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<b>Document Title:</b>	Monthly Compliance Report No 7
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<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. 7,  
Reporting Period: December 2025

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**January 2026**



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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), a step-up substation, a generation-intertie line, and a 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 December included ongoing general site grading and contouring to prepare the site for foundation pad construction (Section 4.1). Worker Environmental Awareness Program (WEAP) trainings have been provided verbally, in-person, or via the recorded WEAP as needed, for biological, paleontological, and cultural resources. The summary table for December WEAP attendance and the cumulative tally of staff participation in the WEAP training are included as Appendix A. Biological resources monitoring occurred daily in December, and paleontological and cultural monitoring occurred when earth work involved depths requiring monitoring. The summary table of daily monitoring activities is provided as Appendix B.

Pre-seeding activities commenced at the Photovoltaic-BESS facility (PVB) site on December 1, 2025, and involved disking, soil amendments and treatments, compaction, and establishment of staging/lay-down areas (Appendix B). Gen-tie tree clearing commenced on December 8, 2025, starting from the east and moving west. Environmentally Sensitive Areas (ESA) have been staked throughout the project site, including permanent avoidance ESAs for protected Swainson's hawk trees and permanent avoidance ESAs for burrowing owl colonies along the north and southeast of the property. Biological monitoring was conducted daily throughout December. No paleontological or cultural monitoring has been needed. WEAP trainings have been provided verbally, in-person, or via the recorded WEAP, as needed, for biological resources (Appendix A).

## 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	11/25/2025
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

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 December 2025 (Starflower)	Appendix C
	N/A	Mortenson has continued to conduct trainings, provide available resources, monitor site conditions, and implement dust control measures (such as water trucks for non-stabilized/seeded ground) as required by AQ-SC-3, AQ-SC-4, and WS-11.
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-7	General Impact Avoidance Measures	During all work activities, monitors ensured avoidance measures were implemented on site, including staking limits of disturbance, ensuring BMPs were in place, capping staged pipes, containing and removing trash, ensuring ESA buffers were avoided, maintaining speed limits, ensuring dust suppression was applied, and implementing SWPPP procedures as needed during storm events.
BIO-8	Nesting Bird Management Plan (NBMP)	Submitted to CEC on 12/15/2025.
BIO-12	Darden BUOW Pre-construction Survey Report	Pre-construction survey results submitted to CEC on 12/23/2025.
	BUOW avoidance and minimization measures (AMMs)	BUOW AMMs implemented in accordance with the BUOW Plan include pre-construction surveys, burrow monitoring with infrared cameras, burrow exclusion/blocking as appropriate, and excavation of unoccupied burrows.
	BUOW Mortality Plan	A BUOW carcass was discovered in an otherwise unoccupied burrow and was collected and handled according to the BUOW Mortality Plan (COC BIO-12(3)). The CEC was notified by email on 12/5/2025.
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-	Pre-construction survey results submitted to CEC on 12/23/2025.

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

COC Number	Document Title	Location in MCR
	construction Survey Report	
BIO-16	CBB Pre-construction Survey Report	Pre-construction survey reports submitted to CEC for Darden I on 12/17/2025; for Darden IV on 12/19/2025; and for Darden II on 12/22/2025.
COM-5	Compliance Matrix	Appendix D Compliance Matrix
COM-6	Key Events List	Section 2, Key Events List
	Harlan Switching Station Compliance Report December 2025 (Starflower)	Appendix C; Page 3
	Minor incident report	At approximately 12:00 p.m. on 12/17/25, the Mortenson Civil superintendent was notified by a trade partner of a small coolant leak (less than a gallon) on site. The environmental incident took place in the center of Area 2. Work was stopped, and an immediate response to remove and contain impacted soil to a proper receptacle for disposal was conducted. On-site environmental contact for Intersect was notified. See photographs in Appendix E.
GEN-2	Harlan Switching Station Compliance Report December 2025 (Starflower)	Appendix C; Page 3
		Section 4.1.2, Table 3 DCEP Schedule Progress Tracker
STRUC-4	Fuel Tank Plans and Specifications	Appendix F
SWITCH-AQ-1 / AQ-SC-4	Harlan Switching Station Compliance Report December 2025 (Starflower)	Appendix C; Page 17
SWITCH-GHG-01 / AQ-SC-5	Harlan Switching Station Compliance Report December 2025 (Starflower)	Appendix C; Page 19
WATER-6	Harlan Switching Station Compliance Report December 2025 (Starflower)	Appendix C; Page 21
Worker Safety-3	Harlan Switching Station Compliance Report December 2025 (Starflower)	Appendix C (Includes NOISE-02, Worker Safety-11, and SWITCH HAZ-02); Page 22
	Darden PVB Safety Inspection forms	Appendix G
		Monthly Safety Inspection Report: Luis Munoz of M. A. Mortenson is the designated Construction Safety Supervisor during the month of December 2025 for the Darden Clean Energy Project. All supporting information has been provided and approved through the month of December in compliance with WS-3. On-site safety and WEAP training are ongoing and



COC Number	Document Title	Location in MCR
		have been provided to all off-site and on-site employees, including subcontractors, through the month of December 2025. A superintendent and/or safety representative have been on-site at all times during construction and testing activities. This is a standard that M. A. Mortenson will continue to implement throughout the life of the project. Safety Inspections have been completed once a week at a minimum.

## 4 Reporting Period Updates

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

### 4.1 Key Construction Events

#### 4.1.1 Harlan (BAAH) Switchyard

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

- Continuation of critical earthwork operations, including over-excavation of the switchyard pad to achieve design subgrade elevations, followed by cut, fill, and compaction processes to ensure proper soil density and stability
- Access road successfully completed
- Steel deliveries for above-grade construction began, with approximately 50% of yard steel received

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

#### 4.1.2 Darden I through IV (PVB) Site

Staking of ESAs commenced on December 3 and continued throughout the month across Darden I through IV. Site pre-seeding activities commenced on December 8 in Darden III and continued throughout the month on Darden I through IV. Activities conducted in December consisted of:

- disking the parcel to remove topsoil and incorporate the soil amendment,
- tilling and packing to create a level surface,
- ensuring proper rain runoff toward the proposed basins, and
- seeding the site to stabilize the soil and prepare it for the next phase of work.

Tree clearing along the Gen-tie route commenced on December 11 and continued throughout the month. The summary WEAP training attendance log is provided in Attachment A. Sixteen days of biological monitoring were performed (Attachment B).

**Table 3 DCEP Schedule Progress Tracker**

Darden Clean Energy Progress Tracker			
Work Activity	Total Qty	Qty Complete	% Complete
MNS ESA Survey (LF)	27,126	27,126	100%
Gen-Tie LODs (LF)	144,644	118,075	82%
Project LODs (LF)			55%
Disking Aerating	8,640	5,432	63%
Till & Pack AC (LF)	8,640	5,112	59%
Seeding AC (LF)	8,640	4,693	54%
Soil Amendment AC (LF)	8,640	5,432	63%
Gen-Tie Clearing (Structure to Structure)	80	24	30%

## 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.

Filings Submitted to Other Agencies:

- Encroachment Permits:
  - Gen-Tie Entrances – Pending Fresno County Review
  - Road Improvement – Pending Fresno County Review

Permits Issued by Other Agencies:

- Encroachment Permits
  - Directional & Site Signage – Issued
  - Primary Construction Entrances – Issued
- SWPPP/NOI - Issued

## 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 and Mortality Reduction Plan
- COM-01: Unrestricted access confirmation
- COM-02: Electronic compliance record maintenance confirmation
- COM-12: Construction Emergency and Fire Protection Plan
- GEN-05: Engineer resumes approved by DCBO
- HAZ-06: Soil Management Plan
- SWITCH HAZ-01: Documentation of HMBP approval
- STRUC-4: Fuel Tank Plans and Specifications
- TLSN-05: Letter confirming compliance with COC for gen-tie line and transmission structures
- TSE-02: Engineer resumes approved by DCBO
- Worker Safety-01: Updated Project Construction Health and Safety Program and a Copy of Resolved Comments from the FCFPD

## 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 Attachment E, Compliance Matrix.

#### 4.4.1 Biological Resources

##### **BIO-1 Designated Biologist Selection.**

The project owner shall assign at least one Designated Biologist to the project (multiple personnel may be required to meet the license conditions). The project owner shall submit the resume of the proposed Designated Biologist, with at least three references and contact information, to the Energy Commission Compliance Project Manager (CPM) for approval.

- Additional staff resumes for DB status approval submitted to the CEC on 12/23/25

##### **BIO-08: Nesting Bird Management Plan (NBMP)**

The project owner shall submit the NBMP to the CPM at least 30 days before the start of site mobilization activities.

- Submitted to CEC on 12/15/2025.

##### **BIO-10 Swainson's Hawk Impact Avoidance, Minimization, and Mitigation Measures for Take.**

To avoid, minimize, and mitigate take of the Swainson's hawk, the project owner shall perform the following:

Swainson's Hawk Nest Buffers. The project owner and Designated Biologist(s) shall ensure that no project activities occur within 100 feet of a Swainson's hawk nest during the nesting season (February 15 through September 15). The 100-foot no disturbance buffer shall not be reduced or otherwise modified without prior written CPM approval. Worker foot traffic, water and restroom facilities, employee break areas (permanent or temporary), and worker vehicle parking is prohibited within 1,000 feet of any Swainson's hawk nest without prior written CPM approval.

- Submitted SWAH Nest Deterrence Request memorandum to the CEC on 12/23/25

##### **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 that may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work area(s).

The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final

approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities that 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.

- Submitted pre-construction surveys for pre-seeding activities on the PVB sites to CEC on 12/23/2025.
- Submitted ESA Buffer Variance Request to the CEC on 12/12/25

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

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

- Submitted pre-construction surveys for pre-seeding activities on the PVB sites to CEC on 12/23/2025.

#### **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 I on 12/17/2025.
- Submitted to CEC for Darden IV on 12/19/2025.
- Submitted to CEC for Darden II on 12/22/2025.

### **4.4.2 Compliance Conditions and Compliance Monitoring Plan**

#### **COM-05: Compliance Matrix**

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

- Refer to Section 5, Compliance Matrix.

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

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

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

#### 4.4.3 Community Benefits Agreement

##### **CBA-02: Darden Project Local Investment Program Progress Report**

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.

- Submitted to CEC on 12/30/2025.

#### 4.4.4 Facility Design

##### **GEN-06: Copy of DCBO's Approval of Qualifications of All Special Inspectors**

At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the DCBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. The project owner shall also submit to the CPM a copy of the DCBO's approval of the qualifications of all special inspectors in the next MCR.

- Submitted resumes for certified weld inspectors/special inspectors to CEC on 12/30/2025.

#### 4.4.5 Solid Waste Management

##### **WASTE-01: Construction Waste Management Plan (CWMP)**

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.

- Submitted revised CWMP to CEC on 12/10/2025.

#### 4.4.6 Transmission Line Safety and Nuisance

##### **TLSN-05: Letter Confirming Compliance for Structures Above 200 Feet Tall**

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.

- Submitted to CEC on 12/15/2025.

#### 4.4.7 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 correspondence documenting their approval of the CMP to CEC for Darden (PV/BESS) on 12/10/2025.

#### 4.4.8 Worker Safety and Fire Protection

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

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 12/18/2025.

### 4.5 Two-Month Look-Ahead

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

- BIO-8: Nesting Bird Preconstruction Survey and Reports, if needed, depending on work schedule and ongoing site disturbance
- BIO-9: Revised SWHA Revegetation Plan and Conservation Strategy addressing CEC comments
- BIO-10: Swainson's Hawk Preconstruction Nesting Survey and Report, if needed, depending on work schedule and ongoing site disturbance
- CIVIL-1: Final Plant Design, Specifications, and Calculations for substations, BESS, and O&M buildings
- ELEC-1: Final Plant Design, Specifications, and Calculations for substations, BESS, and O&M buildings
- GHG-1: Identification of compliant refrigerant cooling fluid installation and estimated GHG emissions - prior to installation of HVAC
- NOISE-6: Notification to residents in project vicinity - prior to first pile driving
- STRUC-1: Final Plant Design, Specifications, and Calculations for substations, BESS, and O&M buildings
- STRUC-4: Final Design Plans, Specifications, and Calculations for Tanks/Vessels Containing Hazardous Materials
- TLSN-1: Electrical engineer-signed letter
- WATER-3: Response to CEC comments on placement of underground wiring
- WATER-5: Well Installation Permit and Well Completion Report

### 4.6 Project Incidents and Corrective Actions

No safety incidents have occurred, and no safety-related corrective actions have been required. At approximately 12:00 p.m. on December 17, 2025, the Mortenson Civil superintendent was notified by a trade partner of a small coolant leak (less than a gallon) on site (Appendix E). The environmental incident took place in the center of Area 2. Work was stopped, and an immediate response was mobilized to remove impacted soil and contain the soil in a proper receptacle for disposal. The on-site environmental compliance contact for Intersect was notified.

# Appendix A

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Master WEAP Training Attendance List - December



# WEAP Training Attendance Master List

<b>Total WEAP trainees for reporting month (December):</b>	<b>60</b>
<b>Total WEAP trainees for DCEP:</b>	<b>122</b>

<b>Date</b>	<b>Project Phase</b>	<b>Full Name</b>	<b>Company</b>	<b>Training Administered</b>
11/11/2025	Darden PV/BESS	Tyler Brunette	Mortenson	ENV/SWPPP; Bio; CR
11/20/2025	Darden PV/BESS	Charity Watts	Mortenson	ENV/SWPPP; Bio; CR
		Jovic Sanchez	Mortenson	
11/24/2025	Darden PV/BESS	Shane Magennis	Mortenson	ENV/SWPPP; Bio; CR
		Hector Perez	Mortenson	
12/1/2025	BAAH Switchyard/Access Road	David Aguayo	R. Soto	Bio
		Cesar Martinez	R. Soto	
		John Lassley	PG&E	
12/1/2025	Darden PV/BESS	Evan Jenkins	Mortenson	ENV/SWPPP; Bio; CR
		RJ McCullum	Mortenson	
		Gerald Douglas	Mortenson	
		Scott Amundson	Mortenson	
		Christopher Ryan Allen	Mortenson	
12/2/2025	Darden PV/BESS	Justin Dickerson	MNS ENG	ENV/SWPPP; Bio; CR
		Jorge Vargas	Maggiora Bros.	
		Armando Alvarez	Maggiora Bros.	
		Andrew Alvarez	Maggiora Bros.	
12/2/2025	Darden PV/BESS	Jonahthan Davis	WC3	ENV/SWPPP; Bio; CR
		Giyen Senaratne	WC3	
		Victor Gonzales	WC3	
12/8/2025	Darden PV/BESS	Jason Langstraat	Langstraat	ENV/SWPPP; Bio; CR
		Jose L. Diaz	Langstraat	
		Martin Sanchez	Langstraat	
12/9/2025	BAAH Switchyard/Access Road	Benjamin Allen	Intersect	ENV/SWPPP; Bio; CR
		Trevor Young	Dashiell	
		Addie Stanley	Dashiell	
12/10/2025	Darden PV/BESS	Alfredo Diaz	Langstraat	ENV/SWPPP; Bio; CR
		Aaron Hull	BFI Native Seeds	
		Michael Gimmestad	BFI Native Seeds	

Date	Project Phase	Full Name	Company	Training Administered
12/10/2025	Darden PV/BESS	Stephen Calahan	Wilson	ENV/SWPPP; Bio; CR
		Carlos Quezada	Wilson	
		Jouany Miranda	Wilson	
		Kevin Takses	Wilson	
		Jose Rendon	Wilson	
		Arturo Isaiah Pulido	Wilson	
		Nikolas Sandoval	Wilson	
		Aaron Hernandez	Wilson	
		Omar Sharif	Wilson	
		Kyle Bushey	Wilson	
		Jay Clark	Wilson	
		Kevin Blackburn	Mortenson	
		Don Zelichowshi	Mortenson	
		JaMarco Tolbert Sr.	Mortenson	
12/12/2025	BAAH Switchyard/Access Road	David Meza	Certerra	ENV/SWPPP; Bio; CR
12/12/2025	BAAH Switchyard/Access Road/Darden PV/BESS	Nathaniel Bonomi	Langstraat	ENV/SWPPP; Bio; CR
		Mario Diaz	Langstraat	
		Elmer Macier	Langstraat	
12/15/2025	BAAH Switchyard/Access Road	Amos Commander	Dacon	Paleo; Bio; CR
		Bill Davis	Dacon	
12/16/2025	BAAH Switchyard/Access Road	Mike Nielsen	Langstraat	ENV/SWPPP; Bio; CR
		Elias Romero	Langstraat	
		Alberto Hernandez	Langstraat	
12/16/2025	Darden PV/BESS	Eddie Humphrey	Mortenson	ENV/SWPPP; Bio; CR
		Nicolas Ocampo	Mortenson	
12/17/2025	BAAH Switchyard/Access Road	Logan Zurliene	Dacon	ENV/SWPPP; Bio; CR
		Joe Pam	Herc	
12/17/2025	Darden PV/BESS	Diego Alvarado	Langstraat	ENV/SWPPP; Bio; CR
12/19/2025	Darden PV/BESS	Miguel Romero	Langstraat	ENV/SWPPP; Bio; CR
12/22/2025	BAAH Switchyard/Access Road	Jacob Eck	Dacon	ENV/SWPPP; Bio
		Jorge Uribe	Dacon	

## Appendix B

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December Daily Monitoring Summary Table

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

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
1	Gerardo Morales (BM) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	None to report	None to report
2	Gerardo Morales (BM) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard <b>BM activities:</b> conducted pre-activity sweep of project site and access road; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	None to report	None to report
3	Gerardo Morales (BM) Katy Teare (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard; Staking ESA's in Darden III PV Block <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; monitored work occurring around sensitive resources and ensured work maintained 100-feet away from known BUOW active burrows. <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities; paleontological resources discovered and confirmed to be non-significant by PRS	burrowing owl; candidate species, SSC; (Darden III PV Block)	None to report
4	Gerardo Morales (BM) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	None to report	None to report
5	Gerardo Morales (BM) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	loggerhead shrike, SSC	None to report
8	Nick Julier (GDB) Rob Weber (BM) Sabdy Braathen (CRM)	<b>Construction activities:</b> Darden III pre-seeding preparation; scraping and compacting BAAH switchyard	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Breahna Fogg (PRM)	<b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities		
9	Nick Julier (GDB) Rob Weber (BM) Vivianna Navarro (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard; Pre-seeding activity Darden III PV <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities; paleontological resources discovered and confirmed to be non-significant by PRS	None to report	None to report
10	Nick Julier (GDB) Rob Weber (BM) Vivianna Navarro (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard; Pre-seeding activity Darden III PV <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	None to report	None to report
11	Asha Pluton (BM) Rob Weber (BM) Shannon Morris (GDB) Vivianna Navarro (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Scraping and compacting BAAH switchyard; Road construction Darden II PV (Gen-Tie ROW); Pre-Seeding activity Darden III PV <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; monitored work occurring around sensitive resources and ensured work maintained 100-feet away from known BUOW active burrows. <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	mountain plover; SSC (Darden III PV) burrowing owl; candidate species, SSC; (Darden III PV)	None to report
12	Leah Jones(BM) Rob Weber (BM) Shannon Morris (GDB) Stephanie Tam (BM) Vivianna Navarro (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Grading and scraping BAAH switchyard and access roads; Pre-seeding activity Darden I PV and Darden III PV, Vegetation clearing Darden II PV <b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities; post-activity survey <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	northern harrier; SSC (Darden III PV)	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
13	Cynthia Martinson (GDB) Leah Jones (BM) Stephanie Tam (BM)	<p><b>Construction activities:</b> Grading and scraping BAAH switchyard and access roads; Pre-seeding activity Darden III PV, Vegetation clearing Darden II PV</p> <p><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training; monitored daily construction activities; post-activity survey; monitored work occurring around sensitive resources and ensured work maintained 100-feet away from known BUOW active burrows.</p> <p><b>CRM activities:</b> monitored daily construction activities</p> <p><b>PRM activities:</b> monitored daily construction activities</p>	<p>northern harrier; SSC (Darden III PV)</p> <p>loggerhead shrike; SSC (Darden III PV)</p> <p>Swainson's hawk; ST (Darden III PV)</p> <p>burrowing owl; candidate, SSC (Den 75, Darden II PV)</p>	None to report
15	Bob Schneider (BM) Emma Kirschten (BM) Nick Julier (GDB) Shannon Morris (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<p><b>Construction activities:</b> grading with dozers and scrapers in BAAH switchyard; tree clearing in Darden II PV; discing and pre-seeding activity in Darden III PV; discing in Darden I PV; discing in Darden IV PV</p> <p><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training for new employees; monitored daily construction activities</p> <p><b>CRM activities:</b> monitored daily construction activities</p> <p><b>PRM activities:</b> monitored daily construction activities</p>	<p>mountain plover; SSC (Darden III PV)</p> <p>loggerhead shrike; SSC (Darden III PV)</p>	None to report
16	Asha Pluton (BM) Jack Quinzon (BM) Nick Julier (GDB) Shannon Morris (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<p><b>Construction activities:</b> Tree clearing in gen-tie ROW; grading activities in BAAH switchyard; discing and pre-seeding activity in Darden I PV; discing and seeding in Darden I PV; seeding, fertilizing, and tilling activity in Darden III PV</p> <p><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training for new employees; monitored daily construction activities</p> <p><b>CRM activities:</b> monitored daily construction activities</p> <p><b>PRM activities:</b> monitored daily construction activities</p>	<p>mountain plover; SSC (Darden III PV)</p>	None to report
17	Asha Pluton (BM) Caleb YakeI (GDB) Emma Kirschten (BM) Jack Quinzon (BM) Nick Julier (GDB) Sabdy Braathen (CRM)	<p><b>Construction activities:</b> Tree clearing in Darden II PV; pre-seeding preparation in Darden I PV; discing and seeding in Darden III PV; grading activities in BAAH Switchyard</p> <p><b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training for new employees; monitored daily construction activities, checked known BUOW burrows; monitored work occurring around sensitive resources and ensured work maintained 100-feet away from known BUOW active burrows.</p> <p><b>CRM activities:</b> monitored daily construction activities</p>	<p>burrowing owl; candidate , SSC (den 85, Darden IV PV)</p>	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Breahna Fogg (PRM)	<b>PRM activities:</b> monitored daily construction activities; paleontological resources discovered and confirmed to be non-significant by PRS		
18	Emma Kirschten (BM) Jack Quinzon (BM) Rob Weber (BM) Samantha Kehr (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Pre-seeding and tilling activity in Darden I PV and Darden III PV; grading and scraping in BAAH switchyard; tree clearing in Darden II PV; discing in Darden IV PV <b>BM activities:</b> conducted pre-activity sweep of project site; presented BIO WEAP training for new employees; monitored daily construction activities; added ESA buffer to new potential den <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	None to report	None to report
19	Rob Weber (BM) Caleb Yakel (GDB) Jack Quinzon (BM) Nathalie Teminio (GDB) Samantha Kehr (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> Tree clearing in Darden II PV; discing, fertilizing, and seeding in Darden I, II, III, and IV; grading and scraping in BAAH switchyard <b>BM activities:</b> conducted pre-activity sweep of project site-activity survey; presented BIO WEAP training for new employees; checked blockage on mapped dens; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	northern harrier; SSC (Darden III PV)	None to report
22	Nathalie Teminio (GDB) Shannon Morris (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> fertilizing Darden II PV; discing in Darden I, II, and IV PV; planting in Darden III PV; grading, scraping and discing in BAAH switchyard. <b>BM activities:</b> conducted pre-activity sweep of project site-activity survey; presented BIO WEAP training for new employees; monitored daily construction activities; monitored work occurring around sensitive resources and ensured work maintained 100-feet away from known BUOW active burrows. <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	Burrowing owl; candidate species, SSC (dens 195 and 196, Darden III PV)	None to report
23	Asha Pluton (BM) Nick Julier (GDB) Shannon Morris (GDB) Sabdy Braathen (CRM) Breahna Fogg (PRM)	<b>Construction activities:</b> pre-seeding activities in Darden I and IV PV; discing in Darden II, III, and IV PV; scraping and discing in BAAH switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities <b>CRM activities:</b> monitored daily construction activities <b>PRM activities:</b> monitored daily construction activities	None to report	None to report
29	Nicholas Fager (DB)	<b>Construction activities:</b> No heavy equipment due to wet site conditions. Site maintenance in BAAH Switchyard	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
		<b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; conducted post-activity sweep of project site		
30	Bob Schneider (BM)	<b>Construction activities:</b> No heavy equipment in Darden II PV due to wet site conditions; well drilling in Darden IV PV <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities	None to report	None to report



# Appendix C

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Harlan Switching Station Compliance Report – December 2025 (Starflower)

# Appendix D

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COM-5 COC Tracking Table

COM-5 Compliance Matrix

Technical Resource	Cond. Number	Verification/Action/Submittal	Timing (Prior to)	FNTF 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</b> the engine 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</b> the engine 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 AQCOMM and all AQCOMM Delegates.	At least 30 days prior to the start of ground disturbance	CEC Approved	N/A	9/24/2025 10/13/2025			BAAH - 10/22/2025	

Technical Resource	Cond. Number	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
									Darden - 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.	At least 30 days prior to the start of any ground disturbance	CEC Approved	N/A	9/26/2025			BAAH & Darden - 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: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and 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: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and 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: 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.	Monthly	Submitted - CEC Review	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		BAAH & Darden - 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>  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 7/25/2025 8/18/2025 9/15/2025 9/19/2025			9/3/2025 9/16/2025 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.  <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	No Action Needed	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 Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.	Monthly	Ongoing	N/A	N/A				

Technical Resource	Cond. Number	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-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	At least 45 days prior to the start of any project-related site disturbance activities	CEC Approved	N/A	7/18/2025 7/25/2025 9/19/2025			10/22/2025	
	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. <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	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.</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, <b>the 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.  The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.  Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.	At least 45 days prior to start of site mobilization	CEC Approved	N/A	8/25/2025 9/15/2025		10/22/2025		
	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a <b>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-	At least 45 days prior to start of site mobilization	CEC Approved	N/A	7/18/2025 7/25/2025			10/22/2025	

Technical Resource	Cond. Number	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>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>								
	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 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. <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 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 10 days prior to site and related facilities mobilization	CEC Approved	N/A	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 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.</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>	Monthly	Ongoing	N/A	N/A				

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	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 10/14/2025 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	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. 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	No Action Needed	N/A	N/A				
	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. <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.</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				
	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>	Monthly	Ongoing	N/A	N/A				

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		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.								
	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.  <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.  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	No Action Needed	N/A	N/A				
	BIO-07	<b>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.	Monthly	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.	Submitted - CEC Review	N/A	12/15/2025				
	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	Within 30 days after each survey effort has been completed	Ongoing	N/A	N/A				



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		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.								
	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-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</b> and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson’s Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.	At least 60 days prior to the start of pre-construction site mobilization the project	Submitted - CEC Review	N/A	10/23/2025 11/25/2025				
	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson’s Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson’s Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. <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	No Action Needed	N/A	N/A				
	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson’s Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. <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	In Progress - Rincon addressing CEC comments	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.	No Action Needed	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	No Action 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.	No Action Needed	N/A	N/A				

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	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	<p>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.</p> <p><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 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>	Submitted before project activities; finalized no less than 30 days prior to commencing pre-construction site mobilization.	CEC Approved	N/A	10/21/2025 11/20/2025 11/24/2025			11/24/2025	
	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	Ongoing	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. 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 areas(s).</p>	At least 30 days prior to initiation of pre-construction site mobilization.	CEC Approved	N/A	10/21/2025 11/24/2025			11/24/2025	

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		<p>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 Monitor’s field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.</p>								
	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.	Submitted - CEC Review	N/A		10/21/2025 - BAAH 12/23/2025 - Darden		BAAH - 11/10/2025	
	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. 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 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</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><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></p>	Annually with ACR	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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-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 <b>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.</b>	Prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	No Action Needed	N/A	N/A				
	BIO-13	<b>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.</b>	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	Submitted - CEC Review	N/A	10/21/2025 - BAAH 12/23/2025 - Darden			11/10/2025 - BAAH	
	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>	Monthly	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.	No Action Needed	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 kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.</b>	Monthly	No Action Needed	N/A	N/A				
	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 CNDDb records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.	Within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary)	Submitted - CEC Review	N/A	10/17/2025 - BAAH 11/21/2025 - Darden III (pre-seeding) 12/17/2025 - Darden Gen-tie 12/19/2025 - Darden IV 12/22/2025 - Darden II	CNDDb (CDFW)		10/24/2025 - BAAH	
	BIO-16	The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). <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 CNDDb 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	CNDDb (CDFW)			
	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.	At least 45 days prior to start of operation	No Action Needed	N/A	N/A				

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		The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.								
	BIO-17	<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. <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.</b></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>	At least 90 days prior to implementation	No Action 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><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	No Action 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 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.</p>	30 days from receiving written comments from CPM	No Action 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 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.</p>	Within 30 days of receipt	No Action Needed	N/A	N/A				

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		revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.  The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. <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>								
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	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. <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.  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	No Action Needed	N/A	N/A				
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. <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.  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	No Action Needed	N/A	N/A				
	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS.	With quarterly reports	No Action Needed	N/A	N/A				

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		<p>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>								
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	No Action 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	Ongoing	N/A	12/30/2025			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 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.	No Action Needed	N/A	N/A				
	CIVIL-02	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. <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	No Action 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.	No Action Needed	N/A	N/A				
	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. <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.</b> A list of NCRs for the reporting month shall also be included in the following MCR.	Within five days of the resolution	No Action Needed	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,	Within 30 days (or project owner- and DCBO-approved	In Progress - EPC	N/A	N/A				

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Compliance Conditions and Compliance Monitoring Plan		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.	alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.							
	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.	No Action 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 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>	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.	No Action Needed	N/A	N/A				
	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: <ol style="list-style-type: none"><li>the facility’s Opt-In Application;</li><li>all amendment petitions and CEC orders;</li><li>all site-related environmental impact and survey documentation;</li><li>all appraisals, assessments, and studies for the project;</li><li>all finalized original and amended structural plans and “as-built” drawings for the entire project;</li><li>all citations, warnings, violations, or corrective actions applicable to the project, and</li><li>the most current versions of any plans, manuals, and training documentation required by the COCs or applicable LORS.</li></ol> 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.	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.  A cover letter from the project owner or an authorized agent is required for all compliance submittals and correspondence pertaining to compliance matters. The cover letter subject line shall identify the project by docket number, cite the appropriate condition of certification number(s), and give a brief description of the subject of the submittal. When submitting supplementary or corrected information, the project owner shall reference the date of the submittal and the condition(s) of certification applicable.  All reports and plans required by the project’s COCs shall be submitted in a searchable electronic format (.pdf, MS Word or Excel, etc.) and include standard formatting elements such as a table of contents identifying by title and page number each section, table, graphic, exhibit, or addendum. All report and/or plan graphics and maps shall be adequately scaled and shall include a key with descriptive labels, directional headings, a bar scale, and the most recent revision date.  The project owner is responsible for the content and delivery of all verification submittals to the CPM showing that the actions required by the verification were satisfied by the project owner or an agent of the project owner. All submittals shall be submitted electronically by email.	N/A	In Progress - IP	N/A	N/A				



Technical Resource	Cond. Number	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-04	<p><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.</p> <p>Site mobilization and construction activities shall not start until the following have occurred:</p> <ol style="list-style-type: none"><li>the project owner has submitted the pre-construction matrix and all compliance verifications pertaining to pre-construction COCs; and</li><li>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> <p>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.</p>	Prior to construction	Submitted - CEC Review	N/A	7/11/2025				
	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>the technical area (e.g., biological resources, facility design, etc.);</li><li>the condition number;</li><li>a brief description of the verification action or submittal required by the condition;</li><li>the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li><li>the expected or actual submittal date;</li><li>the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li><li>the compliance status of each condition (e.g., “not started,” “in progress” or “completed” (include the date)); and</li><li>if the condition was amended, the updated language and the date the amendment was proposed or approved.</li></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>the technical area (e.g., biological resources, facility design, etc.);</li><li>the condition number;</li><li>a brief description of the verification action or submittal required by the condition;</li><li>the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li><li>the expected or actual submittal date;</li><li>the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li><li>the compliance status of each condition (e.g., “not started,” “in progress” or “completed” (include the date)); and</li><li>if the condition was amended, the updated language and the date the amendment was proposed or approved.</li></ol> <p>The CPM can provide a template for the compliance matrix upon request.</p>	Monthly and annually	Ongoing	N/A	7/11/2025 8/14/2025				
	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>	Within 10 days after end of each reporting month	Ongoing	N/A	7/11/2025 8/14/2025				

Technical Resource	Cond. Number	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>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>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>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>an initial, and thereafter updated, compliance matrix showing the status of all COCs;</li><li>a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</li><li>a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;</li><li>a cumulative listing of any approved changes to COCs;</li><li>a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</li><li>a projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;</li><li>a listing of the month's additions to the on-site compliance file; and</li><li>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.</li></ol>								
	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. 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.</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>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>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>an initial, and thereafter updated, compliance matrix showing the status of all COCs;</li><li>a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</li><li>a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;</li><li>a cumulative listing of any approved changes to COCs;</li><li>a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</li><li>a projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;</li><li>a listing of the month's additions to the on-site compliance file; and</li><li>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.</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			
	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</p>	Post construction	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	Verification/Action/Submittal	Timing (Prior to)	FNTF 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
		e-mail, subject to CPM approval. Each ACR must include the docket number, identify the reporting period, and contain the following: <div><div>1.</div><div>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);</div><div>2.</div><div>a summary of the current project operating status and an explanation of any significant changes to facility operations during the year;</div><div>3.</div><div>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;</div><div>4.</div><div>a cumulative list of all post-certification changes approved by the Energy Commission or the CPM;</div><div>5.</div><div>an explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided;</div><div>6.</div><div>a listing of filings submitted to, or permits issued by, other governmental agencies during the year;</div><div>7.</div><div>a projection of project compliance activities scheduled during the next year;</div><div>8.</div><div>a listing of the year’s additions to the on-site compliance file;</div><div>9.</div><div>an evaluation of the Site Contingency Plan, including amendments and plan updates; and</div><div>10.</div><div>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.</div></div>								
	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 docket 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 docket its final Decision.	Completed	N/A	N/A				
	COM-10	<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.  For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.  A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC’s website at <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a> .	N/A	No Action Needed	N/A	N/A				
	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner’s responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.  <b>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.</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	30 days prior in advance of the pending change in ownership or operational control	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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
		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> .								
	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	No Action Needed	N/A	N/A				
	COM-11	<p><b>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.</b></p> <p><b>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.</b></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 11/14/2025				
	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, 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>	Next MCR, ACR, PCR	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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 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>	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	Submitted - CEC Review	N/A		9/9/2025 10/21/2025 - BAAH 11/4/2025 - Darden 11/21/2025- Darden	10/24/2025 - BAAH		
	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><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 planned 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></ol>	60 days prior to start of commercial operation	Completed	N/A	N/A				

Technical Resource	Cond. Number	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
		<div>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;</div> <div>7. procedures for maintaining contingency response capabilities; and</div> <div>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).</div>								
	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> <div><div>1. An event of any kind that causes a “Forced Outage” as defined in the CAISO tariff;</div><div>2. The activation of onsite emergency fire suppression equipment to combat a fire;</div><div>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</div><div>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.</div></div> <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> <div><div>1. A brief description of the incident, including its date, time, and location;</div><div>2. A description of the cause of the incident, or likely causes if it is still under investigation;</div><div>3. The location of any off-site impacts;</div><div>4. Description of any resultant impacts;</div><div>5. A description of emergency response actions associated with the incident;</div><div>6. Identification of responding agencies;</div><div>7. Identification of emergency notifications made to federal, state, and local agencies;</div><div>8. Identification of any hazardous materials released and an estimate of the quantity released;</div><div>9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident;</div><div>10. Fines or violations assessed or being processed by other agencies;</div><div>11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</div><div>12. Corrective actions to prevent a recurrence of the incident.</div></div> <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.	No Action 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> <div><div>1. An event of any kind that causes a “Forced Outage” as defined in the CAISO tariff;</div><div>2. The activation of onsite emergency fire suppression equipment to combat a fire;</div><div>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</div><div>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.</div></div> <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>	Within six business days of the incident, depending on specific criteria met.	No Action Needed	N/A	N/A				

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		<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><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> <ol style="list-style-type: none"><li>b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include:<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></li><li>c. During non-operation, all applicable COCs and reporting requirements remain in effect. If, after one year from the date of the project owner’s last report of productive repair/restoration plan work, the facility does not resume operation or does not provide a plan to resume operation, the Executive Director may assign suspended status to the facility and recommend commencement of permanent closure activities. Within 90 days of the Executive Director’s determination, the project owner shall do one of the following:<ol 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></li></ol>	2 weeks prior to date of non-operation	No Action Needed	N/A	N/A				
	COM-14	<p>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</p>	One week after non-operation begins	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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 owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. <b>Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.</b></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>								
	COM-14	<p>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.</p> <p><b>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.</b> 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</p>	One week after non-operation notice given	No Action Needed	N/A	N/A				



Technical Resource	Cond. Number	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
		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:  1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or  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.								
	COM-14	If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date)), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.  For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of nonoperation is given. If non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include:  1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 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 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS.  b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation  c. During non-operation, all applicable COCs and reporting requirements remain in effect. <b>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:</b>  <b>1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</b>  <b>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.</b>	90 days from Executive Director’s determination	No Action Needed	N/A	N/A				
	COM-15	To ensure that a facility’s eventual permanent closure and maintenance do not pose a threat to public health and safety and/or to environmental quality, the project owner shall coordinate with the CEC to plan and prepare for eventual permanent closure.	Prior to permanent closure	No Action Needed	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 CTCRMMP to CEC for review and approval.	90 days prior to construction	CEC Approved	N/A	8/14/2025 9/26/2025			10/15/2025	
	CUL-03	At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC’s ongoing tribal consultation for the undertaking.	20 days prior to construction	Completed	N/A	N/A				
	CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC CUL-2.	Submit within 60 days after construction monitoring is completed	Completed	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 CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC’s participation in the resolution of the find.	Within 24 hours of unanticipated discovery	No Action Needed	N/A	N/A				

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Facility Design	CUL-06	Should human remains be discovered, the CRS shall comply with state law and any provisions described in the AMDP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC’s participation in the resolution of the find.	Within 24 hours of HR discovery	No Action Needed	N/A	N/A				
	ELEC-01	<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>  <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>	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	In Progress - Addressing DCBO Comments	8/13/2025 9/23/2025 10/2/2025 10/17/2025 10/31/2025	N/A				
	ELEC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents.  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 <b>shall send the CPM a copy of the transmittal letter in the next MCR.</b>	Next MCR	Ongoing	N/A	N/A				
	GEN-01	<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.  <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>	30 days following the receipt of CoFo	Ongoing	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 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.  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).	The project owner shall provide the CPM a copy of the certificate of occupancy (CoFo) within 30 days of receipt from the DCBO.	Ongoing	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. 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>  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).	The project owner shall inform the CPM at least 30 days prior to any scheduled activity.	Ongoing	N/A	N/A				
	GEN-02	At least 60 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO and to the CPM the schedule, and the master drawings and master specifications list of documents to be submitted to the DCBO, for review and approval. These documents shall be the pertinent design documents for the major structures, systems, and equipment. Major structures, systems, and equipment shall be added to or deleted from the list only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report (MCR).	At least 60 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	DCBO Approved	8/8/2025 10/23/2025	8/15/2025 10/29/2025			N/A - DCBO Approved 10/29/2025	

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	GEN-03	The project owner shall make the required payments to the DCBO in accordance with the agreement between the project owner and the DCBO. If the CEC delegates the DCBO function to a third party or local agency, the project owner, at the CEC’s direction, shall make payments directly to the DCBO based upon a fee schedule negotiated between the CEC and the DCBO. <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>	In accordance with the agreement between the project owner and the DCBO or based upon a fee schedule negotiated between the CEC and the DCBO.	In Progress - IP	N/A	N/A				
	GEN-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, the resume and qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO’s approvals of the RE and other delegated engineer(s) within five days of the approval.  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.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame).  The project owner shall notify the CPM of the DCBO’s approvals of the RE and other delegated engineer(s) within five days of the approval.	DCBO Approved	9/3/2025	9/26/2025			N/A - DCBO Approved 9/26/2025	
	GEN-05	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project.  At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project.  The project owner shall notify the CPM of the DCBO’s approvals of the responsible engineers within five days of the approval.  If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO’s approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	
	GEN-06	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the DCBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. <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>  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.	15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection	DCBO Approved	N/A	12/30/2025			N/A - DCBO Approved 1/5/2026	
	GEN-07	The project owner shall transmit a copy of the DCBO’s approval of any corrective action taken to resolve a discrepancy to the CPM in the next MCR. If any corrective action is disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval and the revised corrective action to obtain DCBO’s approval.	Discrepancy documentation submitted to the DCBO.	No Action Needed	N/A	N/A				
	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.  <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 (password protected) printing privileges.</b>	Within 90 days of the completion of construction	In Progress - EPC/IP	N/A	N/A				
	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. <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>	After storing the final approved engineering plans, specifications, and calculations	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. Number	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 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner’s expense. These are to be provided in the form of “read only” files (the latest version of Adobe .pdf available), with restricted (password protected) printing privileges.								
	GEN-08	<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</b> described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.  Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner’s expense. These are to be provided in the form of “read only” files (the latest version of Adobe .pdf available), with restricted (password protected) printing privileges.	Within 15 days of the completion of any work, the project owner shall submit to the DCBO	In Progress - EPC	N/A	N/A				
Geology, Paleontology, and Minerals	GEO-01	<b>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.	Prior to submittal to CPM, which must occur at least 60 days prior to grading	Submitted - DCBO Review	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				N/A - DCBO Approved 11/19/2025	
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/Waste, and Wildfire	HAZ-01	At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Fresno County HazMat Compliance Program for review and comment and to the CPM for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to the Fresno County HazMat Compliance Program requesting review and comment. At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Fresno County HazMat Compliance Program along with any changes to the HMBP and SPCC plans for CPM review and approval. After CPM review and approval, the project owner shall provide complete copies of the final HMBP and SPCC to the Fresno County HazMat Compliance Program, sending copies of the correspondence to the CPM.	60 days prior to the start of operation for draft HMBP and SPCC; 30 days prior to the start of operation for final versions of the HMBP and SPCC	In Progress - EPC	N/A	N/A	Fresno County HazMat Compliance Program	HMBP: 9/15/2025		
	HAZ-02	At least 30 days prior to changing the quantity of or using a new hazardous material onsite, the project owner shall notify and seek approval from the CPM. The project owner shall provide to the CPM, in the Annual Compliance Report, the HMBP’s list of hazardous materials and quantities contained at the facility.	30 days prior to changing the quantity or using a new hazmat onsite	No Action Needed	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	In Progress - 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	CEC Approved	N/A	10/20/2025			11/18/2025	
	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	In Progress - EPC	N/A	N/A				
	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. <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				

Technical Resource	Cond. Number	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
	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	45 days prior to ground disturbance	CEC Approved	N/A	9/9/2025 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 resume of an experienced and qualified professional engineer or professional geologist to the CPM for review and approval.	30 days prior to site mobilization	CEC Approved	N/A	10/20/2025			11/18/2025	
	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	In Progress - EPC	N/A	N/A				
Mandatory Opt In Regulations	LABOR-01	Upon request by the Compliance Project Manager (CPM), the project owner shall provide documentation evidencing compliance with the requirements of Public Resources Code section 25545.3.3.	Upon request	No Action Needed	N/A	N/A				
Facility Design	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR.  The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	Submitted - DCBO Review	9/17/2025 10/28/2025	N/A				
	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR.  The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	In Progress - EPC	N/A	N/A				
	MECH-02	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any permanent HVAC or refrigeration system, the project owner shall submit to the DCBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any HVAC or refrigeration system,	DCBO Approved	10/6/2025	N/A			N/A - DCBO Approved 10/27/25	
Noise and Vibration	NOISE-01	Within five days of receiving a noise complaint, the project owner shall file with the CPM the Noise Complaint Resolution Form, that documents the resolution of the complaint. If mitigation is required to resolve the complaint, and the complaint is not resolved within three business days, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented.	Within five days of receiving a noise complaint	No Action Needed	N/A	N/A				
	NOISE-02	At least 30 days prior to the start of ground disturbance, the project owner shall submit the noise control program to the CPM. The project owner shall make the program available to Cal-OSHA upon request.	At least 30 days prior to the start of ground disturbance	CEC Approved	N/A	9/24/2025 - BAAH 9/9/2025 - MAM	Cal-OSHA		BAAH - 10/22/2025  Darden - 11/18/2025	
	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey.  Within 15 days of completion of the new survey, the project owner shall submit to the CPM a 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	No Action 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. 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	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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
		schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey.  Within 15 days of completion of the new survey, the project owner shall submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.	report shall be submitted within 30 days of completing the survey							
	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	In Progress - EPC	N/A	N/A				
	NOISE-04	Within 30 days after completing each survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to Cal-OSHA upon request from Cal-OSHA.	Summary report shall be submitted within 30 days of completing the survey	In Progress - EPC	N/A	N/A				
	NOISE-05	Prior to ground disturbance, the project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project.	Prior to ground disturbance	CEC Approved	N/A	9/19/2025 10/29/2025 - Darden			BAAH - 10/22/2025 Darden - 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) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving.  At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	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	Submitted - CEC Review	N/A	1/2/2026				
	NOISE-06	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving.  <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	Submitted - CEC Review	N/A	11/14/2025				
Geology, Paleontology, and Minerals	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>  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>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	
	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.  <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</b>	30 days prior to the start of construction	CEC Approved	N/A	9/19/2025			10/22/2025	

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		<b>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> Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.								
	PAL-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.  <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> <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	No Action Needed	N/A	N/A				
	PAL-02	<b>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.</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. 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 10/27/2025			10/22/2025 - 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> 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.	30 days prior to construction (draft slides, draft brochure, sticker, draft script)	CEC Approved	N/A	9/19/2025			10/22/2025	
	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.  <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			10/22/2025	
	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.  <b>The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training.</b> <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-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> The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training. If the project owner requests an alternate paleontological WEAP trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct WEAP training prior to CPM authorization.	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. 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	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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
	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)	No Action Needed	N/A	N/A				
	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR. The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	As-needed within 24 hours of fossil discovery (or next business day)	No Action Needed	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> 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. <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.	Monthly	Ongoing	N/A	N/A				
	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	Ongoing	N/A	N/A				
	PAL-08	Within 60 days after the submittal of the PRR, the project owner shall submit documentation to the CPM identifying the entity that would be responsible for curating collected specimens. This documentation shall also show that fees have been paid for curation and the owner relinquishes control and ownership of all fossil material.	60 days after submittal of Paleontological Resources Report (if necessary)	No Action Needed	N/A	N/A				
Socioeconomics	SOCIO-01	At least 30 days prior to the start of project construction, the project owner shall provide to the CPM proof of payment to the Office of Education of the statutory development fee.	At least 30 days prior to the start of project construction	CEC Approved	N/A	11/24/2025			11/25/2025	
Facility Design	STRUC-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 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> 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.	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	Submitted - DCBO Review	8/13/2025 9/23/2025 10/17/2025	N/A				
	STRUC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM. <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>	Next MCR	In Progress- EPC	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. 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	In Progress - EPC	N/A	N/A				



Technical Resource	Cond. Number	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	<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	In Progress- EPC	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	In Progress- EPC	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	In Progress- EPC	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	In Progress- EPC	N/A	N/A				
	STRUC-02	<p><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.</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>	Within 5 days of discrepancy discovery	No Action 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. <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></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>	Within 5 days of discrepancy resolution	No Action 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><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.</p>	Within 15 days of DCBO approval	No Action 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</p>	Within 5 days of the reason for disapproval.	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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
		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.  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.</b>								
	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 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.	Schedule suitable to DCBO	No Action Needed	N/A	N/A				
	STRUC-03	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above- mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. <b>The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.</b>	When DCBO has approved the plans	No Action Needed	N/A	N/A				
	STRUC-04	<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>  The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO’s inspection approvals to the CPM in the MCR following completion of any inspection.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials	In Progress - EPC	N/A	N/A				
	STRUC-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer’s certification.  <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>	When DCBO has approved the plan checks.	In Progress- EPC	N/A	N/A				
Air Quality	SWITCH AQ-01	The AQCOMM shall provide the CPM a <b>Monthly Compliance Report to include the following</b> to demonstrate control of fugitive dust emissions:  A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and C. Any other documentation deemed necessary by the CPM and AQCOMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner’s discretion.	Monthly	In Progress- EPC	N/A	N/A				
Biological Resources	SWITCH BIO-01	The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. <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>	Monthly	N/A	N/A	N/A				
	SWITCH BIO-01	<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.	30 days from completion of surveys	N/A	N/A	10/17/2025 - BAAH	CDFW, USFWS		10/24/2025	
	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. <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>	Monthly	Submitted - CEC Review	N/A	7/25/2025 9/19/2025				

Technical Resource	Cond. Number	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
	SWITCH BIO-02	<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.	15 days prior to starting bat survey	CEC Approved	N/A	9/19/2025			10/22/2025	
	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. <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.</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.	Within 30 days after tree removal	N/A	N/A					
Cultural and Tribal Cultural Resources	SWITCH CUL-01	Within 30 days of selection of a CRS, the project owner shall provide a copy of any resume(s) to CEC for review and approval that the CRS meets the Standards.	30 days from selection of a CRS	N/A	N/A	7/25/2025			8/1/2025	
	SWITCH CUL-02	At least 90 days prior to the start of construction, the project owner shall provide a draft CTCRMMP to CEC for review and approval.	90 days prior to start of construction	N/A	N/A	8/14/2025 9/26/2025			10/15/2025	
	SWITCH CUL-03	At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC’s ongoing tribal consultation for the undertaking.	20 days prior to construction	N/A	N/A	10/28/2025				
	SWITCH CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC SWITCH CUL-2.	60 days of completion of ground activities	No Action 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 CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC’s participation in the resolution of the find.	Within 24 hours of discovery	No Action Needed	N/A	N/A				
	SWITCH CUL-06	Should human remains be discovered, the CRS shall comply with state law and any provisions described in the AMDP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC’s participation in the resolution of the find.	Within 24 hours of discovery	No Action Needed	N/A	N/A				
Geology, Paleontology, and Minerals	SWITCH GEO-01	<b>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.	60 days prior to grading	N/A	7/31/2025	8/18/2025			10/6/2025	
	SWITCH GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. <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	N/A	N/A	8/18/2025			9/4/2025	
Climate Change and Greenhouse Gas Emissions	SWITCH GHG-01	The Air Quality Construction Mitigation Manager (AQCOMM) in Condition of Certification AQ-SC1 shall provide the CPM a Monthly Compliance Report to demonstrate compliance with this condition.	Monthly	In Progress - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	SWITCH HAZ-01	Prior to construction, a Hazardous Materials Management Plan shall be prepared	Prior to construction	N/A	N/A	9/19/2025			10/22/2025	
	SWITCH HAZ-02	At least 90 days prior to the start of construction, the project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan.  At least 30 days prior to the start of commissioning, the project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	90 days prior to the start of construction	N/A	N/A	9/19/2025 10/20/2025	FCFPD Comments provided on 8/25/2025		10/22/2025	
Transmission Line Safety and Nuisance	SWITCH TLSN-01	At least 30 days before the construction of structures above 200 feet tall, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the construction of structures above 200 feet tall	N/A	N/A	9/9/2025	N/A	N/A	9/23/2025	
Visual Resources	SWITCH VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and	60 days prior to executing a contract	N/A	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. Number	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
		Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.  b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.  c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.  d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.  e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:  1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.  2. A listing of maintenance activities performed during the reporting year.  3. A tentative time schedule for maintenance activities for the upcoming year.								
Solid Waste Management	SWITCH WASTE-01	<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.  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	Completed	N/A	N/A				
	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval.  <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.	Annual	In Progress - EPC	N/A	N/A				
	SWITCH WASTE-01	<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.  In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	N/A	N/A	9/9/2025			10/3/2025	
Water Resources	SWITCH WATER-01	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	N/A	N/A	10/15/2025	State Water Resources Control Board's SMARTS		10/22/2025	
	SWITCH WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report.	At least 30 days prior to commencement of project operation	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. Number	Verification/Action/Submittal	Timing (Prior to)	FNTF 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
		Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.								
Transmission Line Safety and Nuisance	TLSN-01	At least 30 days before starting construction of the transmission lines or related structures and facilities, the project owner shall submit to the compliance project manager (CPM) a letter signed by a California-registered electrical engineer affirming that the lines will be constructed according to the requirements stated in the condition.	30 days prior to construction of the transmission lines or related structures/facilities	In Progress - EPC	N/A	9/23/2025	N/A	N/A	9/23/2025	
	TLSN-02	During the first five years of plant operation, the project owner shall provide a summary of inspection results, and any fire prevention activities carried out along the proposed route and provide such summaries in the Annual Compliance Report on transmission line safety and nuisance-related requirements.	During first five years of operation	No Action 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	No Action 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	No Action 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	Submitted - CEC Review	N/A	12/15/2025				
Transportation	TRANS-01	The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.	Prior to construction	Completed - CEC approval not needed	N/A	10/3/2025				
	TRANS-02	The project owner shall include in its Monthly Compliance Reports (MCR's) copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances.	Prior to construction	Completed - CEC approval not needed	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> <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 10/8/2025	Caltrans and Fresno County	10/9/2025	10/24/2025 - BAAH	10/20/2025 - Caltrans 10/22/2025 - County
	TRANS-03	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval.  The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. <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>	30 days prior to the start of construction	Submitted - CEC Review	N/A	10/23/2025 - Darden 11/11/2025 - Darden 11/18/2025 - PV/BESS 12/10/2025	Fresno County and Caltrans			10/20/2025 - Caltrans 10/22/2025 - County 11/7/2025 - Caltrans
Transmission System Engineering	TSE-01	<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.</b> The project owner shall provide schedule updates in the Monthly Compliance Report.	Before the start of construction	DCBO Approved	8/8/2025 10/23/2025	8/15/2025 10/29/2025			N/A - DCBO Approved 10/29/2025	
	TSE-01	Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval. <b>The project owner shall provide schedule updates in the Monthly Compliance Report.</b>	MCR	Ongoing	N/A	N/A			Ongoing MCR	
	TSE-02	<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.</b> The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.	Before the start of rough grading	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	

Technical Resource	Cond. Number	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
		Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer’s name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO’s approval of the new engineer within five days of the approval.								
	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO’s approvals of the engineers within five days of the approval.  <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>	5 days from reassigning or replacing	No Action Needed	N/A	N/A				
	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. <b>The project owner shall notify the CPM of the DCBO’s approvals of the engineers within five days of the approval.</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.	5 days from the approval	Completed	N/A	10/6/2025			N/A - DCBO Approved 10/6/2025	
	TSE-03	<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>	Before the start of each increment of construction	Submitted - DCBO Review	10/1/2025	N/A				
	TSE-03	Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS, and <b>send the CPM a copy of the transmittal letter in the next monthly compliance report.</b>	Before the start of each increment of construction	In Progress - EPC	N/A	N/A				
	TSE-04	Before the start of construction or start of modification of transmission facilities, the project owner shall submit to the DCBO for approval:  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.  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” <sup>1</sup> and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, PG&E standards, National Electric Code (NEC), and related industry standards.  c. Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in charge, a route map, and an engineering description of the equipment and configurations covered by requirements TSE-5 a through f.  d. The Generator Special Facilities Agreement shall be provided concurrently to the CPM and DCBO. The project owner shall identify and justify the substitution of equipment and substation configurations for DCBO and CPM approval.  e. Any changes or updates to the executed LGIA signed by the PG&E and the project owner.  f. Before the construction of any project modification requiring approval of the PG&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.	Before the start of construction or start of modification of transmission facilities	Submitted - DCBO Review	8/13/2025 (60% design)	N/A				

Technical Resource	Cond. Number	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-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	In Progress - EPC/IP	N/A	N/A					
	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. <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.</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	In Progress - EPC/IP	N/A	N/A					
	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. <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.</b>	One business day prior to synchronizing the facility with the California transmission system for the first time	In Progress - EPC/IP	N/A	N/A					
	TSE-06	Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO: <div><div>a.</div><div>“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.</div><div>b.</div><div>An “as built” engineering description of the transmission facilities’ mechanical, structural, and civil portion signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. “As built,” drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for CPM audit as outlined in the “Compliance Monitoring Plan.”</div></div>	Within 60 days after the first synchronization	In Progress - EPC	N/A	N/A					
Visual Resources	VIS-01	<div><div>a.</div><div><b>The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</b></div><div>b.</div><div><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.</b></div><div>c.</div><div>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.</div><div>d.</div><div>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.</div><div>e.</div><div>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:<div><div>1.</div><div>The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</div><div>2.</div><div>A listing of maintenance activities performed during the reporting year.</div><div>3.</div><div>A tentative time schedule for maintenance activities for the upcoming year.</div></div></div></div>	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				

Technical Resource	Cond. Number	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
	VIS-01	... <b>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:</b> <b>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</b> <b>2. A listing of maintenance activities performed during the reporting year.</b> <b>3. A tentative time schedule for maintenance activities for the upcoming year.</b>	Annual	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
	VIS-01	<b>a.</b> The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. <b>b.</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. <b>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.</b> <b>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.</b> <b>e.</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>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</b> <b>2. A listing of maintenance activities performed during the reporting year.</b> <b>3. A tentative time schedule for maintenance activities for the upcoming year.</b>	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			
	VIS-02	<b>a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</b> <b>b.</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. <b>c.</b> 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>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.	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 10/8/2025	Director of Planning and Development Services for the County of Fresno			
	VIS-02	<b>a.</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.	60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation	No Action Needed	N/A	N/A	Director of Planning and Development Services for the County of Fresno			



Technical Resource	Cond. Number	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
Visual Resources	VIS-02	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.	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			
		c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.								
		d. <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>								
Visual Resources	VIS-03	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.	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			
		b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.								
		c. <b>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>								
		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.								
Visual Resources	VIS-03	a. <b>The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.</b>	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			
		b. <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.</b>								
		c. <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.</b>								
		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.								
Visual Resources	VIS-03	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.	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			
		a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.								
		b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.								

Technical Resource	Cond. Number	Verification/Action/Submittal	Timing (Prior to)	FNTF Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Solid Waste Management		c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.  d. <b>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.</b>  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.								
	Waste-01	<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 actual waste management methods used during the year compared to the planned management methods.</b>	30 days prior to the start of site mobilization	Submitted - CEC Review	N/A	10/31/2025 12/10/2025				
	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. <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				
	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	In Progress - EPC	N/A	N/A				
Water Resources	WATER-01	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	30 days prior to site mobilization	Submitted - CEC Review	N/A	11/19/2025				
	WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	30 days prior to operation	In Progress - EPC	N/A	N/A				
	WATER-03	No later than thirty (30) days prior to start of construction, the project owner shall submit a plan to install underground wiring to PV panels in compliance with Ordinance 15.48.080 (A)(2)(a) to the CPM for review and approval and to Fresno County for review.	30 days prior to construction	In Progress - Addressing CEC Comments	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	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. Number	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
	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	In Progress - IP	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-01	At least 90 days prior to the start of construction, the project owner shall submit to the CPM for review and approval a copy of the Project Construction and Safety and Health Program. The project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan.	At least 90 days prior to the start of construction	Submitted - Addressing CEC Comments	N/A	8/22/2025 10/20/2025 - BAAH 11/4/2025 - Darden 11/21/2025- Darden			10/24/2025 - BAAH	
	Worker Safety-02	At least 30 days prior to the start of commissioning, the project owner shall submit to the CPM for review and approval a copy of the Project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	At least 30 days prior to the start of commissioning	In Progress - EPC	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-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>	MCR	In Progress - EPC/IP	N/A	N/A				
	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			11/18/2025	
	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 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	Submitted - CEC Review	N/A	12/18/2025				
	Worker Safety-06	At least 60 days prior to the start of construction, the project owner shall provide the procedure(s) with the standard checklist to the CPM for review and approval.	At least 60 days prior to the start of construction	Submitted - CEC Review	N/A	9/9/2025 11/4/2025			11/18/2025	
	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>  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	In Progress - Addressing DCBO Comments	N/A	10/17/2025	FCFPD			
	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.  <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	No Action Needed	N/A	N/A				

Technical Resource	Cond. Number	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
	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				
	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 11/4/2025			BAAH - 10/22/2025 Darden - 11/18/2025	
	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 9/26/2025 10/02/2025 10/22/2025			10/22/2025	
	Worker Safety-12	<div>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.</div> <div>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><div><div>1. A copy of the agreement with the FCFPD or</div><div>2. A copy of the arbiter’s decision.</div></div></div> <div>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.</div> <div>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.</div>	At least 30 days prior to the start of site mobilization	Submitted - CEC Review	N/A	10/21/2025				
	Worker Safety-12	<div>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></div> <div>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:<div><div>1. A copy of the agreement with the FCFPD or</div><div>2. A copy of the arbiter’s decision.</div></div></div> <div>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.</div> <div>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.</div>	30 days after certification	CEC Approved	N/A	7/11/2025			11/18/2025	

# Appendix E

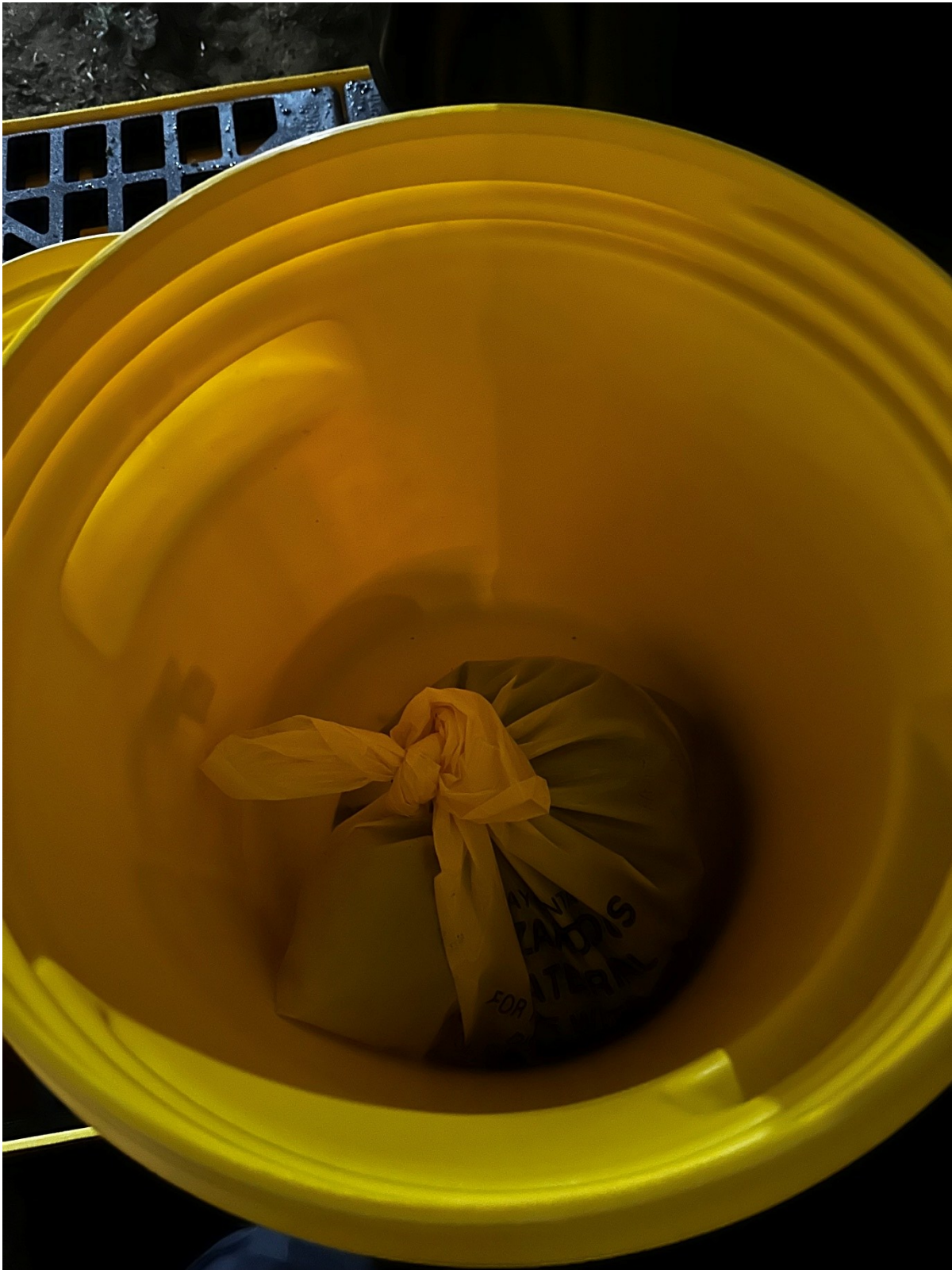
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Spill Incident Photographs



**Photograph 1.** View of fluid spill under equipment.





**Photograph 2.** View of spill containment following cleanup.

# Appendix F

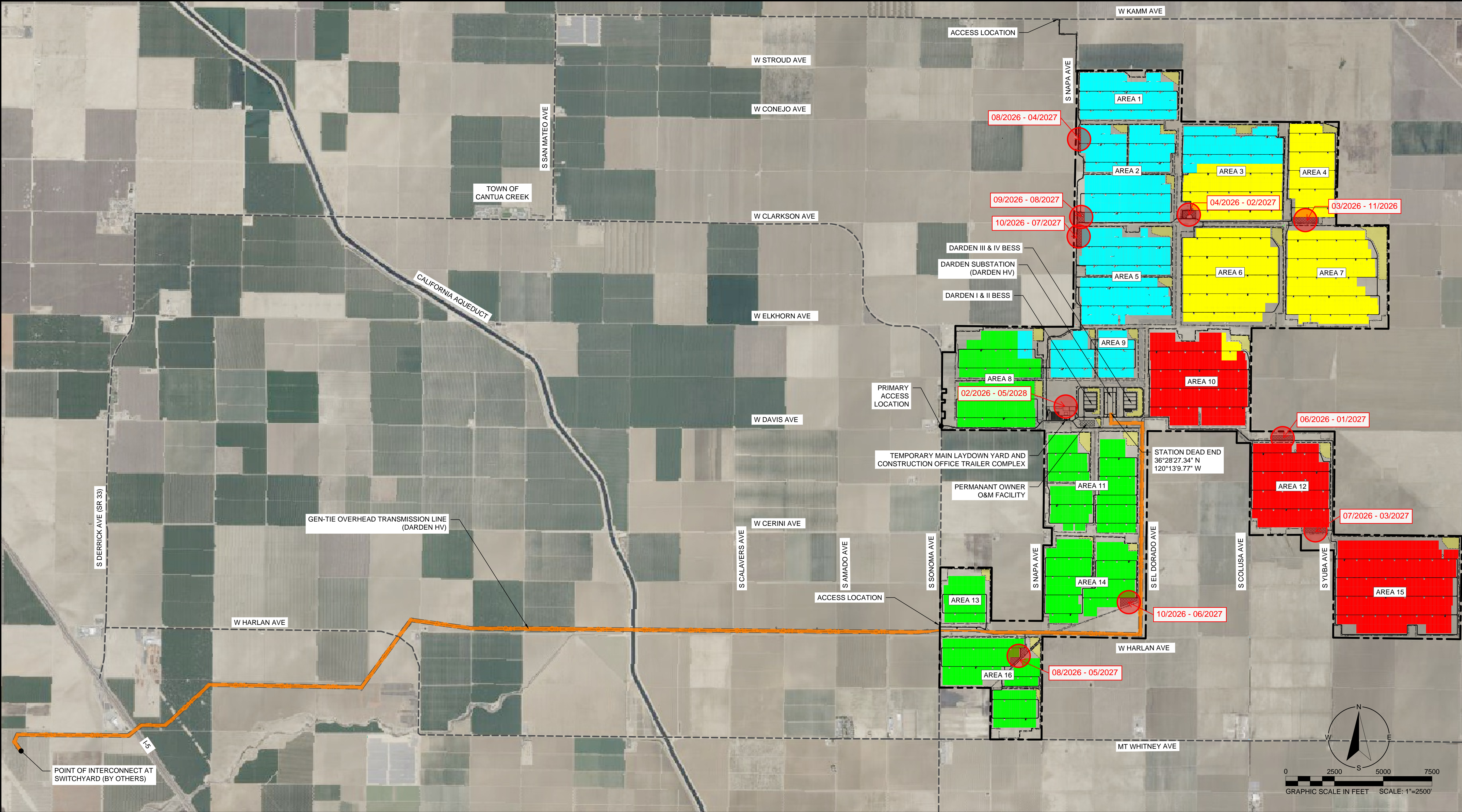
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Fuel Tank Plans and Specifications (STRUC-4)



# Attachment 1 - Site Fuel Map





428 13th St.  
3rd Floor  
Oakland, CA 94612  
www.revamp-eng.com

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ENGINEER'S STAMP

CLIENT  
**Intersect**

PROJECT NAME  
**DARDEN I & II**

SITE LOCATION  
23796 W DAVIS AVE, CANTUA CREEK, CA 93608  
36.476°, -120.216°

DRAWING ISSUE	DATE	DB	CB	ML
0 IFC REV. 0	10/21/2025			

PROJECT NO.: 24103-01

DRAWING TITLE  
**MASTER PLAN**

DRAWING NUMBER  
**DARI-CV-C003**



Each marked location will contain a set of:  
(4) - 240 Gallon Tanks of Gas  
(1) - 1000 Gallon Tank of Clear Diesel  
(2) - 2000 Gallon Tanks of Dyed Diesel


- LEGEND**
- DARDEN I PV
  - DARDEN II PV
  - DARDEN III PV
  - DARDEN IV PV
  - DARDEN GEN-TIE

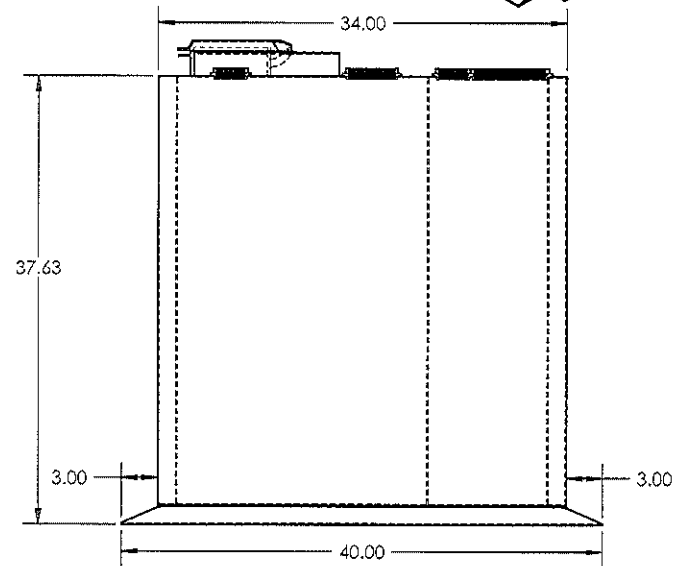
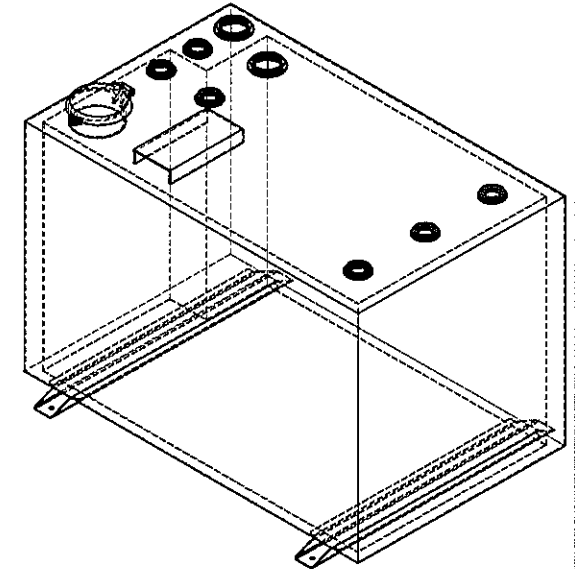
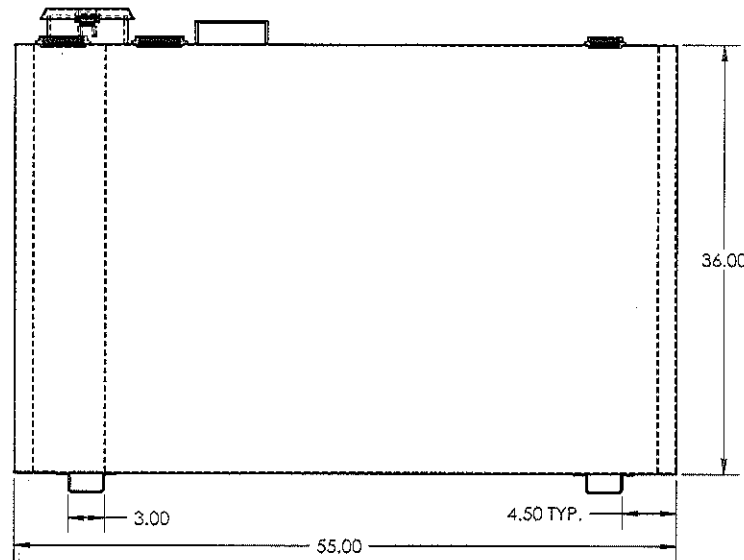
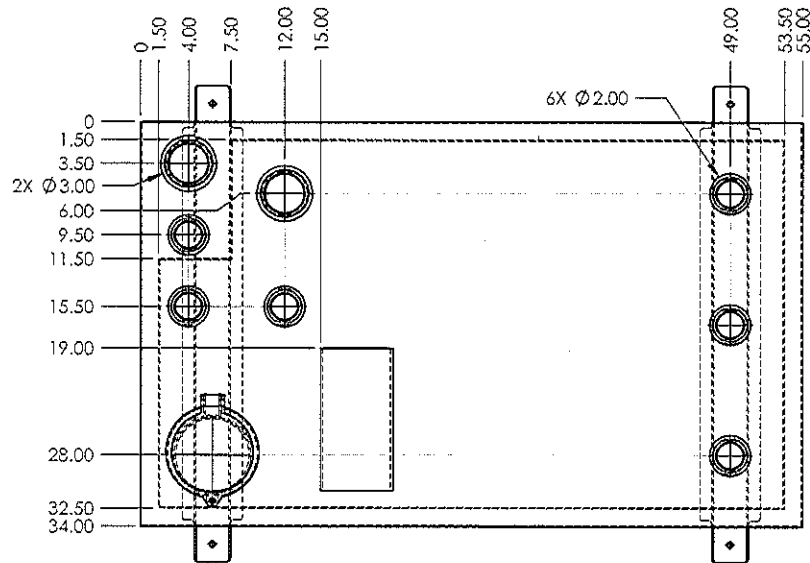


# Attachment 2 - Fuel Tank Spec Sheets

- (1) 6" Hatch
- (1) 6" MNPT in Primary
- (1) 4" FNPT in Primary
- (5) 2" FNPT in Primary
- (1) 6" MNPT in Annular Space
- (1) 2" FNPT in Annular Space
- (1) 6"x12" Reel Mount
- (1) 11"x18" Bracket
- (4) Large Lifting Lug

Tank Factory Tested at 3 PSI  
Powder Coat Finish  
UL-142, File # MH14783  
1 Year Warranty on Material  
and Workmanship  
\*No provision for Lost Product or Business

PROPRIETARY AND CONFIDENTIAL	<div></div> <div>14700 Industry Circle La Mirada, CA 90638</div>	Gallons	MATERIAL	SIZE	NAME:				
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SUPERIOR STORAGE TANKS. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SUPERIOR STORAGE TANKS IS PROHIBITED.		2000 Label	7ga. Mild Steel A-36	C	2000DW-FC				
		UL-142 Secondary Containment			Drawn By: D. Do	DATE:	4/24/2012		
				Unless Otherwise Noted	WEIGHT:	3400 lbs.	SCALE: 1:32	SHEET 1 OF 1	



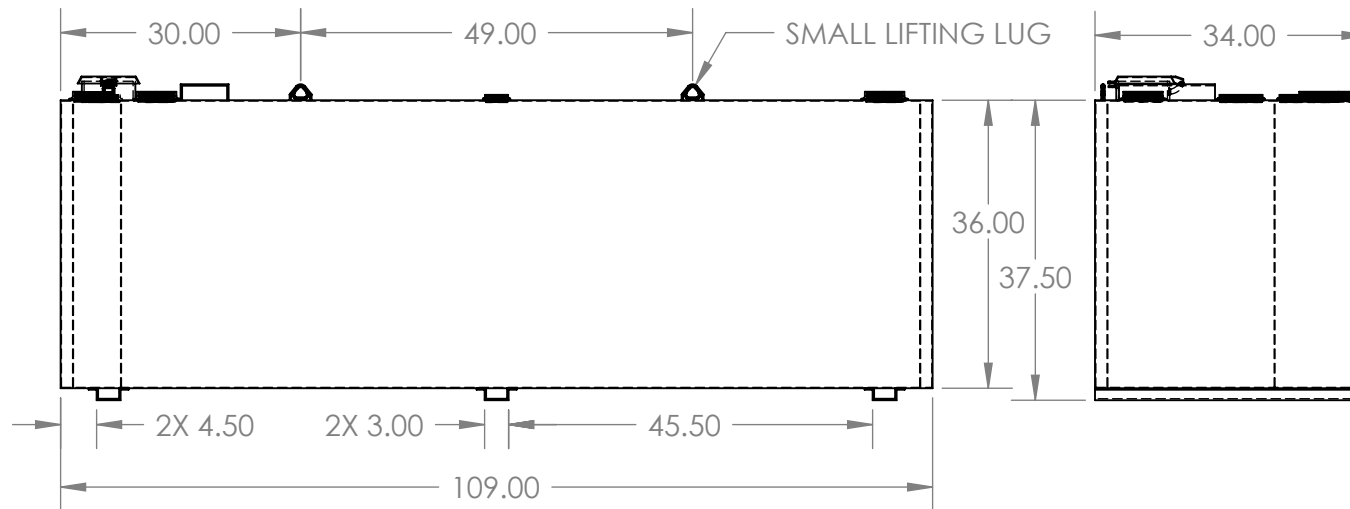
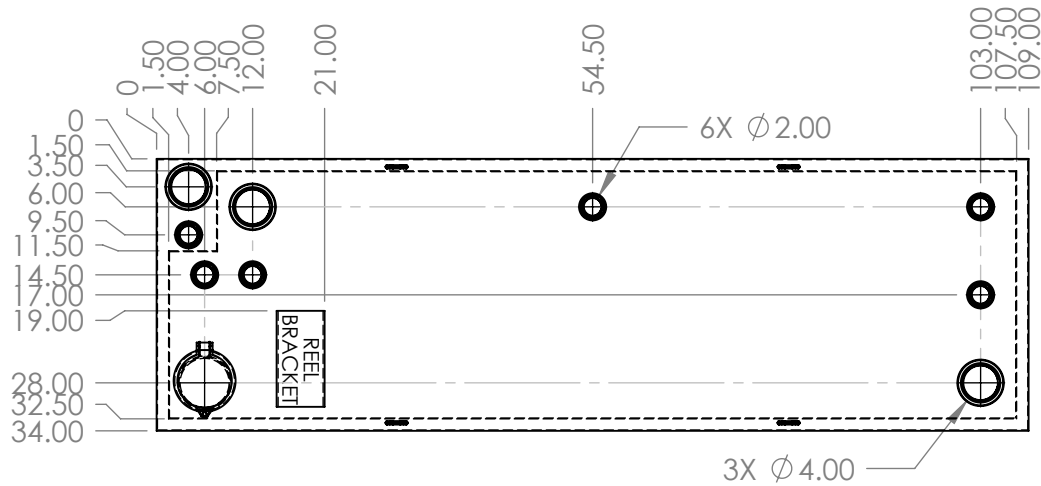
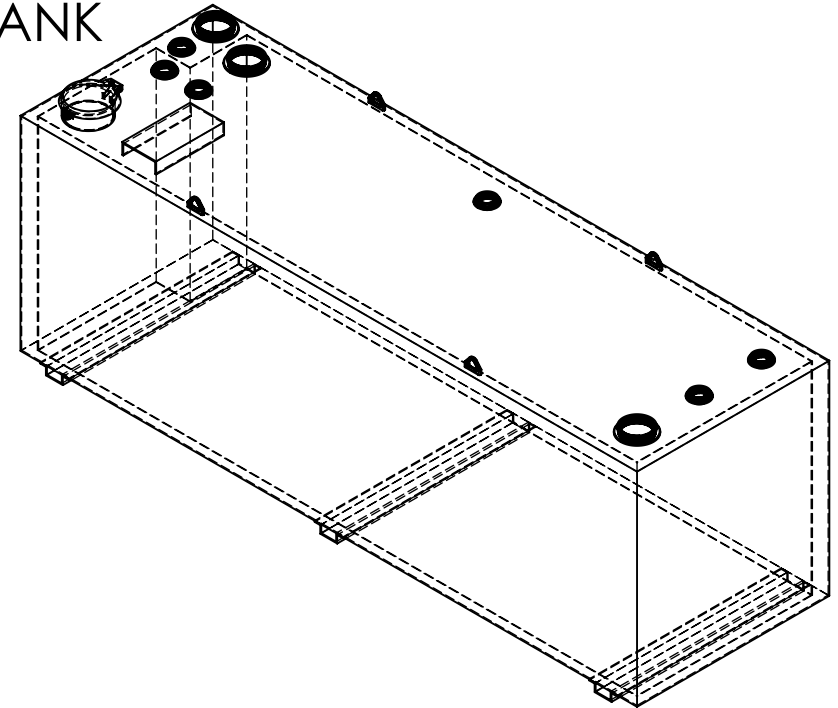
- (1) 6" Hatch In Primary Space
- (1) 3" FNPT In Primary Space
- (5) 2" FNPT In Primary Space
- (1) 3" FNPT In Annular Space
- (1) 2" FNPT In Annular Space
- (1) 6x12" Roof Mount Bracket
- (2) Extended Tank Support
- Tank Factory Tested at 3 PSI
- Powder Coat Finish
- 1 Year Warranty on Material and Workmanship
- \*No provision for Lost Product or Business

PROPRIETARY AND CONFIDENTIAL  
THIS INFORMATION IS THE PROPERTY OF  
THE MANUFACTURER AND IS NOT TO BE  
REPRODUCED OR TRANSMITTED IN ANY  
FORM OR BY ANY MEANS, ELECTRONIC  
OR MECHANICAL, INCLUDING PHOTOCOPYING,  
RECORDING, OR BY ANY INFORMATION  
SYSTEM WITHOUT THE WRITTEN PERMISSION OF  
THE MANUFACTURER.

GALLON		MATERIAL	SIZE	DESCRIPTION	240 GALLON DOUBLE WALL TANK	
235±1	12 Ga.	Mild Steel	A-36	B		
Label	UL-142	File #	MH14783	File No.	240DW - ES	
Secondary Container	D, Do	Date	9/4/2015	Weight	~675 lbs.	SCALE: 1:10 SHEET 1 OF 1

# 500 GALLON DOUBLE WALL TANK

109"x34"x37.5"x12Gauge Mild Steel



- (1) 6" Hatch
  - (2) 4" FNPT in Primary
  - (5) 2" FNPT in Primary
  - (1) 4" FNPT in Annular Space
  - (1) 2" FNPT in Annular Space
  - (1) 6"x12" Reel Mount
  - (4) Small Lifting Lug
- Tank Factory Tested at 3 PSI  
 Powder Coat Finish  
 UL142, File # MH14783  
 1 Year Warranty on Material  
 and Workmanship  
 \*No provision for Lost Product or Business

PROPRIETARY AND CONFIDENTIAL

**SUPERIOR**  
STORAGE TANKS

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14700 Industry Circle  
La Mirada, CA 90638

Gallons  
500  
Label  
UL-142  
Secondary  
Containment

MATERIAL  
12ga.  
Mild Steel  
A-36  
Unless Otherwise Noted

SIZE NAME:

**C**  
Drawn By: D. Do  
WEIGHT: 1135 lbs.

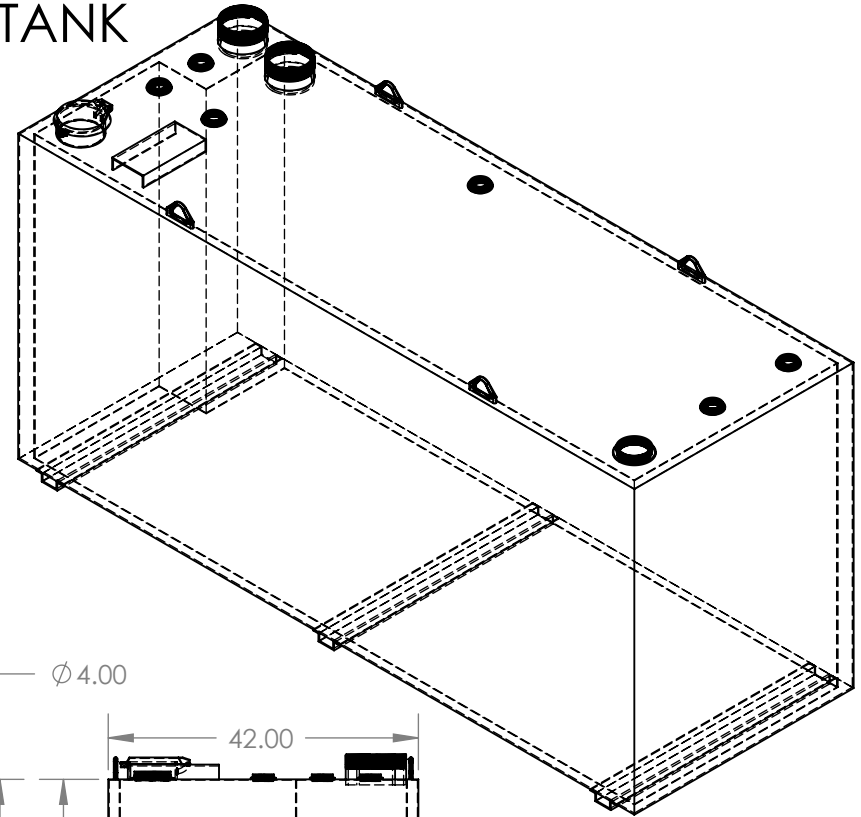
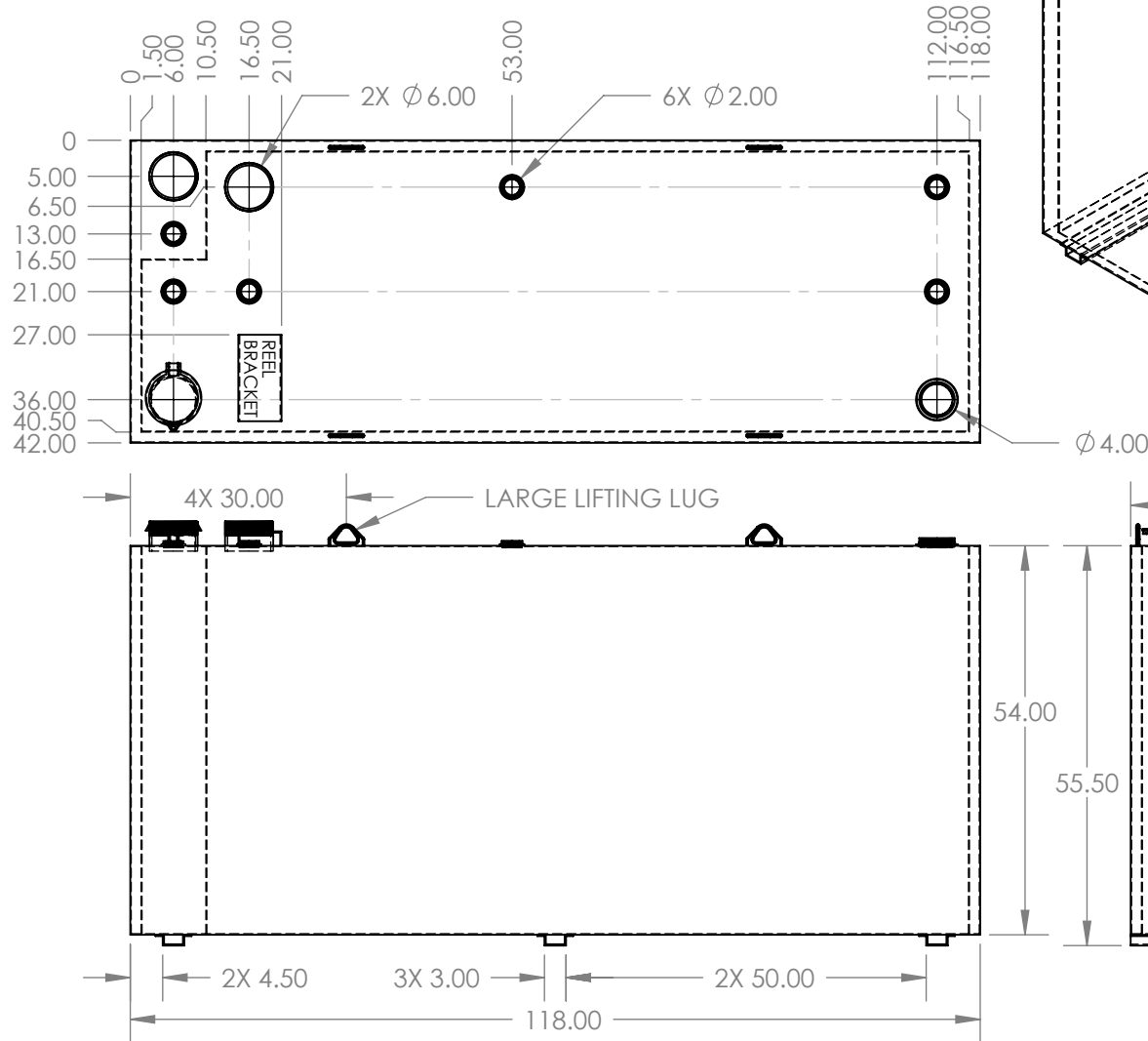
500DW

DATE: 7/26/2012

SCALE: 1:24 SHEET 1 OF 1

# 1000 GALLON DOUBLE WALL TANK

118"x42"x55.5"x10Gauge Mild Steel



- (1) 6" Hatch
  - (1) 6" MNPT in Primary
  - (1) 4" FNPT in Primary
  - (5) 2" FNPT in Primary
  - (1) 6" MNPT in Annular Space
  - (1) 2" FNPT in Annular Space
  - (1) 6"x12" Reel Mount
  - (4) Large Lifting Lug
- Tank Factory Tested at 3 PSI  
Powder Coat Finish  
UL-142, File # MH14783  
1 Year Warranty on Material  
and Workmanship  
\*No provision for Lost Product or Business

PROPRIETARY AND CONFIDENTIAL

**SUPERIOR**  
STORAGE TANKS

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14700 Industry Circle  
La Mirada, CA 90638

Gallons  
1000  
Label  
UL-142  
Secondary  
Containment

MATERIAL  
10ga.  
Mild Steel  
A-36  
Unless Otherwise Noted

SIZE  
C

Drawn By: D. Do

WEIGHT: 2165 lbs.

NAME:

1000DW

DATE: 6/19/2012

SCALE: 1:26

SHEET 1 OF 1



# Refueling Tanks — *Legal for Gasoline!*



50 Gallon Refueling Tank



82 Gallon Refueling Tank

## Complete Refueling Systems!

Transfer Flow refueling tanks come preassembled with 12-volt refueling pump, 12 foot hose, and nozzle. Our refueling tank systems also include wire harness with dash-mounted power and reversing switch, mounting hardware, rollover valve, and fuel cap. Optional items, shown in photos, include fuel filter and fuel meter kits.

## Features and Benefits

- Refueling tanks are made from 12-gauge aluminized steel for rust resistance and strength.
- TFI refueling tanks have been granted Special Permit E-11911 from the Department of Transportation.
- Our refueling tanks have been granted Los Angeles, CA Fire Dept. Approval #1-04-02.
- Tanks Include 12-volt refueling pump, 12 foot hose, nozzle, wire harness with dash-mounted power switch, mounting hardware, rollover valve, and fuel cap.
- Per DOT regulations, tank is notched and has a reversing switch so pump and hose can stay attached while in transit.
- Available for the storage of gas, diesel, gasoline, and kerosene.
- Our refueling tanks are powder coated black for a durable finish.
- Optional fuel filter kit and flow meter kit.
- Refueling tanks are baffled to reduce fuel sloshing.
- TFI refueling tanks are available in 50, 82, 100 (L-shaped), 50/50 split, and 109 gallons.
- 12-volt refueling pump is rated up to 12 gallons per minute. Actual delivery rate will vary depending on restrictions.

## Refueling Tanks — Our Refueling Tanks Are Legal for Gasoline!

Gallons	Fuel Type	Years	Part Number	Ship/Weight	Notes
50 gallon	Gas, Diesel, Gasohol, Kerosene	All	080-01-09417	Truck/214 lb.	Fits short-bed and long-bed pickup
82 gallon	Gas, Diesel, Gasohol, Kerosene	All	080-01-09420	Truck/255 lb.	Fits short-bed and long-bed pickup
100 gal. L-shaped	Gas, Diesel, Gasohol, Kerosene	All	080-01-09418	Truck/336 lb.	Fits long-bed pickup only
109 gallon	Gas, Diesel, Gasohol, Kerosene	All	080-01-09416	Truck/346 lb.	Fits long-bed pickup only
50/50 gal. split	Gas, Diesel, Gasohol, Kerosene	All	080-01-13244	Truck/333 lb.	Fits long-bed pickup only

## Optional Items for Refueling Tanks: Fuel Filter, Flow Meter, Locking Cap Cover

Description	Part Number
Fuel Filter	020-01-13958
Electronic Fuel Meter	020-01-13959
Locking Fuel Cap Cover	040-01-13716



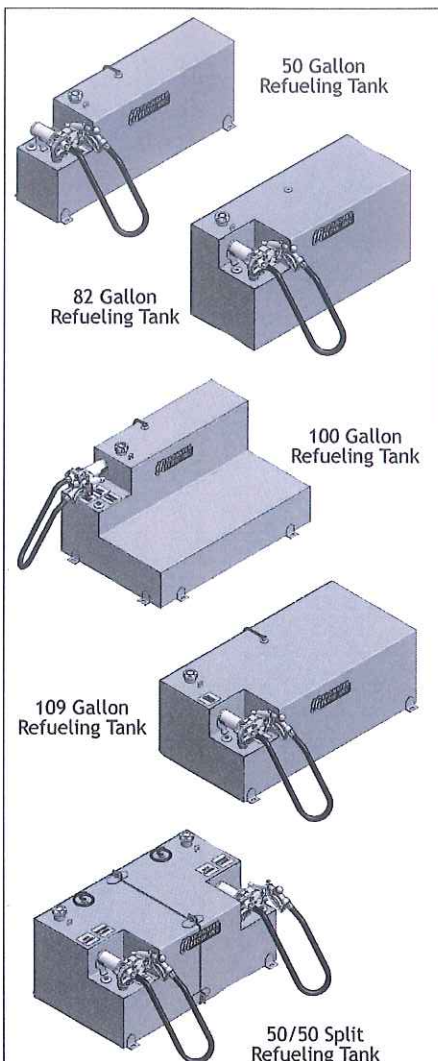
Fuel filter



Electronic Fuel Meter



Locking Fuel Cap Cover



## Overall Dimensions

Fuel Capacity	Length	Width	Height
50 gallons	54 1/3"	12 1/2" **	21 1/2" *
82 gallons	48"	19 11/16" **	24" *
100 gal. "L"	50 3/4" **	12 3/4", 33 3/4" **	10 1/2", 25" *
109 gallons	54 3/4"	27" **	20" *
50/50 split	47 3/4"	28" **	21" *

\*\* Add three inches for mounting brackets.

\* Add two inches to the height for the fillneck.

## Why the Notch on the Tank?

D.O.T. regulations require a refueling pump not to exceed the height of a tank if the pump is attached while driving. If the attached pump sits higher than the tank, the tank will not meet D.O.T. regulations, and is subject to being red tagged by your state's Highway Patrol. Transfer Flow's refueling tanks meet these new D.O.T. regulations.



# Appendix G

---

2025 Safety Inspection Forms

### Inspection Information

Status	Completed
Person Responsible	Justin Rotella
Due Date	

### Inspection

Record No.	
Name	Planning (Focused Inspection) Justing Rotella 12/03/2026 10:13:06 PM
Location	Darden Solar + Storage - Intersect Power
Category	Health and Safety
Type of Inspection	Safety
Inspection Date	Wednesdayday, December 03, 2025
Attendee/Company	

### Results

Number of Findings	Number of Actions
2	0

### Findings Summary

Description	Severity	Response Due	Status
Operator was scoped our beyond Lifting capacity		Wednesday, December 03, 2025	Closed without Action
The PTPC was written for receiving material		Wednesday, December 03, 2025	Closed without Action

### Action Plan Summary

Action Required	Type	Person Responsible	Due Date	Completed By	Completed Date
-----------------	------	--------------------	----------	--------------	----------------

### Attachments

### Questions

Question Code	Question	Answer	Comments	#Findings/Actions
S.429	Pre-task plan cards are in the work area, complete, and signed by crew?	Needs Improvement		1/0
S.430	IWP/ AHA has been reviewed and signed by crew?	N/A		0/0

S.431	Crew sponsor has reviewed PTPC and contact info is available to the crew?	Needs Improvement		1/0
S.432	Competent person is in the work area?	Meets Expectations		0/0
S.433	All crew members are trained in the hazards present and tools/ equipment being used?	Meets Expectations		0/0
S.434	Licenses and certifications required for the tools in use are available?	Meets Expectations	Operator needs retraining on load charts	0/0
S.435	Work being performed adheres to the plan?	Meets Expectations		0/0
S.436	Plan is updated to address change in conditions (AHA, IWP, PTPC)?	Meets Expectations		0/0
S.437	Plan includes handling of material to the work area and removal of trash and debris	Meets Expectations		0/0

### Audit Report Sign-Off

I hereby acknowledge that the information above is accurate as reported and I authorized publication and distribution of documentation to internal resources.

---

Site Sign-Off

---

### Inspection Information

Status	Actions Pending
Person Responsible	Jacob Tucker
Due Date	

### Inspection

Record No.	
Name	Equipment - Not Including Cranes (Focused Inspection) Jacob Tucker 12/8/2025 11:03:13 AM
Location	Darden Solar + Storage - Intersect Power
Category	Health and Safety
Type of Inspection	Safety
Inspection Date	Monday, December 08, 2025
Attendee/Company	

### Results

Number of Findings	Number of Actions
1	0

### Findings Summary

Description	Severity	Response Due	Status
Fire extinguisher on inspection is in good shape but out of date with the yearly inspection.		Thursday, January 08, 2026	Open

### Action Plan Summary

Action Required	Type	Person Responsible	Due Date	Completed By	Completed Date
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### Attachments

### Questions

Question Code	Question	Answer	Comments	#Findings/Actions
S.376	Operators are trained/certified?	Meets Expectations		0/0
S.378	All equipment has been inspected prior to use?	Meets Expectations	Forklift was inspected.	0/0
S.379	Equipment is used in accordance with manufacturer's	Meets Expectations		0/0

	recommendations including seat belts being worn?			
S.380	Phones, tablets or earbuds are NOT being used while operating equipment, UTVs or vehicles?	Meets Expectations		0/0
S.381	Trained spotters are being utilized to assist operators working near material, personnel or other equipment?	Meets Expectations	Labor foreman was spotting for the operator	0/0
S.382	Attachments are approved by the equipment manufacturer?	N/A	No attachments other than forks.	0/0
S.383	Equipment has not been modified without equipment manufacturer approval?	Meets Expectations		0/0
S.384	Manufacturer's routine maintenance being followed?	Meets Expectations		0/0
S.385	Equipment has serviceable fire extinguisher?	Needs Improvement		1/0
S.386	Audible back up alarm is present	Meets Expectations		0/0

### Audit Report Sign-Off

I hereby acknowledge that the information above is accurate as reported and I authorized publication and distribution of documentation to internal resources.

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Site Sign-Off

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Jacob Tucker

### Inspection Information

Status	Completed
Person Responsible	Kevin Blackburn
Due Date	

### Inspection

Record No.	
Name	Fire Protection (Focused Inspection) Kevin Blackburn 12/16/2025 08:21:40 AM
Location	Darden Solar + Storage - Intersect Power
Category	Health and Safety
Type of Inspection	Safety
Inspection Date	Tuesday, December 16, 2025
Attendee/Company	

### Results

Number of Findings	Number of Actions
0	0

### Findings Summary

Description	Severity	Response Due	Status
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### Action Plan Summary

Action Required	Type	Person Responsible	Due Date	Completed By	Completed Date
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### Attachments

### Questions

Question Code	Question	Answer	Comments	#Findings/Actions
S.408	All provisions of the Hot Work permit are being met and authorized by Mortenson?	Meets Expectations		0/0
S.409	Adequate distribution of portable fire extinguishers (travel distance no more than 100 ft.)?	Meets Expectations		0/0
S.410	Portable fire extinguishers are current on annual and monthly inspections?	Meets Expectations		0/0
S.411	No Smoking signs posted at flammable liquid storage areas?	Meets Expectations		0/0

S.412	Compressed fuel gas cylinders are properly stored; secured and separate from oxygen cylinders in well ventilated locations?	Meets Expectations		0/0
S.413	Fire watch, if required, has no other duties?	N/A		0/0
S.414	Indoor flammables more than 25 gallons are stored in flammable storage cabinet?	Meets Expectations		0/0
S.415	Exterior flammable storage areas have 20 lb. ABC fire extinguisher present?	Meets Expectations		0/0
S.416	Material is not stored within 36 inches of sprinkler heads?	Meets Expectations		0/0
S.417	Storage yard travel paths are a minimum of 15 ft. wide for fire truck access?	Meets Expectations		0/0
S.418	Flammables are not stored within 20 ft. of a building?	Meets Expectations		0/0
S.419	Bulk fuel storage is protected by jersey barriers or K-rail to protect against traffic. Only double walled tanks shall be used for storage?	N/A		0/0
S.420	No more than 60 gallons of flammable or 120 gallons of combustibles are stored in any one cabinet?	Meets Expectations		0/0
S.421	More than 5 gallons of fuel are stored in approved safety cans with flash arrestors?	Meets Expectations		0/0
S.422	10 lb. ABC fire extinguisher is present for each oxy/acetylene set, gas storage tank, LP tank, heater or welding operation?	Meets Expectations		0/0



## INSPECTION RESULTS

Page 3 of 3

S.423	Combustible materials not stored within 10 ft. of building?	N/A		0/0
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### Audit Report Sign-Off

I hereby acknowledge that the information above is accurate as reported and I authorized publication and distribution of documentation to internal resources.

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Site Sign-Off

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### Inspection Information

Status	Completed
Person Responsible	Charity Watts
Due Date	

### Inspection

Record No.	
Name	Planning (Focused Inspection) Charity Watts 12/9/2025 12:27:06 PM
Location	Darden Solar + Storage - Intersect Power
Category	Health and Safety
Type of Inspection	Safety
Inspection Date	Tuesday, December 09, 2025
Attendee/Company	

### Results

Number of Findings	Number of Actions
2	0

### Findings Summary

Description	Severity	Response Due	Status
Operator was scoped out beyond Lifting capacity		Wednesday, December 10, 2025	Closed without Action
The PTPC was written for receiving material		Wednesday, December 10, 2025	Closed without Action

### Action Plan Summary

Action Required	Type	Person Responsible	Due Date	Completed By	Completed Date
-----------------	------	--------------------	----------	--------------	----------------

### Attachments

### Questions

Question Code	Question	Answer	Comments	#Findings/Actions
S.429	Pre-task plan cards are in the work area, complete, and signed by crew?	Needs Improvement		1/0
S.430	IWP/ AHA has been reviewed and signed by crew?	N/A		0/0

S.431	Crew sponsor has reviewed PTPC and contact info is available to the crew?	Needs Improvement		1/0
S.432	Competent person is in the work area?	Meets Expectations		0/0
S.433	All crew members are trained in the hazards present and tools/ equipment being used?	Meets Expectations		0/0
S.434	Licenses and certifications required for the tools in use are available?	Meets Expectations	Operator needs retraining on load charts	0/0
S.435	Work being performed adheres to the plan?	Meets Expectations		0/0
S.436	Plan is updated to address change in conditions (AHA, IWP, PTPC)?	Meets Expectations		0/0
S.437	Plan includes handling of material to the work area and removal of trash and debris	Meets Expectations		0/0

### Audit Report Sign-Off

I hereby acknowledge that the information above is accurate as reported and I authorized publication and distribution of documentation to internal resources.

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Site Sign-Off

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