
| 11/18/2025 | Tuesday   | 357.573     | 357.573   | 0               | 0             |
| 11/19/2025 | Wednesday | 357.573     | 357.573   | 0               | 0             |
| 11/20/2025 | Thursday  | 357.573     | 357.573   | 0               | 0             |
| 11/21/2025 | Friday    | 357.573     | 357.573   | 0               | 0             |
| 11/22/2025 | Saturday  |             |           |                 |               |
| 11/23/2025 | Sunday    |             |           |                 |               |
| 11/24/2025 | Monday    | 357.573     | 357.573   | 0               | 0             |
| 11/25/2025 | Tuesday   | 357.573     | 357.573   | 0               | 0             |
| 11/26/2025 | Wednesday | 357.573     | 357.621   | 0.048           | 15643.2       |
| 11/27/2025 | Thursday  |             |           |                 |               |
| 11/28/2025 | Friday    |             |           |                 |               |
| 11/29/2025 | Saturday  |             |           |                 |               |
| 11/30/2025 | Sunday    |             |           |                 |               |

|                      |         |         |       |          |
|----------------------|---------|---------|-------|----------|
| <b>Monthly Total</b> | 357.573 | 357.621 | 1.664 | 542297.6 |
|----------------------|---------|---------|-------|----------|

# WORKER-SAFETY-03

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## 1. MONTHLY SAFETY INSPECTION



## Monthly Safety Compliance Inspection Form

Project: Harlan Switch Station Location: 21055 S. Derrick Ave, Cantua Creek, CA

Month/Year: November / 2025 Inspection Date: 11/20/25

Inspected By (Construction Safety Supervisor): Isaac Sandoval

Title: Assistant Project Manager Signature: Isaac Sandoval

### 1. Occupational Safety & Health Program

| Criteria  | Compliance (✓ / ✗ / N.A.) | Comments / Corrective Actions |
|---|---------------------------|-------------------------------|
| Safety policies and procedures are current, posted, and communicated to all personnel |                           |                               |
| Daily tailgate and toolbox safety meetings documented                                 |                           |                               |
| Job Hazard Analyses (JHAs) updated for current work activities                        |                           |                               |
| Emergency contact list and response plan posted on site                               |                           |                               |
| First aid kits, fire extinguishers, and eyewash stations inspected and accessible     |                           |                               |

### 2. Regulatory Compliance (Cal/OSHA & Federal)

| Criteria                                      | Compliance (✓ / ✗ / N.A.) | Comments / Corrective Actions |
|---|---------------------------|-------------------------------|
| Project safety program complies with Cal/OSHA |                           |                               |

|  |   |  |
|--|---|--|
| Title 8, Subchapter 4<br>(Construction Safety Orders)                                  |  |  |
| Electrical safety protocols per 29 CFR 1926 Subpart K and NFPA 70E                     |  |  |
| Battery Energy Storage System (BESS) measures per manufacturer and Cal/OSHA GISO §5189 |  |  |
| PPE issued, used, and maintained per 8 CCR §3380-§3385                                 |  |  |
| Confined space, lockout/tagout, and hot work procedures in effect                      |  |  |

### 3. Training & Worker Safety

| Criteria   | Compliance (✓ / ✗ / N.A.)   | Comments / Corrective Actions |
|--|---|-------------------------------|
| All workers and supervisors completed site-specific safety orientation                     |  |                               |
| Cal/OSHA required training completed (Fall Protection, Heat Illness, Valley Fever, Silica) |  |                               |
| Documentation of safety training maintained onsite   |  |                               |
| New employees/subcontractors briefed on hazards before starting work                       |  |                               |

#### 4. Incident & Emergency Reporting

| Criteria  | Compliance (✓ / ✗ / N.A.) | Comments / Corrective Actions |
|---|---------------------------|-------------------------------|
| Accident and incident investigations completed within 24 hours of event | ✓                         |                               |
| Emergency response reports submitted to CPM as required                 | ✓                         |                               |
| Near-miss events documented and reviewed for corrective measures        | ✓                         |                               |
| Emergency drills conducted and documented (fire, medical, evacuation)   | ✓                         |                               |

#### 5. Construction Fire Protection & Prevention Program

| Criteria  | Compliance (✓ / ✗ / N.A.) | Comments / Corrective Actions |
|---|---------------------------|-------------------------------|
| Applicable standards and publications identified                          | ✓                         |                               |
| Fire map includes layout, ingress/egress, drainage, grading               | ✓                         |                               |
| Fire map identifies potential ignition sources during construction phases | ✓                         |                               |
| Fire map shows evacuation areas/muster points                             | ✓                         |                               |
| Construction fire protection systems identified (water                    | ✓                         |                               |

|   |   |  |
|---|---|--|
| systems, gaseous systems, extinguishers)  |  |  |
| Construction detection and alarm systems described                              |  |  |
| List of all major fire hazards completed  |  |  |
| Procedures for controlling flammable/combustible waste accumulation implemented |  |  |
| Maintenance procedures for heat-producing equipment safeguards implemented      |  |  |
| Project personnel responsible for fuel-source hazard control identified         |  |  |

## 6. Summary and Corrective Actions

Overall Compliance Status (circle one): Satisfactory Minor Corrections Needed  
 Non-Compliant

Summary of Findings: Everything on site looked good and well maintained

Corrective Actions / Responsible Party / Completion Date: \_\_\_\_\_

## Supervisor Certification

I certify that this monthly safety compliance inspection was performed in accordance with Cal/OSHA and federal safety regulations, and that all noted deficiencies will be corrected promptly.

Signature: Isaac Sandoval Date: 11/20/25

## WORKER-SAFETY-03

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### 2. TRAINING SIGN-IN SHEETS



# Meeting Topic Confirmation Log

The following topics were discussed at the meeting:

|   | YES                                 |
|---|-------------------------------------|
| 1. Valley Fever Prevention and Response<br>(§6709 (AB 203, 2019); 8 CCR §3203, §5141 & §342)          | <input checked="" type="checkbox"/> |
| 2. Emergency Response and Evacuation Procedures<br>(8 CCR §3220; 29 CFR §1910.38)                     | <input checked="" type="checkbox"/> |
| 3. Noise Pollution Training and Awareness<br>(8 CCR §5095, §5096, §5097, §5098 & §5099)               | <input checked="" type="checkbox"/> |
| 4. Waste Management Best Practices<br>("CALGreen", Title 24, Part 11 Sec. 5.408, 5.410.1; CCR 14 &27) | <input checked="" type="checkbox"/> |

I certify that these topics were covered in detail and format required by associated Conditions of Compliance and health and safety plans.

TRAINER SIGNATURE

DATE

Isaac Sandoval

11.06.2025

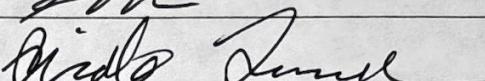
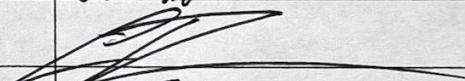
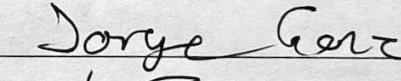
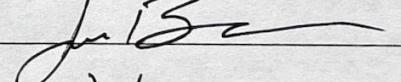
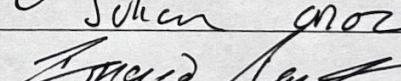
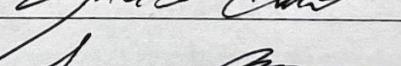
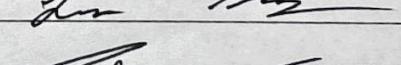
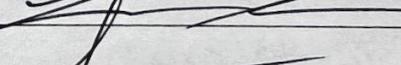
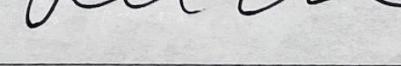
Attendance Log:

EMPLOYEE SIGNATURE

DATE

SEE ATTACHED SIGN IN SHEET

I have read and understand this plan and I agree to adhere to all safety precautions and procedures to complete this job safely.

| Name (Print)     | Signature  | Date    |
|------------------|--|---------|
| Rafael Naranjo   |    | 11-6-25 |
| Nathan Wade      |    | 11-6-25 |
| Kyle Parker      |    | 11-6-25 |
| Richard Franco   |    | 11-6-25 |
| Terry Wesson     |    | 11-8-25 |
| Adriay Sherman   |    | 11-6-25 |
| Caden Potts      |    | 11-6-25 |
| Colton Ralph     |    | 11-6-25 |
| Nick Fager       |    | 11/6/25 |
| Josue Gonzalez   |    | 11/6/25 |
| Julio Barajos    |    | 11/6/25 |
| Johan Gomez      |   | 11/6/25 |
| Ignacio Cardenas |  | 11/6/25 |
| Luis Sainz       |  | 11/6/25 |
| Thomas Salgado   |  | 11/6/25 |
| Rick Baum        |  | 11/6/25 |
| Gerardo Velasco  |  | 11/6/25 |

## WORKER-SAFETY-03

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### 3. NOISE-02: NOISE EXPOSURE LOG & MONITORING

The work performed onsite thus far has not required personnel to work for extended periods of time outside of equipment cabs and/or nearby running equipment with a standing decibel average of 85 dBA or greater.

### 4. WORKER-SAFETY-11: RESPIRATOR TRAINING & MONITORING

Conditions onsite have yet to reach thresholds maintained in the Harlan Switching Station Valley Fever Prevention Plan which would require mandatory respirator training, monitoring, and buddy system implementation.

### 4. WORKER-SAFETY-11: VALLEY FEVER SYMPTOMS AND/OR CASE REPORTING

Dashiell and its subcontractors have not encountered any suspected Valley Fever or personnel exhibiting conducive symptoms.

## WORKER-SAFETY-03

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### 5. SWITCH-HAZ-02: MONTHLY FIRE EXTINGUISHER INSPECTION

## Fire Extinguisher Monthly Visual Inspection Log

### Regulatory References:

- OSHA 29 CFR 1910.157(e)(2): Portable fire extinguishers must be visually inspected monthly by the employer.
- California Code of Regulations, Title 8, §6151(e)(2): Mirrors federal OSHA; requires monthly visual inspections and annual maintenance by a certified technician.
- California Fire Code (CFC) §906.2: Portable extinguishers must be maintained, inspected, and tested per NFPA 10.

### Project / Facility Information

|  |                        |
|--|------------------------|
| Project / Facility Name                        | Harland Switch Station |
| Location / Area                                | Fuel Tanks             |
| Extinguisher ID / Tag No.                      | 9392                   |
| Type / Rating (e.g., ABC, CO <sub>2</sub> , K) | ABC                    |
| Capacity (lb)                                  | 20lb                   |
| Mounting Location / Identifier                 | Flagged Post           |

### Inspection Checklist (Monthly Visual Inspection)

Inspector shall initial or check "OK" or "Deficiency" for each month.

| Month    | Pressuree<br>Gauge in<br>Green | Pin &<br>Seal<br>Intact | No<br>Visible<br>Damage /<br>Corrosion | Label<br>Legible | Accessible &<br>Unobstructed | Inspection<br>Initials /<br>Signature | Deficiency<br>Noted<br>(Y/N) /<br>Comments |
|----------|--------------------------------|-------------------------|--|------------------|------------------------------|---------------------------------------|--|
| January  |                                |                         |  |                  |                              |                                       |  |
| February |                                |                         |  |                  |                              |                                       |  |
| March    |                                |                         |  |                  |                              |                                       |  |
| April    |                                |                         |  |                  |                              |                                       |  |
| May      |                                |                         |  |                  |                              |                                       |  |
| June     |                                |                         |  |                  |                              |                                       |  |
| July     |                                |                         |  |                  |                              |                                       |  |

|           |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| August    |    |    |    |    |    |    |
| September |    |    |    |    |    |    |
| October   |    |    |    |    |    |    |
| November  | OK | OK | OK | OK | OK | OK |
| December  |    |    |    |    |    |    |

### Instructions

1. Inspect each extinguisher monthly for:
  - Correct pressure (needle in green zone)
  - Secure tamper seal and pin
  - No physical damage, corrosion, leakage, or clogged nozzle
  - Clear labeling and legible instructions
  - Unobstructed access and visible signage
2. Initial and date upon completion.
3. Note any deficiencies and immediately report to site safety officer or maintenance lead.
4. Maintain this log on site for at least one year per OSHA and CFC §107.6 recordkeeping requirements.

## Fire Extinguisher Monthly Visual Inspection Log

### Regulatory References:

- OSHA 29 CFR 1910.157(e)(2): Portable fire extinguishers must be visually inspected monthly by the employer.
- California Code of Regulations, Title 8, §6151(e)(2): Mirrors federal OSHA; requires monthly visual inspections and annual maintenance by a certified technician.
- California Fire Code (CFC) §906.2: Portable extinguishers must be maintained, inspected, and tested per NFPA 10.

### Project / Facility Information

|  |                        |
|--|------------------------|
| Project / Facility Name                        | Harland Switch Station |
| Location / Area                                | Truck Extinguishers    |
| Extinguisher ID / Tag No.                      | 32180                  |
| Type / Rating (e.g., ABC, CO <sub>2</sub> , K) | ABC                    |
| Capacity (lb)                                  | 2.5 lb                 |
| Mounting Location / Identifier                 | Inside Company Trucks  |

### Inspection Checklist (Monthly Visual Inspection)

Inspector shall initial or check "OK" or "Deficiency" for each month.

| Month    | Pressuree<br>Gauge in<br>Green | Pin &<br>Seal<br>Intact | No<br>Visible<br>Damage /<br>Corrosion | Label<br>Legible | Accessible &<br>Unobstructed | Inspection<br>Initials /<br>Signature | Deficiency<br>Noted<br>(Y/N) /<br>Comments |
|----------|--------------------------------|-------------------------|--|------------------|------------------------------|---------------------------------------|--|
| January  |                                |                         |  |                  |                              |                                       |  |
| February |                                |                         |  |                  |                              |                                       |  |
| March    |                                |                         |  |                  |                              |                                       |  |
| April    |                                |                         |  |                  |                              |                                       |  |
| May      |                                |                         |  |                  |                              |                                       |  |
| June     |                                |                         |  |                  |                              |                                       |  |
| July     |                                |                         |  |                  |                              |                                       |  |

|           |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| August    |    |    |    |    |    |    |
| September |    |    |    |    |    |    |
| October   |    |    |    |    |    |    |
| November  | OK | OK | OK | OK | OK | OK |
| December  |    |    |    |    |    |    |

### Instructions

1. Inspect each extinguisher monthly for:
  - Correct pressure (needle in green zone)
  - Secure tamper seal and pin
  - No physical damage, corrosion, leakage, or clogged nozzle
  - Clear labeling and legible instructions
  - Unobstructed access and visible signage
2. Initial and date upon completion.
3. Note any deficiencies and immediately report to site safety officer or maintenance lead.
4. Maintain this log on site for at least one year per OSHA and CFC §107.6 recordkeeping requirements.

## Appendix E

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COM-5: Compliance Matrix

## COM-5 Compliance Matrix

| Technical Resource | Cond. #  | Verification/Action/Submittal  | Timing (Prior to)   | 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 <b>30 days prior to purchasing the engine</b> for review and approval.  | At least 30 days prior to purchasing the engine for review and approval | No Action Needed               | N/A               | N/A                     |                              |                                  |                      |                                 |
|                    | AQ-02    | The project owner shall submit the emergency engine specifications to the CPM at least <b>30 days prior to purchasing the engine</b> for review and approval.  | At least 30 days prior to purchasing the engine for review and approval | No Action Needed               | N/A               | N/A                     |                              |                                  |                      |                                 |
|                    | AQ-03    | The project owner shall submit the emergency engine specifications to the CPM at least <b>30 days prior to purchasing the engine</b> for review and approval.  | At least 30 days prior to purchasing the engine for review and approval | No Action Needed               | N/A               | N/A                     |                              |                                  |                      |                                 |
|                    | AQ-04    | The project owner shall submit the emergency engine specifications to the CPM at least <b>30 days prior to purchasing the engine</b> for review and approval.  | At least 30 days prior to purchasing the engine for review and approval | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.                             | N/A   | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | 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 <b>quarterly operation reports</b> .  | N/A   | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | 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   | No Action Needed               | 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   | No Action Needed               | 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   | No Action Needed               | 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   | No Action Needed               | 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   | No Action Needed               | 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 <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.   | N/A   | No Action Needed               | N/A               | N/A                     |                              |                                  |                      |                                 |
|                    | 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 on-site AQCMM and all AQCMM Delegates.  | At least 30 days prior to the start of ground disturbance               | Submitted - CEC Review         | N/A               | 9/24/2025<br>10/13/2025 |                              | 10/22/2025                       |                      |                                 |

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

| Technical Resource   | Cond. #  | Verification/Action/Submittal  | Timing (Prior to)   | 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-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                   | 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:<br><br>a. A summary of all actions taken to maintain compliance with this condition;<br>b. Copies of any complaints filed with the District in relation to project construction; and<br>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.   | Monthly   | Ongoing                        | N/A               | N/A   |                              |                                  |                                     |                                 |
|                      | AQ-SC-04 | The AQCMM shall provide the CPM a Monthly Compliance Report to include:<br><br>a. A summary of all actions taken to maintain compliance with this condition;<br>b. Copies of any complaints filed with the District in relation to project construction; and<br>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.   | Monthly   | Ongoing                        | N/A               | N/A   |                              |                                  |                                     |                                 |
|                      | AQ-SC-05 | The AQCMM shall include in the Monthly Compliance Report the following to demonstrate control of diesel construction-related emissions:<br><br>a. A summary of all actions taken to control diesel construction related emissions;<br>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<br>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.   | Monthly   | Ongoing                        | N/A               | 11/20/2025  |                              |                                  |                                     |                                 |
|                      | 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                   | N/A               | 10/20/2025  | SJVAPCD                      |                                  | 10/22/2025                          |                                 |
| Biological Resources | BIO-01   | <b>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.</b><br><br>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. | At least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. | CEC Approved                   | N/A               | 7/18/2025<br>7/25/2025<br>8/18/2025<br>9/15/2025<br>9/19/2025 |                              |                                  | 9/3/2025<br>9/16/2025<br>10/22/2025 |                                 |
|                      | 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.<br><br><b>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.</b> | At least ten working days prior to the termination or release of the preceding Designated Biologist             | No Action Needed               | N/A               | N/A   |                              |                                  |                                     |                                 |
|                      | 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 operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.</b>  | Annually  | Ongoing                        | N/A               | N/A   |                              |                                  |                                     |                                 |
|                      | BIO-02   | <b>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 operation, the  | Monthly   | In Progress - Rincon           | N/A               | N/A   |                              |                                  |                                     |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)  | 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(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.  |  |                                |                   |                                     |                              |                                  |                      |                                 |
|                    | BIO-03  | <b>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.</b><br>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                   | N/A               | 7/18/2025<br>7/25/2025<br>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. <b>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.</b> 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         | 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. <b>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.</b>  | For approval at least 10 days prior to their first day of monitoring activities                                | No Action Needed               | N/A               | N/A                                 |                              |                                  |                      |                                 |
|                    | BIO-04  | <b>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.</b> 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) | No Action Needed               | N/A               | N/A                                 |                              |                                  |                      |                                 |
|                    | BIO-04  | <b>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.</b>  | Within one (1) working day of initiating the corrective action   | 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. <b>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.</b> 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.<br><br>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.<br><br>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 | Monthly  | Ongoing                        | 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)  | 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 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  | <p>At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the <b>draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist</b> 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.</p> <p>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.</p> <p>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.</p> | At least 45 days prior to start of site mobilization               | CEC Approved                   | N/A               | 8/25/2025<br>9/15/2025 |                              |                                  | 10/22/2025           |                                 |
|                    | BIO-05  | <p>At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the <b>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</b>. 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.</p> <p>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.</p> <p>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.</p> | At least 45 days prior to start of site mobilization               | CEC Approved                   | N/A               | 7/18/2025<br>7/25/2025 |                              |                                  | 10/22/2025           |                                 |
|                    | BIO-05  | <p>At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the <b>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</b>. The CPM must approve the WEAP/WEAP Light materials prior to their use. <b>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</b>. 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. <b>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</b>.</p> <p>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</p>   | At least 10 days prior to site and related facilities mobilization | CEC Approved                   | N/A               | 9/15/2025              |                              |                                  | 10/22/2025           |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|--------------------|---------|--|---|--------------------------------|-------------------|---------------------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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.</p> <p>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.</p>   |   |                                |                   |                                       |                              |                                  |                      |                                 |
| BIO-06             |         | <p>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.</p> <p>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.). <b>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.</b></p> | Within 30 days after completion of project construction   | As needed                      | N/A               | N/A                                   |                              |                                  |                      |                                 |
| BIO-06             |         | <p><b>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.</b> The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</p> <p>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.</p> | At least 60 days prior to start of any site mobilization  | CEC Approved                   | N/A               | 8/25/2025<br>10/14/2025<br>10/22/2025 |                              | 10/24/2025                       |                      |                                 |
| BIO-06             |         | <p>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. <b>The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</b></p> <p>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.</p> | At least 10 days prior to start of any site mobilization  | CEC Approved                   | N/A               | N/A                                   |                              | 10/24/2025                       |                      |                                 |
| BIO-06             |         | <p>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.</p> <p>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</p>   | At least 10 days prior to implementation and must be approved by the CPM prior to implementation. | No Action Needed               | N/A               | N/A                                   |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to) | 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 |
|--------------------|---------|---|-------------------|---|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. <b>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.</b> 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-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.<br><br>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. <b>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.).</b> 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. | Monthly           | In Progress - Rincon  | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | 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.<br><br><b>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,</b> 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. |                   | Submitted to the CPM within 5 days of receipt   | No Action Needed  | N/A              | N/A                          |                                  |                      |                                 |
|                    | 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.<br><br>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, <b>and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner.</b> 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. |                   | Within 10 days of receipt of permits by the project owner   | No Action Needed  | 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. <b>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.</b>  |                   | Within 60 days after completion of project construction, the project owner shall provide to the CPM | An needed         | N/A              | N/A                          |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)   | 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-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           | 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. <b>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.</b> 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               | 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. <b>If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.</b> | Bimonthly if nesting tricolored blackbirds are observed                               | No Action Needed               | 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. <b>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.</b> 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   | Ongoing                        | N/A               | N/A                      |                              |                                  |                      |                                 |
|                    | BIO-08  | <b>The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities.</b> 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           | 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. <b>The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed.</b> 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                            | Ongoing                        | 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. <b>The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.</b>  | Annual monitoring reports   | As needed                      | N/A               | N/A                      |                              |                                  |                      |                                 |
|                    | BIO-09  | <b>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</b>   | At least 60 days prior to the start of pre-construction site mobilization the project | Submitted - CEC Review         | N/A               | 10/23/2025<br>11/25/2025 |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)   | 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 |
|--------------------|---------|---|---|--------------------------------|-------------------|--------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.  |   |                                |                   |                          |                              |                                  |                      |                                 |
|                    | 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. <b>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.</b>   | Likely with ACR   | Submitted - CEC Review         | N/A               | 10/22/2025               |                              |                                  |                      |                                 |
|                    | BIO-10  | <b>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.</b> 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.   | Ongoing                        | 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. <b>A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis.</b> 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  | As needed                      | 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. <b>The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.</b>   | Within 24 months from the start of pre-construction site mobilization.  | Ongoing                        | N/A               | N/A                      |                              |                                  |                      |                                 |
|                    | BIO-11  | <b>The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities.</b> 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.  | Submitted - CEC Review         | N/A               | 11/25/2025               |                              |                                  | 10/22/2025 - BAAH    |                                 |
|                    | 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.<br><br>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).<br><br>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.<br><br>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.<br><br><b>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.</b> | Annually with ACR   | As needed                      | 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.<br><br><b>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.)</b> The plan shall be for review and comment by  | Submitted before project activities; finalized no less than 30 days prior to commencing pre-construction site mobilization. | Submitted - CEC Review         | N/A               | 10/21/2025<br>11/24/2025 |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)  | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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).</p> <p>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.</p> <p>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.</p>  |  |                                |                   |                  |                              |                                  |                      |                                 |
| BIO-12             |         | <p>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. <b>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.</b> The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>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).</p> <p>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.</p> <p>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.</p> | No less than 10 days prior to the start of any project-related site disturbance activities | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| BIO-12             |         | <p>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. <b>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.</b> The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>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).</p> <p><b>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.</b> 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.</p> <p>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</p>   | At least 30 days prior to initiation of pre-construction site mobilization.                | CEC Approved                   | N/A               | 10/21/2025       |                              |                                  | 11/24/2025           |                                 |

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

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|--------------------|---------|--|---|--------------------------------|-------------------|-------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.   |   |                                |                   |                   |                              |                                  |                      |                                 |
|                    | BIO-12  | <p><b>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey.</b> 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.</p> <p>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).</p> <p>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.</p> <p>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.</p> <p>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.</p> | Within 10 days of the completion of the survey.   | Ongoing                        | N/A               | 10/21/2025 - BAAH |                              | 11/10/2025                       |                      |                                 |
|                    | 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 pre-construction 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               | N/A               | N/A               |                              |                                  |                      |                                 |
|                    | 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 pre-construction 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  | Submitted - CEC Review         | N/A               | 11/25/2025        |                              |                                  | 10/22/2025 - BAAH    |                                 |
|                    | BIO-14  | <b>The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys.</b> 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   | Ongoing                        | 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. <b>Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.</b>   | Within 30 days of completion of American badger surveys   | Ongoing                        | N/A               | N/A               |                              |                                  |                      |                                 |
|                    | BIO-15  | <b>The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys.</b> 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.  | Ongoing                        | 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. <b>The project owner shall submit information describing the findings of any additional San Joaquin</b>  | Within 30 days of completion of San Joaquin kit fox surveys.  | Ongoing                        | N/A               | N/A               |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|--------------------|---------|--|---|--------------------------------|-------------------|--|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.  |   |                                |                   |  |                              |                                  |                      |                                 |
|                    | BIO-16  | <b>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).</b> 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 CNDB 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) | In Progress - Rincon           | N/A               | 10/17/2025 - BAAH<br>11/24/2025 - Darden (pre-seeding) | CNDB (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). <b>If surveys are performed, the Designated Biologist shall report monthly in the MCR.</b> 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 CNDB records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.   | Report survey results in MCR  | Ongoing                        | N/A               | N/A  | CNDB (CDFW)                  |                                  |                      |                                 |
|                    | 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. <b>The results of the IMP shall be submitted to the CPM in quarterly reports.</b> 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.<br><br>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. | With quarterly reports  | Ongoing                        | 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. <b>The project owner shall submit revisions within 30 days of receiving written comments from the CPM.</b> 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.<br><br>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 receiving written comments from the CPM   | As 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. <b>If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation</b>   | At least 90 days prior to implementation  | As needed                      | N/A               | N/A  |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)                                | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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.</p> <p>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.</p>  |  |                                |                   |                  |                              |                                  |                      |                                 |
| BIO-17             |         | <p>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.</p> <p><b>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.</b> 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.</p> | At least 30 days prior to implementation         | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| BIO-17             |         | <p>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.</p> <p>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. <b>The results of the formal monitoring study shall be submitted to the CPM in quarterly reports.</b> 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.</p> | With quarterly reports                           | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| BIO-17             |         | <p>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.</p> <p>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</p>   | 30 days from receiving written comments from CPM | No Action Needed               | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)                            | 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 |
|--------------------|---------|--|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | approval by the CPM in consultation with USFWS. <b>The project owner shall submit revisions within 30 days of receiving written comments from the CPM.</b> 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.<br><br>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. <b>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.</b> | Within 30 days of receipt                    | No Action Needed               | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | BIO-17  | <b>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.</b> 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.<br><br>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 45 days prior to start of operation | As 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. <b>The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation.</b> 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.<br><br>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 7 days prior to start of operation. | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource           | Cond. #  | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|------------------------------|----------|--|---|---|------------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
| Community Benefits Agreement | 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  | As needed                                     | N/A                    | N/A              |                              |                                  |                      |                                 |
|                              | 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                              | N/A                    | N/A              |                              |                                  |                      |                                 |
| Facility Design              | CIVIL-01 | <b>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.</b> 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.   | In Progress - EPC/IP Addressing DCBO Comments | 8/12/2025<br>9/23/2025 | N/A              |                              |                                  | 11/20/2025           |                                 |
|                              | 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. <b>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.</b>   | In the next MCR following the DCBO's approval   | Ongoing                                       | N/A                    | N/A              |                              |                                  |                      |                                 |
|                              | CIVIL-02 | <b>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.</b> 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. | As 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. <b>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.</b>  | Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas   | As needed                                     | N/A                    | N/A              |                              |                                  |                      |                                 |
|                              | CIVIL-03 | <b>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.</b> 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.   | As needed                                     | N/A                    | N/A              |                              |                                  |                      |                                 |
|                              | CIVIL-03 | <b>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.</b>  | Within five days of the resolution  | As 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. <b>A list of NCRs for the reporting month shall also be included in the following MCR.</b>  | In the following MCR  | Ongoing                                       | 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                             | 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 <b>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.</b> 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.   | As needed                                     | 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  | Within 30 days (or project owner- and DCBO-approved alternative time  | On going                                      | N/A                    | N/A              |                              |                                  |                      |                                 |

| Technical Resource                                   | Cond. # | Verification/Action/Submittal  | Timing (Prior to)  | 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 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. <b>The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.</b>   | frame) of the completion of the erosion and 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  | Submitted - CEC Review         | N/A               | 11/18/2025       |                              |                                  |                      |                                 |
|  | 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:<br><ol style="list-style-type: none"><li>1. the facility's Opt-In Application;</li><li>2. all amendment petitions and CEC orders;</li><li>3. all site-related environmental impact and survey documentation;</li><li>4. all appraisals, assessments, and studies for the project;</li><li>5. all finalized original and amended structural plans and "as-built" drawings for the entire project;</li><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></ol> <p>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.</p>  | N/A  | Submitted - CEC Review         | N/A               | 11/18/2025       |                              |                                  |                      |                                 |
|  | 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.<br><br>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.<br><br>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.<br><br>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. | N/A  | In Progress - IP               | N/A               | N/A              |                              |                                  |                      |                                 |
|  | COM-04  | <b>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.</b> 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.<br><br>Site mobilization and construction activities shall not start until the following have occurred: <ol style="list-style-type: none"><li>1. the project owner has submitted the pre-construction matrix and all compliance verifications pertaining to pre-construction COCs; and</li><li>2. the CPM has issued an authorization-to-construct letter to the project owner.</li></ol> <p>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.</p>  | Prior to construction  | Submitted - CEC Review         | N/A               | 7/11/2025        |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|--------------------|---------|--|---|--------------------------------|-------------------|------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | 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 project for actual construction and operation.   |   |                                |                   |                        |                              |                                  |                      |                                 |
|                    | COM-05  | <p><b>The project owner shall submit a compliance matrix to the CPM with each MCR and ACR.</b> The compliance matrix shall identify:</p> <ol style="list-style-type: none"> <li>1. the technical area (e.g., biological resources, facility design, etc.);</li> <li>2. the condition number;</li> <li>3. a brief description of the verification action or submittal required by the condition;</li> <li>4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li> <li>5. the expected or actual submittal date;</li> <li>6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li> <li>7. the compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and</li> <li>8. if the condition was amended, the updated language and the date the amendment was proposed or approved.</li> </ol> <p>The CPM can provide a template for the compliance matrix upon request.</p>  | Monthly and annually  | Ongoing                        | N/A               | N/A                    |                              |                                  |                      |                                 |
|                    | COM-05  | <p><b>The project owner shall submit a compliance matrix to the CPM with each MCR and ACR.</b> The compliance matrix shall identify:</p> <ol style="list-style-type: none"> <li>1. the technical area (e.g., biological resources, facility design, etc.);</li> <li>2. the condition number;</li> <li>3. a brief description of the verification action or submittal required by the condition;</li> <li>4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li> <li>5. the expected or actual submittal date;</li> <li>6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li> <li>7. the compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and</li> <li>8. if the condition was amended, the updated language and the date the amendment was proposed or approved.</li> </ol> <p>The CPM can provide a template for the compliance matrix upon request.</p>  | Monthly and annually  | Ongoing                        | N/A               | 7/11/2025<br>8/14/2025 |                              |                                  |                      |                                 |
|                    | COM-06  | <p><b>The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM.</b> 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.</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. 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> <li>2. 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> <li>3. an initial, and thereafter updated, compliance matrix showing the status of all COCs;</li> <li>4. 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> | One month following the docketing of the project's Decision unless otherwise agreed to by the CPM | Submitted - CEC Review         | N/A               | 7/11/2025              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)                                | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>5. a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;</p> <p>6. a cumulative listing of any approved changes to COCs;</p> <p>7. a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</p> <p>8. 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;</p> <p>9. a listing of the month's additions to the on-site compliance file; and</p> <p>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.</p>  |  |                                |                   |                        |                              |                                  |                      |                                 |
| COM-06             |         | <p>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.) <b>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.</b></p> <p><b>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:</b></p> <p>1. 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;</p> <p>2. 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;</p> <p>3. an initial, and thereafter updated, compliance matrix showing the status of all COCs;</p> <p>4. a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</p> <p>5. a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;</p> <p>6. a cumulative listing of any approved changes to COCs;</p> <p>7. a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</p> <p>8. 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;</p> <p>9. a listing of the month's additions to the on-site compliance file; and</p> <p>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.</p> | Within 10 days after end of each reporting month | Ongoing                        | N/A               | 7/11/2025<br>8/14/2025 |                              |                                  |                      |                                 |
| COM-07             |         | <p>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 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:</p> <p>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);</p> <p>2. a summary of the current project operating status and an explanation of any significant changes to facility operations during the year;</p>   | Post construction                                | Ongoing                        | 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)  | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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;</p> <p>4. a cumulative list of all post-certification changes approved by the Energy Commission or the CPM;</p> <p>5. an explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided;</p> <p>6. a listing of filings submitted to, or permits issued by, other governmental agencies during the year;</p> <p>7. a projection of project compliance activities scheduled during the next year;</p> <p>8. a listing of the year's additions to the on-site compliance file;</p> <p>9. an evaluation of the Site Contingency Plan, including amendments and plan updates; and</p> <p>10. a listing of complaints, incidents, notices of violation, official warnings, and citations received during the year, a description of how the issues were resolved, and the status of any unresolved complaints.</p>   |  |                                |                   |                  |                              |                                  |                      |                                 |
| COM-08             |         | Any information that the project owner designates as confidential shall be submitted to the 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.   | N/A  | In Progress - IP               | N/A               | N/A              |                              |                                  |                      |                                 |
| 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 <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a> . The project owner may also contact the CPM for the current fee information. The initial payment is due on the date the CEC docketts 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 docketts its final Decision.        | Ongoing                        | N/A               | N/A              |                              |                                  |                      |                                 |
| COM-10             |         | <p><b>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.</b> 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.</p> <p>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.</p> <p>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 <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a>.</p> | N/A  | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| COM-10             |         | <p>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.</p> <p>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.</p> <p>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 <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a>.</p>        | 30 days prior in advance of the pending change in ownership or operational control | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)                               | 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 |
|--------------------|---------|---|---|--------------------------------|-------------------|--------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    | COM-10  | <p>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.</p> <p>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.</p> <p><b>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 <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a>.</b></p>   | Upon every petition to amend certified facility | As needed                      | N/A               | N/A                      |                              |                                  |                      |                                 |
|                    | COM-11  | <p>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.</p> <p>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.</p> <p>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.</p> | Within five business days of receipt            | CEC Approved                   | N/A               | N/A                      |                              |                                  | 11/18/2025           |                                 |
|                    | COM-11  | <p>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.</p> <p>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.</p> <p>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. <b>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.</b></p>   | Prior to the start of construction or closure   | Submitted - CEC Review         | N/A               | 10/23/2025<br>11/14/2025 |                              |                                  |                      |                                 |
|                    | 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   | Next MCR, ACR, PCR                              | As needed                      | N/A               | N/A                      |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)  | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|---|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.</p> <p>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.</p> <p><b>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.</b> 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.</p>   |  |                                |                   |   |                              |                                  |                      |                                 |
| COM-12             |         | <p><b>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).</b> 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:</p> <ol style="list-style-type: none"> <li>1. a site-specific list and direct contact information for persons, agencies, and responders to be notified for an unanticipated event;</li> <li>2. 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 the site;</li> <li>3. a detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities;</li> <li>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;</li> <li>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;</li> <li>6. 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> <li>7. procedures for maintaining contingency response capabilities; and</li> <li>8. 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> | <p>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</p> | <p>Submitted - CEC Review</p>  | <p>N/A</p>        | <p>9/9/2025<br/>10/21/2025 -<br/>BAAH<br/>11/4/2025 -<br/>Darden<br/>11/21/2025-<br/>Darden</p> |                              | <p>10/24/2025<br/>- BAAH</p>     |                      |                                 |
| COM-12             |         | <p>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). <b>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.</b> 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:</p> <ol style="list-style-type: none"> <li>1. a site-specific list and direct contact information for persons, agencies, and responders to be notified for an unanticipated event;</li> <li>2. 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 the site;</li> <li>3. a detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities;</li> </ol>  | <p>60 days prior to start of commercial operation</p>  | <p>As needed</p>               | <p>N/A</p>        | <p>N/A</p>  |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)  | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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 planned location(s) of all permanent safety equipment;</p> <p>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;</p> <p>6. 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;</p> <p>7. procedures for maintaining contingency response capabilities; and</p> <p>8. 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).</p>  |  |                                |                   |                  |                              |                                  |                      |                                 |
| COM-13             |         | <p><b>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:</b></p> <p>1. An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff;</p> <p>2. The activation of onsite emergency fire suppression equipment to combat a fire;</p> <p>3. 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</p> <p>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.</p> <p>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).</p> <p>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:</p> <p>1. A brief description of the incident, including its date, time, and location;</p> <p>2. A description of the cause of the incident, or likely causes if it is still under investigation;</p> <p>3. The location of any off-site impacts;</p> <p>4. Description of any resultant impacts;</p> <p>5. A description of emergency response actions associated with the incident;</p> <p>6. Identification of responding agencies;</p> <p>7. Identification of emergency notifications made to federal, state, and local agencies;</p> <p>8. Identification of any hazardous materials released and an estimate of the quantity released;</p> <p>9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident;</p> <p>10. Fines or violations assessed or being processed by other agencies;</p> <p>11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</p> <p>12. Corrective actions to prevent a recurrence of the incident.</p> <p>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.</p> <p>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.</p> | Within one hour after it is safe and feasible or within six business days of the incident, depending on specific criteria met. | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| COM-13             |         | <p>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:</p> <p>1. An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff;</p> <p>2. The activation of onsite emergency fire suppression equipment to combat a fire;</p>   | Within six business days of the incident, depending on specific criteria met.  | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)                      | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>3. 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</p> <p>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.</p> <p>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).</p> <p><b>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:</b></p> <ol style="list-style-type: none"> <li>1. A brief description of the incident, including its date, time, and location;</li> <li>2. A description of the cause of the incident, or likely causes if it is still under investigation;</li> <li>3. The location of any off-site impacts;</li> <li>4. Description of any resultant impacts;</li> <li>5. A description of emergency response actions associated with the incident;</li> <li>6. Identification of responding agencies;</li> <li>7. Identification of emergency notifications made to federal, state, and local agencies;</li> <li>8. Identification of any hazardous materials released and an estimate of the quantity released;</li> <li>9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident;</li> <li>10. Fines or violations assessed or being processed by other agencies;</li> <li>11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</li> <li>12. Corrective actions to prevent a recurrence of the incident.</li> </ol> <p>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.</p> |  |                                |                   |                  |                              |                                  |                      |                                 |
| COM-14             |         | <p>a. <b>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.</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. Identification of operational and non-operational components of the plant;</li> <li>2. A detailed description of the repair and inspection or restoration activities;</li> <li>3. A proposed schedule for completing the repair and inspection or restoration activities;</li> <li>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</li> <li>5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li> </ol> <p>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</p> <ol style="list-style-type: none"> <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> </ol>   | 2 weeks prior to date of non-operation | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)                         | 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 |
|--------------------|---------|---|---|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>3. Any public, agency, or media comments or complaints; and</p> <p>4. Projected date for the resumption of operation</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> <li>2. 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             | a.      | <p><b>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.</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. Identification of operational and non-operational components of the plant;</li> <li>2. A detailed description of the repair and inspection or restoration activities;</li> <li>3. A proposed schedule for completing the repair and inspection or restoration activities;</li> <li>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</li> <li>5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li> </ol> <p>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</p> <ol style="list-style-type: none"> <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> <li>3. Any public, agency, or media comments or complaints; and</li> <li>4. Projected date for the resumption of operation</li> </ol> <p>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:</p> <ol style="list-style-type: none"> <li>1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> <li>2. 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> | One week after non-operation begins       | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| COM-14             | a.      | <p><b>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.</p> <p>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:</p>   | One week after non-operation notice given | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)                               | 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 |
|--------------------|---------|--|---|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>1. Identification of operational and non-operational components of the plant;</p> <p>2. A detailed description of the repair and inspection or restoration activities;</p> <p>3. A proposed schedule for completing the repair and inspection or restoration activities;</p> <p>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</p> <p>5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</p> <p>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</p> <ol style="list-style-type: none"> <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> <li>3. Any public, agency, or media comments or complaints; and</li> <li>4. Projected date for the resumption of operation</li> </ol> <p>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:</p> <ol style="list-style-type: none"> <li>1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</li> <li>2. 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             | a.      | <p><b>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.</b></p> <p>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:</p> <ol style="list-style-type: none"> <li>1. Identification of operational and non-operational components of the plant;</li> <li>2. A detailed description of the repair and inspection or restoration activities;</li> <li>3. A proposed schedule for completing the repair and inspection or restoration activities;</li> <li>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</li> <li>5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.</li> </ol> <p>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:</p> <ol style="list-style-type: none"> <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> <li>3. Any public, agency, or media comments or complaints; and</li> <li>4. Projected date for the resumption of operation</li> </ol> <p>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:</p> | 90 days from Executive Director's determination | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource                     | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|--|---------|--|---|--------------------------------|---|------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|  |         | <p>1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</p> <p>2. 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.</p>  |   |                                |   |                        |                              |                                  |                      |                                 |
|  | 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  | As 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  | 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 CTCRMMMP to CEC for review and approval.  | 90 days prior to construction   | CEC Approved                   | N/A   | 8/14/2025<br>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   | As needed                      | 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 CTCRMMMP prepared under COC CUL-2.  | Submit within 60 days after construction monitoring is completed  | As needed                      | N/A   | N/A                    |                              |                                  |                      |                                 |
|  | 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 CTCRMMMP. 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  | As 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   | As needed                      | N/A   | N/A                    |                              |                                  |                      |                                 |
| Facility Design                        | ELEC-01 | <p><b>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.</b></p> <p><b>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.</b></p>   | 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. | Submitted - DCBO Review        | 8/13/2025<br>9/23/2025<br>10/2/2025<br>10/17/2025<br>10/31/2025 | N/A                    |                              |                                  |                      |                                 |
|  | ELEC-01 | <p>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.</p> <p>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.</p>   | Next MCR  | Ongoing                        | N/A   | N/A                    |                              |                                  |                      |                                 |
|  | GEN-01  | <p><b>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.</b> 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.</p> <p><b>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).</b></p> | 30 days following the receipt of CofO   | As needed                      | N/A   | N/A                    |                              |                                  |                      |                                 |
|  | 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. <b>The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO.</b> 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  | The project owner shall provide the CPM a copy of the certificate of occupancy (CofO) within 30 days of receipt from the DCBO.  | As 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)  | 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 |
|--------------------|---------|---|--|--------------------------------|------------------------|-------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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.</p> <p>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).</p>   |  |                                |                        |                         |                              |                                  |                      |                                 |
|                    | GEN-01  | <p>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. <b>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.</b></p> <p>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).</p>                   | <p>The project owner shall inform the CPM at least 30 days prior to any scheduled activity.</p>  | As needed                      | N/A                    | N/A                     |                              |                                  |                      |                                 |
|                    | GEN-02  | <p>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).</p>   | <p>At least 60 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)</p>  | DCBO Approved                  | 8/8/2025<br>10/23/2025 | 8/15/2025<br>10/29/2025 |                              |                                  |                      |                                 |
|                    | GEN-03  | <p>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. <b>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.</b></p>   | <p>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.</p>   | In Progress - IP               | N/A                    | N/A                     |                              |                                  |                      |                                 |
|                    | GEN-04  | <p>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.</p> <p>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.</p>  | <p>At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame).</p> <p>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.</p> | DCBO Approved                  | 9/3/2025               | 9/26/2025               |                              |                                  |                      |                                 |
|                    | GEN-05  | <p>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.</p> <p>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.</p> <p>The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval.</p> <p>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.</p> | <p>At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)</p>  | DCBO Approved                  | 9/10/2025<br>9/30/2025 | 10/6/2025               |                              |                                  |                      |                                 |
|                    | GEN-06  | <p>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),</p>   | 15 days (or project owner- and DCBO-approved alternative time frame)   | In Progress - EPC              | N/A                    | N/A                     |                              |                                  |                      |                                 |

| Technical Resource                          | Cond. # | Verification/Action/Submittal  | Timing (Prior to)  | 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 |
|---|---------|--|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|   |         | <p>or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. <b>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.</b></p> <p>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.</p>   | prior to the start of an activity requiring special inspection                           |                                |                   |                  |                              |                                  |                      |                                 |
|   | 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.   | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|   | GEN-08  | <p>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. <b>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.</b></p> <p>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 (passwordprotected) printing privileges.</p> | After storing the final approved engineering plans, specifications, and calculations     | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|   | GEN-08  | <p><b>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.</b></p> <p>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 (passwordprotected) printing privileges.</p> | Within 15 days of the completion of any work, the project owner shall submit to the DCBO | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|   | GEN-08  | <p>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.</p> <p><b>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 (passwordprotected) printing privileges.</b></p> | Within 90 days of the completion of construction   | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
| 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.  | Prior to submittal to CPM, which must occur at least 60 days prior to grading            | In Progress - EPC              | 8/12/2025         | N/A              |                              |                                  |                      |                                 |
|   | GEO-01  | As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. <b>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.</b>   | 60 days prior to grading   | DCBO Approved                  | 11/10/2025        |                  |                              |                                  | 11/20/2025           |                                 |
| 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              | N/A               | N/A              |                              |                                  |                      |                                 |
| Hazards, Hazardous Materials/               | 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   | 60 days prior to the start of operation for draft HMBP and SPCC; 30 days                 | As needed                      | N/A               | N/A              | Fresno County HazMat         | HMBP: 9/15/2025                  |                      |                                 |

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

| Technical Resource           | Cond. #  | Verification/Action/Submittal   | Timing (Prior to)   | 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 |
|------------------------------|----------|---|---|--------------------------------|-------------------------|------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
| Waste, and Wildfire          |          | 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.  | prior to the start of operation for final versions of the HMBP and SPCC   |                                |                         |                        | Compliance Program           |                                  |                      |                                 |
|                              | 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   | As 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 <b>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</b> . Submittal of the notification and issued number documentation to the CPM is 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.  | As needed when new identification numbers are required  | Not Started - EPC/IP           | N/A                     | N/A                    |                              |                                  |                      |                                 |
|                              | 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  | 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   | As needed                      | 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. <b>An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.</b>   | Within 30 days of completion of ground disturbance  | In Progress - EPC              | N/A                     | N/A                    |                              |                                  |                      |                                 |
|                              | HAZ-06   | <b>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.</b> 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                   | N/A                     | 9/9/2025<br>10/21/2025 | Fresno County CUPA           | 9/25/2025                        | 10/23/2025           |                                 |
|                              | HAZ-07   | At least 30 days prior to the start of site mobilization, the project owner shall submit the <b>resume of an experienced and qualified professional engineer or professional geologist</b> to the CPM for review and approval.  | 30 days prior to site mobilization  | 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  | As needed                      | 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  | As needed                      | N/A                     | N/A                    |                              |                                  |                      |                                 |
| Facility Design              | MECH-01  | <b>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.</b><br><br>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 | Submitted - DCBO Review        | 9/17/2025<br>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  | 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 | As needed                      | N/A                     | N/A                    |                              |                                  |                      |                                 |

| Technical Resource  | Cond. #  | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|---------------------|----------|--|---|--------------------------------|-------------------|------------------------------------|------------------------------|----------------------------------|---------------------------------|---------------------------------|
|                     |          | compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR.<br><br><b>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.</b>  | approved master drawing and master specifications list  |                                |                   |                                    |                              |                                  |                                 |                                 |
|                     | 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,                              | CEC Approved                   | 10/6/2025         | N/A                                |                              |                                  | 10/28/2025                      |                                 |
| 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   | As 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   | Submitted - CEC Review         | N/A               | 9/24/2025 - BAAH<br>9/9/2025 - MAM | Cal-OSHA                     |                                  | 10/22/2025 - BAAH               |                                 |
|                     | NOISE-03 | <b>The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level.</b> 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.<br><br>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.  | 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 | As needed                      | N/A               | N/A                                |                              |                                  |                                 |                                 |
|                     | NOISE-03 | The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. <b>Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM.</b> 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.<br><br>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.  | 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 | As needed                      | 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.  | 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 | As needed                      | 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                   | N/A               | 9/19/2025<br>10/29/2025 - Darden   |                              |                                  | 10/22/2025 - BAAH<br>11/18/2025 |                                 |
|                     | NOISE-06 | <b>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.</b> Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) damped 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.<br><br>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 | 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                                       | As 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)   | 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 |
|-------------------------------------|----------|--|---|--------------------------------|-------------------|-------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                                     |          | 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.  |   |                                |                   |                         |                              |                                  |                      |                                 |
|                                     | 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) damped 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.<br><br><b>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.</b> | 10 days prior to first pile driving to notify residences  | As needed                      | N/A               | N/A                     |                              |                                  |                      |                                 |
|                                     | PAL-01   | <b>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.</b><br><br>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.<br><br><b>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.</b>   | 60 days prior to the start of construction for PRS  | CEC Approved                   | N/A               | 7/25/2025               |                              | 10/22/2025                       |                      |                                 |
| 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.<br><br><b>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.</b><br><br>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                   | 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.<br><br><b>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.</b><br><br><b>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.</b>  | 15 days prior to the start of previously unplanned activities or beginning of new construction phases | As needed                      | N/A               | N/A                     |                              |                                  |                      |                                 |
|                                     | 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.<br><br>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.<br><br>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.  | 30 days prior to the start of construction  | Submitted - CEC Review         | N/A               | 9/24/2025<br>10/27/2025 |                              | 10/22/2025<br>- BAAH             |                      |                                 |
|                                     | 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                   | N/A               | 9/19/2025               |                              | 10/22/2025                       |                      |                                 |
|                                     | PAL-04   | <b>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.</b>  | 30 days prior to construction (draft slides, draft brochure, sticker, draft script)                   | CEC Approved                   | N/A               | 9/19/2025               |                              | 10/22/2025                       |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)   | 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 |
|--------------------|---------|---|---|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |         | 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.<br><br><b>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.</b>   | 15 days prior to construction (final slides; final brochure; final script; video) | CEC Approved                   | N/A               | 9/19/2025        |                              |                                  |                      |                                 |
|                    | PAL-05  | <b>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.</b><br><br>The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training.<br><br>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.        | Monthly   | Ongoing                        | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | 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.<br><br><b>The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training.</b><br><br><b>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.</b> | Prior to delivery of WEAP by someone other than PRS                               | CEC Approved                   | N/A               | 9/19/2025        |                              |                                  | 10/22/2025           |                                 |
|                    | 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. <b>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.</b>   | As-needed; 15 days prior to the enactment of monitoring protocol changes          | As 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 monitoring, the notice shall be given as soon as possible prior to implementation of the change.  | As-needed within 24 hours of incident of non-compliance (or next business day)    | As 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 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)              | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | PAL-06  | <b>A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.</b><br><br>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.  | Logs to be recorded daily; submitted monthly                                      | Ongoing                        | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | PAL-06  | A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.   | Monthly   | Ongoing                        | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. #  | Verification/Action/Submittal   | Timing (Prior to)   | 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 |
|--------------------|----------|---|---|--------------------------------|--------------------------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    |          | <p><b>The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR.</b> 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.</p>  |   |                                |                                      |                  |                              |                                  |                      |                                 |
|                    | 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  | As needed                      | 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)  | As needed                      | N/A                                  | N/A              |                              |                                  |                      |                                 |
|                    | 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   | CEC Approved                   | N/A                                  | 11/24/2025       |                              |                                  | 11/25/2025           |                                 |
| Socioeconomics     | STRUC-01 | <p><b>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.</b></p> <p>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.</p>   | 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. | Submitted - DCBO Review        | 8/13/2025<br>9/23/2025<br>10/17/2025 | N/A              |                              |                                  |                      |                                 |
| Facility Design    | STRUC-01 | <p>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.</p> <p><b>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.</b></p>   | Next MCR  | Ongoing                        | N/A                                  | N/A              |                              |                                  |                      |                                 |
|                    | STRUC-02 | <p>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.</p> <p>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.</p> | Completion of Work  | As needed                      | N/A                                  | N/A              |                              |                                  |                      |                                 |
|                    | STRUC-02 | <p>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.</p> <p>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.</p> | Completion of Work  | As needed                      | N/A                                  | N/A              |                              |                                  |                      |                                 |
|                    | STRUC-02 | <p>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.</p> <p>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.</p> | Completion of Work  | As needed                      | N/A                                  | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. #  | Verification/Action/Submittal   | Timing (Prior to)                            | 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 |
|--------------------|----------|---|--|--------------------------------|-------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    | 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.<br><br>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.        | Completion of Work                           | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | 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.<br><br>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.        | Completion of Work                           | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | STRUC-02 | <b>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.</b> 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.<br><br>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. | Within 5 days of discrepancy discovery       | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | 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. <b>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.</b><br><br>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. | Within 5 days of discrepancy resolution      | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | 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.<br><br><b>The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days.</b> 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. | Within 15 days of DCBO approval              | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | 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.<br><br><b>The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days.</b> 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. | Within 5 days of the reason for disapproval. | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |
|                    | STRUC-03 | <b>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</b>   | Schedule suitable to DCBO                    | As needed                      | N/A               | N/A              |                              |                                  |                      |                                 |

| Technical Resource   | Cond. #       | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|----------------------|---------------|--|---|--------------------------------|-------------------|------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                      |               | <p><b>the transmittal letter to the CPM.</b> The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.</p>  |   |                                |                   |                        |                              |                                  |                      |                                 |
|                      | STRUC-03      | <p>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. <b>The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.</b></p>   | When DCBO has approved the plans  | Ongoing                        | N/A               | N/A                    |                              |                                  |                      |                                 |
|                      | STRUC-04      | <p><b>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.</b></p> <p>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.</p> | 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. | In Progress - EPC              | N/A               | N/A                    |                              |                                  |                      |                                 |
|                      | STRUC-04      | <p>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.</p> <p><b>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.</b></p> | When DCBO has approved the plan checks.   | Ongoing                        | N/A               | N/A                    |                              |                                  |                      |                                 |
|                      | SWITCH AQ-01  | <p>The AQCMM shall provide the CPM a <b>Monthly Compliance Report to include the following</b> to demonstrate control of fugitive dust emissions:</p> <p>A. A summary of all actions taken to maintain compliance with this condition;</p> <p>B. Copies of any complaints filed with the District in relation to project construction; and</p> <p>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.</p>   | Monthly   | Ongoing                        | N/A               | N/A                    |                              |                                  |                      |                                 |
| Air Quality          | SWITCH BIO-01 | <p>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. <b>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.</b></p>  | Monthly   | Ongoing                        | N/A               | N/A                    |                              |                                  |                      |                                 |
| Biological Resources | SWITCH BIO-01 | <p><b>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.</b> 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.</p>  | 30 days from completion of surveys  | As needed                      | N/A               | 10/17/2025 - BAAH      | CDFW, USFWS                  | 10/24/2025                       |                      |                                 |
|                      | SWITCH BIO-02 | <p>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. <b>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.</b></p>   | Monthly   | Submitted - CEC Review         | N/A               | 7/25/2025<br>9/19/2025 |                              |                                  |                      |                                 |
|                      | SWITCH BIO-02 | <p><b>The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys.</b> 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.</p>   | 15 days prior to starting bat survey  | As needed                      | N/A               | 9/19/2025              | 10/22/2025                   |                                  |                      |                                 |
|                      | SWITCH BIO-02 | <p>The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. <b>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</b></p>  | Within 30 days after tree removal   | As needed                      | N/A               |                        |                              |                                  |                      |                                 |

| Technical Resource                          | Cond. #       | Verification/Action/Submittal  | Timing (Prior to)                          | 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 |
|---|---------------|--|--|--------------------------------|-------------------|------------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
| Cultural and Tribal Cultural Resources      |               | 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.   |  |                                |                   |                        |                              |                                  |                      |                                 |
|   | 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            | As needed                      | 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 CTCRMMMP to CEC for review and approval.  | 90 days prior to start of construction     | As needed                      | N/A               | 8/14/2025<br>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              | As needed                      | 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 CTCRMMMP prepared under COC SWITCH CUL-2.   | 60 days of completion of ground activities | As needed                      | 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 CTCRMMMP. 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               | As 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               | As needed                      | N/A               | N/A                    |                              |                                  |                      |                                 |
| 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                   | As needed                      | 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                   | As needed                      | 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 AQ-SC1 shall provide the CPM a Monthly Compliance Report to demonstrate compliance with this condition.  | Monthly                                    | Ongoing                        | N/A               | N/A                    |                              |                                  |                      |                                 |
|   | SWITCH HAZ-01 | Prior to construction, a Hazardous Materials Management Plan shall be prepared, which shall be implemented during construction to prevent the release of hazardous materials and hazardous waste. The plan shall include the following requirements and procedures:<br><br>1. Training requirements for construction workers in appropriate work practices, including spill prevention and response measures. Additional training requirements for those performing excavation activities shall be required and shall include training on types of contamination and contaminants (e.g., petroleum hydrocarbons, asbestos, lead based paint and hazardous materials [as defined by the California Health and Safety Code (HSC)]) and identifying potentially hazardous contamination (e.g., stained or discolored soil and odor).<br>2. Contain all hazardous materials at work sites and properly handle, store, or dispose of all such materials. a. Hazardous materials shall be stored on pallets within fenced and secured areas and protected from exposure to weather and further contamination. b. Fuels and lubricants shall be stored only at designated staging areas.<br>3. Maintain hazardous material spill kits with appropriate materials for small spills at all active work sites and staging areas. Thoroughly clean up all spills as soon as they occur.<br>4. Store sorbent and barrier materials at all construction staging areas, including staging areas used during activities for decommissioning. Sorbent and barrier materials will be used to contain runoff from contaminated areas and from accidental releases of oil or other potentially hazardous materials.<br>5. Perform all routine equipment maintenance at a shop or at the staging area and recover and dispose of wastes in an appropriate manner.<br>6. Monitor and remove vehicles used for construction-related activities with chronic or continuous leaks from use and complete repairs before returning them to operation.<br>7. Store shovels and drums at the staging areas. If small quantities of soil become contaminated, use shovels to collect the soil and store in properly labeled drums before proper offsite disposal. Large quantities of contaminated soil may be collected using heavy equipment and stored in drums or other suitable containers prior to disposal. Should contamination occur adjacent to | Prior to construction                      | As needed                      | N/A               | 9/19/2025              |                              |                                  | 10/22/2025           |                                 |

| Technical Resource                                | Cond. #         | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|---|-----------------|--|---|--------------------------------|-------------------|-------------------------|--|----------------------------------|----------------------|---------------------------------|
|   |                 | <p>staging areas because of runoff, shovels and/or heavy equipment shall be used to collect the contaminated material. Only trained construction workers shall handle hazardous, and potentially hazardous, materials.</p> <p>8. Transporting, shipping, and disposal procedures for hazardous waste.</p> <p>9. Procedures for notifying PG&amp;E and agency personnel in the event of the discovery of contaminated soil and/or groundwater. Contact information for federal, regional, and local agencies, the PG&amp;E's environmental coordinator(s) responsible for the cleanup of contaminated soil or groundwater, and licensed disposal facilities and haulers.</p>  |   |                                |                   |                         |  |                                  |                      |                                 |
| Hazards, Hazardous Materials/ Waste, and Wildfire | SWITCH HAZ-02   | <p>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.</p> <p>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.</p>   | 90 days prior to the start of construction                        | As needed                      | N/A               | 9/19/2025<br>10/20/2025 | FCFPD Comments provided on 8/25/2025                                   |                                  | 10/22/2025           |                                 |
|   | 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 | As needed                      | N/A               | 9/9/2025                | N/A  | N/A                              | 9/23/2025            |                                 |
| Transmission Line Safety and Nuisance             | SWITCH VIS-01   | <p>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.</p> <p>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.</p> <p>c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that have 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.</p> <p>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.</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>2. A listing of maintenance activities performed during the reporting year.</li> <li>3. A tentative time schedule for maintenance activities for the upcoming year.</li> </ol> | 60 days prior to executing a contract                             | As needed                      | N/A               | N/A                     | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| Visual Resources                                  | SWITCH WASTE-01 | <p><b>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.</b></p> <p>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.</p> <p>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.</p>   | 30 days prior to the start of site mobilization                   | As needed                      | N/A               | 9/9/2025                |  |                                  | 10/3/2025            |                                 |
| Solid Waste Management                            | SWITCH WASTE-01 | <p><b>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.</b></p> <p>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</p>   | Annual  | As needed                      | N/A               | N/A                     |  |                                  |                      |                                 |

| Technical Resource                    | Cond. #         | Verification/Action/Submittal   | Timing (Prior to)  | 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              |
|---------------------------------------|-----------------|---|--|-------------------------------------|-------------------|------------------------|--|----------------------------------|----------------------|--|
|                                       |                 | 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.  |  |                                     |                   |                        |  |                                  |                      |  |
|                                       | 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.<br><br><b>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.</b><br><br><b>The project owner shall submit any required revisions within 20 days of notification by the CPM.</b><br>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   | As needed                           | N/A               | N/A                    |  |                                  |                      |  |
|                                       | 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                                     | As needed                           | N/A               | 10/15/2025             | State Water Resources Control Board's SMARTS |                                  | 10/22/2025           |  |
| Water Resources                       | SWITCH WATER-02 | At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESC 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 DESC shall be included in the annual compliance report.  | At least 30 days prior to commencement of project operation                              | As needed                           | N/A               | N/A                    |  |                                  |                      |  |
|                                       | 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 | In Progress - EPC                   | N/A               | 9/23/2025              | N/A  | N/A                              | 9/23/2025            |  |
| Transmission Line Safety and Nuisance | 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   | As needed                           | 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   | As needed                           | 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  | As needed                           | 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                   | N/A               | N/A                    |  |                                  |                      |  |
|                                       | 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 | N/A               | 10/3/2025              |  |                                  |                      |  |
| Transportation                        | 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 | N/A               | 10/3/2025              | CHP, Caltrans                                |                                  |                      |  |
|                                       | TRANS-03        | <b>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.</b><br><br><b>The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment.</b> 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              | N/A               | 9/25/2025<br>10/8/2025 | Caltrans and Fresno County                   | 10/9/2025                        | 10/24/2025 - BAAH    | 10/20/2025 - Caltrans<br>10/22/2025 - County |

| Technical Resource              | Cond. #  | Verification/Action/Submittal   | Timing (Prior to)                                  | 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 |
|---------------------------------|----------|---|--|--------------------------------|------------------------|--|------------------------------|----------------------------------|--|---------------------------------|
|                                 | TRANS-03 | <p>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.</p> <p>The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. <b>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.</b></p> | 30 days prior to the start of construction         | Submitted - CEC Review         | N/A                    | 10/23/2025 - Darden<br>11/11/2025 - Darden<br>11/18/2025 - PV/BESS | Fresno County and Caltrans   |                                  | 10/20/2025 - Caltrans<br>10/22/2025 - County<br>11/7/2025 - Caltrans |                                 |
|                                 | TSE-01   | <p><b>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.</b></p>  | Before the start of construction                   | DCBO Approved                  | 8/8/2025<br>10/23/2025 | 8/15/2025<br>10/29/2025  |                              |                                  |  |                                 |
| Transmission System Engineering | TSE-01   | <p>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. <b>The project owner shall provide schedule updates in the Monthly Compliance Report.</b></p>  | In the MCR   | Ongoing                        | N/A                    | N/A  |                              |                                  |  |                                 |
|                                 | TSE-02   | <p><b>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.</b></p> <p>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.</p>   | Before the start of rough grading                  | DCBO Approved                  | 9/10/2025<br>9/30/2025 | 10/6/2025  |                              |                                  |  |                                 |
|                                 | TSE-02   | <p>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.</p> <p><b>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.</b></p>   | 5 days from reassigning or replacing               | As needed                      | N/A                    | N/A  |                              |                                  |  |                                 |
|                                 | TSE-02   | <p>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. <b>The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.</b></p> <p>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.</p>   | 5 days from the approval                           | Completed                      | N/A                    | 10/6/2025  |                              | 11/18/2025                       |  |                                 |
|                                 | TSE-03   | <p><b>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.</b></p>  | Before the start of each increment of construction | Submitted - DCBO Review        | 10/1/2025              | N/A  |                              |                                  |  |                                 |
|                                 | TSE-03   | <p>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 <b>send the CPM a copy of the transmittal letter in the next monthly compliance report.</b></p>  | Before the start of each increment of construction | In Progress - EPC              | N/A                    | N/A  |                              |                                  |  |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 |
|--------------------|---------|--|---|--------------------------------|------------------------|------------------|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    | TSE-04  | <p>Before the start of construction or start of modification of transmission facilities, the project owner shall submit to the DCBO for approval:</p> <ul style="list-style-type: none"> <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> <li>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" 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&amp;E standards, National Electric Code (NEC), and related industry standards.</li> <li>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.</li> <li>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.</li> <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> | Before the start of construction or start of modification of transmission facilities                            | Submitted - DCBO Review        | 8/13/2025 (60% design) | N/A              |                              |                                  |                      |                                 |
|                    | TSE-05  | <b>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.</b> 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   | As needed                      | N/A                    | N/A              |                              |                                  |                      |                                 |
|                    | TSE-05  | <b>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.</b> 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 grid for testing                                  | As needed                      | N/A                    | N/A              |                              |                                  |                      |                                 |
|                    | TSE-05  | <b>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.</b>  | One business day prior to synchronizing the facility with the California transmission system for the first time | As needed                      | N/A                    | N/A              |                              |                                  |                      |                                 |
|                    | TSE-06  | <p>Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO:</p> <ul style="list-style-type: none"> <li>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.</li> <li>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</li> </ul>   | Within 60 days after the first synchronization  | As needed                      | N/A                    | N/A              |                              |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal   | Timing (Prior to)  | 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 |
|--------------------|---------|---|--|--------------------------------|-------------------|------------------|--|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>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."</p>   |  |                                |                   |                  |  |                                  |                      |                                 |
|                    | VIS-01  | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>2. A listing of maintenance activities performed during the reporting year.</li> <li>3. A tentative time schedule for maintenance activities for the upcoming year.</li> </ol> | 60 days prior to executing a contract to purchase coating, color, finish and materials with a vendor               | Submitted - CEC Review         | N/A               | 10/21/2025       | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| Visual Resources   | VIS-01  | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p>  | Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc. | In Progress - IP               | N/A               | N/A              | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)   | 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 style="list-style-type: none"> <li>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>2. A listing of maintenance activities performed during the reporting year.</li> <li>3. A tentative time schedule for maintenance activities for the upcoming year.</li> </ol>   |   |                                |                   |                        |  |                                  |                      |                                 |
| VIS-01             | e.      | <p><b>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:</b></p> <ol style="list-style-type: none"> <li>1. <b>The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</b></li> <li>2. <b>A listing of maintenance activities performed during the reporting year.</b></li> <li>3. <b>A tentative time schedule for maintenance activities for the upcoming year.</b></li> </ol>  | Annual  | In Progress - Rincon           | N/A               | N/A                    | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| VIS-02             | a.      | <p><b>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></p> <p>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.</p> <p>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.</p> <p>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.</p>        | 60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation | Submitted - CEC Review         | N/A               | 9/26/2025<br>10/8/2025 | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| VIS-02             | a.      | <p><b>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></p> <p>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.</p> <p><b>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.</b></p> <p>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.</p> | When the installation of the luminaires has been completed and are ready for inspection.                                      | In Progress - EPC              | N/A               | N/A                    | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| VIS-02             | a.      | <p><b>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></p> <p>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</p>   | 60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation | As needed                      | N/A               | N/A                    | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |

| Technical Resource | Cond. # | Verification/Action/Submittal  | Timing (Prior to)  | 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 |
|--------------------|---------|--|--|--------------------------------|-------------------|------------------|--|----------------------------------|----------------------|---------------------------------|
|                    |         | <p>any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>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.</p> <p>d. <b>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.</b></p>   |  |                                |                   |                  |  |                                  |                      |                                 |
| VIS-03             |         | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> | 60 days prior to siting the structures   | Submitted - CEC Review         | N/A               | 10/22/2025       | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| VIS-03             |         | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> | Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc. | In Progress - EPC              | N/A               | N/A              | Director of Planning and Development Services for the County of Fresno |                                  |                      |                                 |
| Waste-01           |         | <p><b>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.</b> 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. <b>In the Annual Compliance Reports, the project owner shall document the</b></p>   | 30 days prior to the start of site mobilization  | Submitted - CEC Review         | N/A               | 10/31/2025       |  |                                  |                      |                                 |

| Technical Resource  | Cond. #  | Verification/Action/Submittal   | Timing (Prior to)                                   | 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 |
|---|----------|---|---|-------------------------------------|-------------------|---|------------------------------|----------------------------------|----------------------|---------------------------------|
| <b>actual waste management methods used during the year compared to the planned management methods.</b> |          |   |   |                                     |                   |   |                              |                                  |                      |                                 |
| 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. <b>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.</b>   | 30 days prior to the start of site mobilization     | As needed                           | 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. <b>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.</b> 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                   | N/A               | N/A   |                              |                                  |                      |                                 |
|   | 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                  | Submitted - CEC Review              | N/A               | 11/19/2025                                    |                              |                                  |                      |                                 |
| Water Resources   | WATER-02 | At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESC 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 DESC shall be included in the annual compliance report.  | 30 days prior to operation                          | As needed                           | 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                       | 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                          | As needed                           | 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                | N/A               | N/A   |                              |                                  |                      |                                 |
|   | WATER-06 | During project construction, the <b>monthly compliance report shall include a summary of monthly water use.</b> 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   | Ongoing                             | N/A               | N/A   |                              |                                  |                      |                                 |
| 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 | Submitted - Addressing CEC Comments | N/A               | 8/22/2025<br>10/20/2025 - BAAH<br>11/4/2025 - |                              | 10/24/2025 - BAAH                |                      |                                 |

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|                                   |                  |   |  |                                |                   |                         | Darden                       |                                  |                      |                                 |
|                                   |                  |   |  |                                |                   |                         | 11/21/2025-                  |                                  |                      |                                 |
|                                   |                  |   |  |                                |                   |                         | Darden                       |                                  |                      |                                 |
| Worker Safety and Fire Protection | 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   | As needed                      | 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. <b>The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.</b>   | In the MCR   | Ongoing                        | N/A               | N/A                     |                              |                                  |                      |                                 |
|                                   | Worker Safety-03 | <b>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.</b> 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                   | N/A               | 7/21/2025               |                              |                                  | 8/15/2025            |                                 |
|                                   | Worker Safety-04 | At least 60 days prior to the start of construction, the project owner shall provide <b>proof of its agreement to fund the Safety Monitor</b> 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 | <b>At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval.</b> 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)  | CEC Approved                   | N/A               | 11/5/2025<br>11/24/2025 |                              |                                  | 11/25/2025           |                                 |
|                                   | 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. <b>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.</b>   | At least 30 days prior to planned use of the well water  | In Progress - EPC              | 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<br>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.<br><br><b>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.</b> | 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) | As needed                      | N/A               | N/A                     |                              |                                  |                      |                                 |
|                                   | Worker Safety-07 | <b>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.</b><br><br>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  | Submitted - CEC Review         | N/A               | 10/17/2025              | FCFPD                        |                                  |                      |                                 |
|                                   | 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              | 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                     |                              |                                  |                      |                                 |

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|--------------------|------------------|--|--|--------------------------------|-------------------|--|------------------------------|----------------------------------|----------------------|---------------------------------|
|                    | 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 | Submitted - CEC Review         | N/A               | 9/19/2025<br>11/4/2025                             |                              |                                  | 10/22/2025<br>- 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              | Submitted - CEC Review         | N/A               | 8/20/2025<br>9/26/2025<br>10/02/2025<br>10/22/2025 |                              |                                  | 10/22/2025           |                                 |
|                    | Worker Safety-12 | <p>a. <b>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.</b></p> <p>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:</p> <ol style="list-style-type: none"> <li>1. A copy of the agreement with the FCFPD or</li> <li>2. A copy of the arbiter's decision.</li> </ol> <p>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.</p> <p>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.</p>               | 30 days after certification                              | CEC Approved                   | N/A               | 7/11/2025  |                              |                                  | 11/18/2025           |                                 |
|                    | Worker Safety-12 | <p>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.</p> <p>b. <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:</b></p> <ol style="list-style-type: none"> <li>1. <b>A copy of the agreement with the FCFPD or</b></li> <li>2. <b>A copy of the arbiter's decision.</b></li> </ol> <p>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.</p> <p>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.</p> | At least 30 days prior to the start of site mobilization | Submitted - CEC Review         | N/A               | 10/21/2025   |                              |                                  |                      |                                 |

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