

**DOCKETED**

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

Monthly Compliance Report No. 10,  
Reporting Period: March 2026

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**April 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 of recent or upcoming submittals to the CPM, Delegate Chief Building Official (DCBO), and/or other relevant authorities, as required by the COCs.

Project construction activities at the Breaker-and-a-Half (BAAH) in March included foundation work, pad cut and fill operations, and staging of all major construction equipment in preparation for upcoming installation activities (Section 4.1). Weather conditions in March did not generate any work delays. Worker Environmental Awareness Program (WEAP) training has been provided in person and via the recorded WEAP, as needed (Appendix A). The summary table for March WEAP attendance and the cumulative tally of staff participation in the WEAP training are included in Appendix A. Biological resources monitoring occurred daily in March, and archaeological monitoring occurred 10 days during qualifying excavation activities. The summary table of daily monitoring activities is provided as Appendix B.

Project construction activities at the Darden PV/BESS site in March included initiating work on the 12kV scope, completing the first three sectionalizing cabinets and the 500 kV PMT for the office complex, and completing testing and commissioning at the installation locations. Civil activities conducted in March included continued perimeter BMP installation (silt fence) site wide, laydown yard installation at Darden III, access road installation at Darden III and IV, culvert installations at Darden III and IV, completion of pad development for the substation and Darden III/IV, BESS pad subgrade preparation and fill initiation for Darden I/II, and Westland's covenant compliance work including, mowing and/or discing of Westland's Access Easements/Property and mowing at Darden III. Environmentally Sensitive Areas (ESA) are staked throughout the project site, including buffers at Area 3 and Area 15 for burrowing owl colonies, a BUOW buffer for construction traffic along the public road, Mt. Whitney Avenue, a great horned owl buffer in the wetland at Area 12, a great horned owl buffer at Area 3, a northern harrier buffer adjacent to Area 16, two loggerhead shrike buffers adjacent to Area 6, and numerous ESA buffers for common birds, include, for example, horned lark, western meadow lark, mourning dove, red-wing blackbird. Buffer reductions for BUOW and great horned owl have been authorized by the CEC and are implemented in the field (Table 2). Full-time biological monitoring has been implemented for work occurring within reduced buffers. Biological monitoring was conducted daily throughout March, and 23 days of archaeological monitoring were conducted for qualifying excavation activities (Appendix B). WEAP training has been provided in-person via the recorded WEAP. The summary table for March WEAP attendance and the cumulative tally of staff participation in the WEAP training are included in 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)	2/1/2026
12kV Line Installations for Office Trailer Complex	3/13/2026
Begin Driving Steel Foundations	3/31/2026
Begin Installation of Major Equipment	4/13/2026
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 or Description	Location in MCR
AQ-SC-3	Fugitive Dust Control	Mortenson has continued to conduct trainings, provide available resources, monitor site conditions, coordinate with the San Joaquin Valley Air Pollution Control District, and implement dust control measures (such as water trucks for non-stabilized/seeded ground) as required by AQ-SC-3 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-6, PAL-6, SWITCH CUL-4	Implementation of BRMIMP Measures, survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, and sensitive paleontological or cultural resources observed.	Appendix B  Full-time biological monitoring occurred throughout the month, where buffer reductions have been authorized by the CEC. Construction activities within reduced buffer areas included access road development, laydown yard development, and general construction traffic.  There are no non-compliance incidents to report for March 2026.
BIO-7	General Impact Avoidance Measures	During all work activities, monitors ensured avoidance measures were implemented on site, including maintaining all construction activities and staging within LODs, ensuring BMPs are in place and maintained, capping staged pipes, containing and removing trash, ensuring ESA buffers were avoided, maintaining speed limits, ensuring dust plumes were avoided, and implementing SWPPP procedures as needed during storm events.
BIO-8	Nesting Bird Avoidance and Minimization Measure	Nesting bird surveys are ongoing to clear areas for construction and to ensure ESA buffers are installed where needed. Daily nesting bird sweeps are conducted ahead of work in areas where nesting is known or likely (e.g., presence of ground vegetation, adjacent to trees). Nests of the following species have been identified: northern mockingbird, western meadow lark, horned lark, house finch, Lark sparrow, red-wing blackbird, Say’s phoebe, yellow-rumped warbler, mourning dove, common raven, red-tailed hawk, northern harrier, and great horned owl.
BIO-10	Swainson’s Hawk Impact Avoidance, Minimization,	Several pairs of SWHA have been observed over the project site and roosting in historical SWHA trees. Multiple incidences of

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

COC Number	Document or Description	Location in MCR
	and Mitigation Measures for Take	copulation have been observed. No active nesting has been documented in March.
		A SWHA visual barrier design for the Operations and Maintenance Facility was submitted to the CPM on March 27.
BIO-12	BUOW Plan	Biological monitoring of work activities within BUOW ESAs with reduced buffers was conducted in March. No infractions occurred. ESA signage and barriers are in place to demarcate the ESA boundaries.
COM-5	Compliance Matrix	Appendix D
COM-6	March MCR	Section 2, Table 1 Key Events List
	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 3
GEN-2	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 3
	March MCR	Section 4.1.2, Table 4 DCEP Schedule Progress Tracker
HAZ-03	Receipt of EPA Hazardous Waste Generator Identification Number (EPA ID)	Project-wide Federal EPA ID Number: <ul style="list-style-type: none"> <li>CAR000401430 (Appendix I)</li> </ul> State EPA ID Numbers: <ul style="list-style-type: none"> <li>BAAH: CAL000500421</li> <li>Darden PVB: CAL000500388</li> </ul>
STRUC-04	DCBO Approval of Fuel Tank Plans	Appendix E
SWITCH-AQ-1 / AQ-SC-4	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 16
SWITCH-GHG-01 / AQ-SC-5	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 18
	Darden – PVB	Appendix F: Equipment List
SWITCH WASTE-1	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 31
TRANS-2	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 31
	Darden – PVB Hazardous Waste Manifest	Appendix G
WATER-6	Harlan Switching Station Compliance Report March 2026	Appendix C; Page 22
	Darden – PVB	The Darden Clean Energy Project has used a total of 4,922,000 gallons of water for the month of March

<b>COC Number</b>	<b>Document or Description</b>	<b>Location in MCR</b>
Worker Safety-3	Harlan Switching Station Compliance Report March 2026	Appendix C (Includes NOISE-02, Worker Safety-11, and SWITCH HAZ-02); Page 23
	Darden – PVB Safety Report	Appendix H

## 4 Reporting Period Updates

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The following updates are for the Reporting Period of March 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 occurred in March:

- Foundation work, including 27 foundations drilled and 18 concrete pours completed during the reporting period
- Pad cut and fill operations have been fully completed
- All major construction equipment and materials are staged on the prepared pad to support upcoming installation activities

**Table 3 Current progress toward major construction tasks is as follows**

Task	Status
Site preparation BMPs	100% complete
Stripping organics across site	100% complete
Pad over-excavation	100% complete
Pad cut / fill / compaction	100% complete
Access road installation	100% complete
Foundation Survey	100% complete
MPAC Foundation	90% complete
Foundation Install	41% complete

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The summary of WEAP training attendance is provided in Appendix A. Biological resources monitoring occurred daily in March, and archaeological monitoring occurred 10 days during qualifying excavation activities (Appendix B).

#### 4.1.2 Darden I through IV Photovoltaic-BESS (PVB) Site and Gen-tie

Activities conducted in March consisted of:

- **12kV:** Work began on the 12kV scope, starting at the two overhead poles, and dropped below grade from the dead-end pole, completing the first three sectionalizing cabinets, and 500kV PMT for the office complex. Testing and commissioning were completed at the installed locations, ahead of energization. (Table 4).
- **Civil:** Activities included continued Perimeter BMP Install (silt fence) site-wide, Laydown Yard Install in Darden III, Access Road Install in Darden III and IV, and Culvert Installs in Darden III and IV. The Substation and Darden III/IV BESS Pads were completed, and the DAR I/II BESS Pad Subgrade Preparation and Fill was started. Westlands Covenant Compliance Work (e.g., mowing and/or discing) of Westlands Access Easements/Property and mowing in Darden III also took place.
- **Solar:** Work included setup of the main laydown yard and temp fence, office trailer build, permanent site fencing in DIII, exterior road signage install, receiving of electrical material and piles

for DIII and DIV, MV install in DIII, inverter pile distribution and install in DIII, and frontier fiber conduit install from Sonoma meet me location.

The summary WEAP training attendance log is provided in Appendix A. Biological monitoring was conducted daily throughout March and 23 days of archaeological monitoring were conducted for qualifying excavation activities (Appendix B).

**Table 4 DCEP Progress Tracker**

Task Name	UOM	Percent complete
Material Handling	WK	5.00%
Material Offload	Trucks	9.93%
MV Plowing	CF	3.25%
Install - Piles	PIL	0.06%
Craft Training	WK	0.08%
Site Survey	HR	0.34%
Project Office	MO	6.67%
Place & Compact Agg Base - Roads	LF	25.29%
Install Entrances	EA	100.00%
Site Grading - Solar	CY	1.80%
Project Office & Yard Complex	AC	17.35%
Substation / Interconnect Site	AC	66.67%
Place & Compact Agg Base - Substation	LF	100.00%
BMP Install	HR	48.47%
Disking Aerating	AC	100.00%
Till & Pack	AC	100.00%
12kV Cable Install	LF	30.00%
Seeding	AC	100.00%
Gen-Tie Clearing	EA	100.00%
Gen-Tie Mulching	EA	100.00%

## 4.2 Other Governmental Agency Filings and Submittals

Coordination is ongoing with Fresno County Staff, San Joaquin Valley Air Pollution Control District staff, and Fresno County Fire Protection District, as needed, regarding applicable filings and permits needed.

Filings Submitted to Other Agencies for the PVB project site:

- Encroachment Permits
  - Gen-Tie Entrances – Pending Fresno County Review
  - Flagger Encroachment – Pending Fresno County Review
- Permits Issued by Other Agencies:
  - Encroachment Permits
    - Directional & Site Signage – Issued
    - Primary Construction Entrances – Issued
    - Road Improvements – Issued
    - School Bus Stop Encroachment – Issued
  - SWPPP/NOI – Issued
  - I-5 Encroachment - Issued

## 4.3 Additions to Onsite Compliance File

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

- BIO-09: Swainson's Hawk Conservation Strategy; Foraging Habitat Revegetation and Management Plan
- HAZ-03: Hazardous Waste ID #'s
- NOISE-02: Noise Pollution Training Log
- STRUC-04: Final Design Plans, Specifications, and Calculations for Tanks/Vessels Containing Hazardous Materials
- SWITCH HAZ-01: Monthly SPCC Inspection; Waste Management
- SWITCH HAZ-02: Emergency Fire & Protection Training Log; Fire Extinguisher Inspection Form
- SWITCH WASTE-01: Waste Diversion Training Log
- SWITCH WATER-01: Weekly & Post Precipitation BMP Inspections
- TRANS-02: Haul Permits Log; Hazardous Waste Delivery Log
- TRANS-03: Roadway Inspection, pre-mobilization
- Worker Safety-03: General Site Safety Inspection & Certification
- Worker Safety-11: Valley Fever Training Log; Air Quality Monitoring & Inspections

## 4.4 Conditions of Certification Updates

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

### 4.4.1 Air Quality

#### **AQ-SC-1: Air Quality Construction Mitigation Manager (AQCMM)**

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

- Submitted qualifications for new AQCMM for BAAH to CEC on 3/17/2026.

### 4.4.2 Biological Resources

#### **BIO-8: Nesting Bird Avoidance and Minimization Measure and Tricolored Blackbird Avoidance and Minimization Measures**

Pre-construction nest surveys shall be conducted if pre-construction site mobilization or construction shall initiate during the breeding season, from February 1 through September 15.

- 5) Any nest buffer reduction would require full time monitoring if reduced from the levels identified in the approved NBMP.

- A buffer reduction request was submitted to the CEC for authorization of work within a great horned owl nest buffer at Area 3 on March 20, 2026, and was approved by the CEC on March 27, 2026.
- A buffer reduction request was submitted to the CEC for authorization of work within a red-tailed hawk nest buffer on March 23, 2026, and was approved by the CEC on March 27, 2026.

### **BIO-9: Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan**

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

- Swainson's Hawk Conservation Strategy and Swainson's Hawk Foraging Habitat Revegetation and Management Plan approved by CEC on 3/16/2026.
- A SWHA Visual Barrier plan was submitted to the CEC for discussion on March 27, 2026

### **BIO-12: Burrowing Owl Impact Avoidance, Minimization, and Take Mitigation Measures**

The project owner shall implement the following measures to avoid, minimize and offset impacts to breeding and foraging burrowing owls during construction and operation, and decommissioning:

- 6e) If the Designated Biologist determines that specific project activities are not likely to affect the burrowing owl using known or nesting burrowing owl burrows due to the nature of the specific project activities and/or due to objects or topography that might reduce potential noise disturbance and obstruct view of the project activities from the nest, then the Designated Biologist may email a written request to the CPM to reduce the buffer distance with documented observational data (Buffer Reduction Request).
- A buffer reduction request was submitted to the CEC for authorization of vegetation mowing within burrowing owl ESA buffers at Area 3 and Area 15 on March 20, 2026, and was approved by the CEC on March 27, 2026.

## **4.4.3 Climate Change and Greenhouse Gas Emissions**

### **GHG-1: Identification of Compliant Refrigerant Cooling Fluid Installation and Estimated GHG Emissions**

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 CO<sub>2</sub>-equivalent (MTCO<sub>2</sub>e) 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.

- Submitted revised confirmation of compliant refrigerant cooling fluid design to CEC on 3/4/2026.

#### 4.4.4 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: 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.

#### 4.4.5 Facility Design

##### **STRUC-01: Final Design Plans, Specifications, and Calculations**

At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.

The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.

- Submitted substation structural package to DCBO on 3/19/2026.

##### **STRUC-04: Final Design Plans, Specifications, and Calculations for Tanks/Vessels Containing Hazardous Materials**

At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification.

The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.

- Approved by DCBO on 3/9/2026 (Appendix E)

#### 4.4.6 Geology, Paleontology, and Minerals

##### **PAL-01: Paleontological Resources Specialist (PRS) and Paleontological Resources Monitor (PRM) Qualifications**

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

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

Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.

- Submitted resume and statement of availability for proposed PRS and additional proposed PRM resumes to CEC on 3/17/2026.

#### 4.4.7 Noise and Vibration

##### **NOISE-06: Pile Driving Control**

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.

- Notifications sent to residences on 3/13/2026.
- Notice of notification and copy of letter submitted to CEC on 3/17/2026.

#### 4.4.8 Transmission System Engineering

##### **TSE-04: Design Drawings, Specifications, and Calculations for Poles/Towers, Foundations, Anchor Bolts, Conductions, Grounding Systems, and Major Switchyard Equipment.**

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. Interconnection 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.

- Submitted to DCBO on 3/17/2026.

#### 4.4.9 Worker Safety and Fire Protection

##### **Worker Safety-07: BESS Facility Requirements**

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

- Submitted to FCFPD on 3/9/2026.
- Submitted to CEC on 3/11/2026.

##### **Worker Safety-08: BESS System Specifications and Design Drawings**

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.

- Submitted to CEC and FCFPD on 3/3/2026.

#### 4.5 Two-Month Look-Ahead

Over the next two months, the following compliance activities are scheduled, and the project owner will make the following compliance filings, as needed:

- BIO-08: Nesting Bird Preconstruction Surveys, as needed, depending on work schedule and ongoing site disturbance. Surveys will be performed according to COC BIO-8(2) – ongoing

- BIO-10: Swainson’s Hawk Preconstruction Nesting Survey – ongoing
- ELEC-01: Final Plant Design and Calculations
- STRUC-01: Final Plant Design, Specifications, and Calculations for substations, BESS, and O&M buildings
- TSE-03: Final Design Plans, Specifications, and Calculations for Equipment and Systems of the Power Plant Switchyard, Outlet Line, and Termination
- WATER-05: Well Installation Permit and Well Completion Report
- WORKER SAFETY-03: General Site Safety Inspection & Certification
- WORKER SAFETY-09: Fire Protection System Specifications and Drawings
- WORKER SAFETY-11: Valley Fever Training Log; Air Quality Monitoring & Inspections

## 4.6 Project Incidents and Corrective Actions

No safety or compliance incidents occurred, and no corrective actions were required in March 2026.

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# Appendix A

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Master WEAP Training Attendance List – March 2026

## WEAP Training Attendance Master List

<b>Total WEAP trainees for reporting month (March):</b>	<b>95</b>
<b>Total WEAP trainees for DCEP:</b>	<b>313</b>

Date	Project Phase	Full Name	Company	Training Administered
3/2/2026	Darden PV/BESS	Oliverio Martinez Lucas	MAM	ENV/SWPPP; Bio; CR; PAL
		James Paine	PTI	
		Luis Estrada	MAM	
		Fabian Zuniga	MAM	
		Thomas Canfield	MAM	
		Caroll Loupeda	MAM	
		Nick Cringan	PGI	
		Ford Snetsinger	PGI	
		Brandon Luman	PGI	
		Alejandro Olazaba	PGI	
		Mike Robi	PGI	
		Joshua Rowland	VDD	
		Evan Olivera	VDD	
		Jeremiah Coffman	VDD	
		Trevor Lawson	VDD	
		Trevor Arensdorf	CCE	
Robert Birch	CCE			
Lashe Anddasi	CCE			
3/4/2026	BAAH/Access	Jesus Lopez-Santiesteban	Dacon	ENV/SWPPP; Bio; CR; PAL
		Levi Susoev	PG&E	
		Elai Hanwit	EGI	
3/6/2026	BAAH/Access	Valentin G.	Dacon	ENV/SWPPP; Bio; CR; PAL
		Jose L Oscna	Dacon	
		Steven Hernandez	Dacon	
		Luid De Los Santos	PG&E	
		Haobin Guan	PG&E	
		Rex Manu	PG&E	
3/10/2026	BAAH/Access	Marcus Venneman	Dacon	ENV/SWPPP; Bio; CR; PAL
		Binyao Hao	PG&E	
3/10/2026	Darden PV/BESS	Jaedon Hernandez	RDO Equipment	ENV/SWPPP; Bio; CR; PAL
		James Fields	RDO Equipment	

Date	Project Phase	Full Name	Company	Training Administered
3/11/2026	Darden PV/BESS	Rodney Thomas	Carlson	ENV/SWPPP; Bio; CR; PAL
		Orlando Sepulueda	Mortenson	
		Sergio Flores	Mortenson	
		Juan A. Castro	Mortenson	
		Noah Bluesky	Mortenson	
		Hugo Zaragoza	Mortenson	
		Flores Fernandez	Mortenson	
		Reuben Gonzalez	Mortenson	
		Reuben Sadler	Mortenson	
		Peng Moua	Mortenson	
		David Shelton	Mortenson	
		James Cooper	Mortenson	
		Raul Ceja	Mortenson	
		Tommy Braggs	Mortenson	
		Mark McDaniel	Mortenson	
		Maria Arenas	Mortenson	
Valarie Leal	Mortenson			
Miguel Torres	Mortenson			
Adan Ramirez	Mortenson			
3/16/2026	BAAH/Access	Victor Martinez	Dacon	ENV/SWPPP; Bio; CR; PAL
		Alexandro Velazquez	Dacon	
		Fernando Fernandez	Dacon	
		Frank Lopez	Dacon	
		Felipe Quintero	Dacon	
3/16/2026	Darden PV/BESS	Juan Fernandez	294	ENV/SWPPP; Bio; CR; PAL
		Wangtou Lee	(Not provided)	
		Thierry Tcha	(Not provided)	
		Hugo Gonzalez C.	(Not provided)	
		Gilbert Vargas	294	
		Ethan Heldren	(Not provided)	
		Oscar E. Morales Osario	Local 3	
		Danny Creighton	Local 3	
		Christina Frances	Local 3	
		Jose Iglesias	294	
		Carlos B. Rodriguez	Local 100	
		Iaidro Gallarde	220	
		Louis Gonzales	220	
		Luia Tameifuna	Local 3	
Eddie Medina	220			

Date	Project Phase	Full Name	Company	Training Administered
		Enrique Verduzco	Local 3	
		Ignacio Diaz	(Not provided)	
		Keith Villagrana	Local 155	
		David Zuniga	Local 155	
		Travis Keck	PTI	
		James Valenzuela	Ventura Drill	
		Cristian Camacho M	Rincon	
		Erika Noel	McCormick Bio	
		Darryl Caldwell	Willscott	
3/17/2026	Darden PV/BESS	Allison Wilson	Rincon	ENV/SWPPP; Bio; CR; PAL
3/18/2026	Darden PV/BESS	Danny Simpson	EcoBridge	ENV/SWPPP; Bio; CR; PAL
		Samantha Gracia Lorenzo	Mortenson	
3/23/2026	BAAH/Access	Stephen Escalante Jr.	Dacon	ENV/SWPPP; Bio; CR; PAL
		Sergio Madrigal	Dacon	
3/25/2026	Darden PV/BESS	Daniel Flores	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Michael Strong	Mortenson	
		Jose B. Rosales	Mortenson	
		Manuel Diaz	Mortenson	
		Estevan Salas	Mortenson	
		Papa Palaamo	L34	
		Thomas Rios	Mortenson	
		Luis Hernandez	Mortenson	
		Ryan Peters	Mortenson	
3/29/2026	Darden PV/BESS	Matthew Sturchio	Cornell U.	ENV/SWPPP; Bio; CR; PAL
3/31/2026	Darden PV/BESS	Timothy Ohlert	Cornell U.	ENV/SWPPP; Bio; CR; PAL

# Appendix B

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March 2026 - Daily Monitoring Summary Table

## Daily Monitoring Records Summary for the Darden Clean Energy Project – March 2026

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
2	<b>BAAH:</b> Bryant Reynolds (BUOW DB) Soren Evans Reese (CRM)	<b>BAAH:</b> <b>Construction activities:</b> excavating, moving, and contouring earth, sifting soil, receiving concrete and pouring foundations, and framing foundations in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end-of-day clearance sweep <b>CRM activities:</b> monitored daily construction activities	None to report	None to report
	<b>PVB/Gen-tie:</b> Nicholas Fager (BUOW DB) Leah Jones (BM) Jack Quinzon (BM) Adriano Odello (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> drone surveys, road grading and discing (Darden I), leveling and compaction of roads and surfaces for the laydown yard (Darden I); ESA buffer install, silt fence installation and road grading/compacting (Darden III, IV) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone pilot, end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	None to report	None to report
3	<b>BAAH:</b> Bryant Reynolds (BUOW DB) Soren Evans Reese (CRM)	<b>BAAH:</b> <b>Construction activities:</b> excavating, moving, and contouring earth, sifting soil; framing foundations.in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities.	None to report	None to report
	<b>PVB/Gen-tie:</b> Nicholas Fager (BUOW DB) Leah Jones (BM) Emma Kirschten (BM) Shannon Morris (BUOW DB) Adriano Odello (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> installation of silt fence (Darden I, III); roadside debris removal through the project site; construction activities within the laydown yard and substation <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep; made observations at Den 222 in Area 16 (Darden II) during construction activities. <b>CRM activities:</b> monitored daily construction activities	Burrowing owl, candidate species, SSC (Den 222, Darden II PV); northern harrier, SSC (Darden II PV)	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
4	<p><b>BAAH:</b> Bryant Reynolds (BUOW DB) Soren Evans Reese (CRM)</p>	<p><b>BAAH:</b> <b>Construction activities:</b> excavating, moving, and contouring earth, sifting soil; framing foundations, and pouring concrete foundations in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; conducted ESA maintenance; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	None to report	None to report
	<p><b>PVB/Gen-tie:</b> Bob Thompson (BUOW DB) Emma Kirschten (BM) Jack Quinzon (BM) Adriano Odello (CRM)</p>	<p><b>PVB/Gen-tie:</b> <b>Construction activities:</b> road grading and compacting and preparation for a future laydown yard (Darden III); mowing (Darden I); drone surveys (Darden III, IV); debris removal, trenching, and boring (Darden I, III) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone pilot, conducted ESA maintenance; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	None to report	None to report
5	<p><b>BAAH:</b> Jack Quinzon (BM) Soren Evans Reese (CRM)</p>	<p><b>BAAH:</b> <b>Construction activities:</b> Concrete pouring, grading/scraping, and dust suppression in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; conducted ESA maintenance; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	None to report	None to report
	<p><b>PVB/Gen-tie:</b> Bryant Reynolds (BUOW DB) Leah Jones (BM) Emma Kirschten (BM) Adriano Odello (CRM)</p>	<p><b>PVB/Gen-tie:</b> <b>Construction activities:</b> Constructing access roads and laydown yard, debris removal (Darden III); Laydown yard activities / deliveries, trenching and boring activities (Darden I, III) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; conducted ESA maintenance; end of day clearance sweep; made observations at Dens 220, 221, and 222 in Area 16 (Darden II) during construction activities. <b>CRM activities:</b> monitored daily construction activities</p>	Burrowing owl, candidate species, SSC (Dens 220, 221, 222), Darden II PV); northern harrier, SSC (Darden II PV)	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
6	<b>BAAH:</b> Jack Quinson (BM) Soren Evans Reese (CRM)	<b>BAAH:</b> <b>Construction activities:</b> Grading and compacting ground in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	None to report	None to report
	<b>PVB/Gen-tie:</b> Bob Thompson (BUOW BM) Bryant Reynolds (BUOW DB) Leah Jones (BM) Sarah Vasquez (BUOW DB) Adriano Odello (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> grading and compaction of access roads (Darden III); used a bulldozer, a backhoe, and a water truck to build an entrance to the project (Darden II); excavated a trench on the south side of the laydown/substation area to bury power lines; used ditch witches and backhoes to place conduit beneath the ground (Darden I) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep; made observations at Dens 220, 221, and 222 in Area 16 (Darden II) during construction activities. <b>CRM activities:</b> monitored daily construction activities	Loggerhead shrike, SSC (Darden II PV)	None to report
7	<b>BAAH:</b> Bryant Reynolds (BUOW DB) Adriano Odello (CRM)	<b>BAAH:</b> <b>Construction activities:</b> Excavating, moving, and contouring earth, sifting soil; framing foundations and pouring concrete foundations in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	None to report	None to report
	<b>PVB/Gen-tie:</b> Alana Garza (BUOW/SWHA DB)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> trench backfilling at the laydown yard/substation <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
9	<p><b>BAAH:</b> Jack Quinzon (BM) Soren Evans Reese (CRM)</p>	<p><b>BAAH:</b> <b>Construction activities:</b> Foundation/rebar work, grading/scraping of the switchyard pad, and dust control in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	None to report	None to report
	<p><b>PVB/Gen-tie:</b> Bryant Reynolds (BUOW DB) Timothy Gaffney (BUOW DB) Bob Thompson (BUOW DB) Sarah Vasquez (BUOW DB) Rainey Davis (BUOW DB) Adriano Odello (CRM)</p>	<p><b>PVB/Gen-tie:</b> <b>Construction activities:</b> Installation of ESA buffer for great horned owl, grading and scraping for switch yard north of the laydown yard, trenching south of laydown yard, boring (Darden I). laying base on roads (Darden III); prepared a project entrance from Sonoma Avenue to Gen-Tie ROW; hauling of materials along Mt Whitney Ave; drone photography, road base delivery, and spread and compaction of material (Darden I, III) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	Loggerhead shrike, SSC (Darden I, II PV); northern harrier, SSC (Darden III PV)	None to report
10	<p><b>BAAH:</b> Jack Quinzon (BM) Soren Evans Reese (CRM)</p>	<p><b>Construction activities:</b> Grading, scraping, discing switchyard pad, foundation work (rebar work drilling), compression, dust control in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p><b>PVB/Gen-tie:</b>  Asha Pluton (BM)  Bryant Reynolds (BUOW DB)  Bob Thompson (BUOW DB)  Gerardo Morales (BM)  Rainey Davis (BUOW DB)  Timothy Gaffney (BM)  Adriano Odello (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> Trenching for culvert installation and backfilling, cleared debris out of ditches, mowing (Darden IV); boring (Darden I); building a berm and grading the laydown/switch yard; base material delivery (Darden III); rock hauling through Whitney Ave. (Darden II)  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep; made observations at Dens 220, 221, and 222 in Area 16 (Darden II) during construction activities.  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Burrowing owl, candidate species, SSC (Dens 220, 221, 222), Darden II PV); loggerhead shrike, SSC (Darden II PV); northern harrier, SSC (Darden III, IV PV)</p>	<p>None to report</p>
11	<p><b>BAAH:</b>  N/A</p>	<p><b>BAAH:</b>  <b>Construction activities:</b> None  <b>BM activities:</b> None  <b>CRM activities:</b> None</p>	<p>None to report</p>	<p>None to report</p>
	<p><b>PVB/Gen-tie:</b>  Asha Pluton (BM)  Bryant Reynolds (BUOW DB)  David Wappler (BM)  Gerardo Morales (BM)  Jack Quinzon (BM)  Timothy Gaffney (BM)  Bob Thompson (BUOW DB)  Rainey Davis (BUOW DB)  Adriano Odello (CRM)  Soren Evans Reese (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> civil road activities, boring, grading, widening of roads (Darden I); silt fence installation, topsoil stripping/discing and compacting for access road, project road grading (Darden IV); trenching in laydown yard and substation; rock hauling along Mount Whitney Ave (Darden II); drone surveys (Darden III); mowing (Darden I, IV)  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone flight; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson's hawk, ST (Darden II, IV PV); northern harrier, SSC (Darden II, IV PV); loggerhead shrike, SSC (Darden II, IV PV)</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
12	<p><b>BAAH:</b> Jack Quinzon (BM) Soren Evans Reese (CRM)</p>	<p><b>BAAH:</b> <b>Construction activities:</b> Cement pours, foundation rebar work, grading / scraping switchyard pad, and dust control in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	None to report	None to report
	<p><b>PVB/Gen-tie:</b> Asha Pluton (BM) Blaine Grant (BUOW DB) Bryant Reynolds (BUOW DB) Daniel Hall (BUOW DB) Leah Jones (BM) Sarah Vasquez (BUOW DB) Adriano Odello (CRM)</p>	<p><b>PVB/Gen-tie:</b> <b>Construction activities:</b> drone flight in PVB (Darden II); boring (Darden I); road scraping, compaction, aggregate delivery, grading, vegetation grubbing, equipment staging, culvert installation (Darden III); boring, silt fence installation, road work, culvert installation (Darden IV); debris removal through the site; trenching in the laydown yard and substation <b>BM activities:</b> conducted pre-activity sweep of project site; assisted drone flight, monitored daily construction activities; monitoring of burrowing owl dens; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	Swainson’s hawk, ST (Darden I PV)	None to report
13	<p><b>BAAH:</b> Gerardo Morales (BM) Soren Evans Reese (CRM)</p>	<p><b>BAAH:</b> <b>Construction activities:</b> Installing rebar, dropping in rebar cages, grading and compacting pad in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities</p>	Loggerhead shrike, SSC (BAAH Switchyard)	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<b>PVB/Gen-tie:</b> Blaine Grant (BUOW DB) Bob Thompson (BUOW DB) Daniel Hall (BUOW DB) Sarah Vasquez (BUOW DB) Adriano Odello (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> dirt compaction and smoothing, grading, discing, scraping of laydown yard, road aggregate installation, road grading, vegetation grubbing (Darden III); boring (Darden I) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	None to report	None to report
14	<b>BAAH:</b> Gerardo Morales (BM)	<b>BAAH:</b> <b>Construction activities:</b> Rebar and framing work and compaction in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep	Loggerhead shrike, SSC (BAAH Switchyard)	None to report
	<b>PVB/Gen-tie:</b> N/A	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> N/A <b>BM activities:</b> N/A	None to report	None to report
16	<b>BAAH:</b> Jose Lopez (BUOW DB)	<b>BAAH:</b> <b>Construction activities:</b> pad grading, removal of concrete forms, and hole digging for structure bases in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p><b>PVB/Gen-tie:</b>                      Bob Thompson (BUOW DB)                      Jack Quinzon (BM)                      Sarah Vasquez (BUOW DB)                      Samantha Kehr (BUOW DB)                      Nathalie Treminio (GDB)                      Leah Jones (BM)                      Erika Noel (BUOW DB)                      Timothy Gaffney (BM)                      Cristian Martinez (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> Grading, discing, scraping, mowing, boring, drone work (Darden I); hauling equipment along west Mount Whitney Ave, trash removal (Darden II); discing and compacting interior roads, sub-grading, mowing, aggregate deliveries, material staging (Darden III); grading, compacting, road construction in PVB, laid geogrid, off-loading and placement of staged inverter piles (Darden IV) and laydown yard/substation  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; ESA maintenance; assisted drone pilot; end of day clearance sweep; monitoring of burrowing owl dens  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson’s hawk, ST (Darden II, IV PV); northern harrier, SSC (Darden II, IV PV); loggerhead shrike, SSC (Darden II, IV PV)</p>	<p>None to report</p>
17	<p><b>BAAH:</b>                      Jose Lopez (BUOW DB)</p>	<p><b>BAAH:</b>  <b>Construction activities:</b> Discing, grading, and pouring concrete in the BAAH Switchyard  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep</p>	<p>None to report</p>	<p>None to report</p>
	<p><b>PVB/Gen-tie:</b>                      Jack Quinzon (BM)                      Sarah Vasquez (BUOW DB)                      Samantha Kehr (BUOW DB)                      Nathalie Treminio (GDB)                      Leah Jones (BM)                      Erika Noel (BUOW DB)                      Timothy Gaffney (BM)                      Cristian Martinez (CRM)                      Allison Wilson (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> geofence staging, stake installation, motor grader and compactor operation, blading exterior road, debris removal and dust control (Darden IV); hauling base and equipment along west Mount Whitney Ave (Darden II); debris removal (Darden III, IV); boring (Darden I); grading in substation/laydown yard; mowing, grading, discing, compaction, mowing, inverter pile staging, laydown grading, conduit placement (Darden III)  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson’s hawk, ST (Darden II, IV PV); northern harrier, SSC (Darden II, IV PV)</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
18	<b>BAAH:</b> Jose Lopez (BUOW DB)	<b>BAAH:</b> <b>Construction activities:</b> Discing, grading, removal of concrete forms, and concrete pad drilling in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep	None to report	None to report
	<b>PVB/Gen-tie:</b> Erika Noel (BUOW DB) Gerardo Morales (BM) Jack Quinzon (BM) Sarah Vasquez (BUOW DB) Samantha Kehr (BUOW DB) Cristian Martinez (CRM) Allison Wilson (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> ESA installation (Darden I), mowing, discing, grading, plastic culvert installation, materials staging, trash pile removal (Darden III) and laydown yard; Hauling base and equipment along W. Mount Whitney Ave (Darden II); Blading/compacting exterior road, debris removal and dust control (Darden IV) <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep; monitoring of burrowing owl dens <b>CRM activities:</b> monitored daily construction activities	Swainson's hawk, ST (Darden II, III, IV PV); loggerhead shrike, SSC (Darden II PV); northern harrier, SSC (Darden I PV)	None to report
19	<b>BAAH:</b> Jose Lopez (BUOW DB)	<b>BAAH:</b> <b>Construction activities:</b> Discing, grading, removal of concrete forms, and concrete pad drilling in the BAAH Switchyard <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p><b>PVB/Gen-tie:</b>                      Jack Quinzon (BM)                      Leah Jones (BM)                      Daniel Hall (BUOW DB)                      Blaine Grant (BUOW DB)                      Sarah Vasquez (BUOW DB)                      Samantha Kehr (BUOW DB)                      Nicholas Fager (BUOW DB)                      Cristian Martinez (CRM)                      Allison Wilson (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> Discing, grading, scraping, debris removal, material unloading, aggregate base installation, compaction of dirt and silt fence installation, road material deliveries, blading/compacting artery road, dust control, forklift operation (Darden IV); hauling base and equipment along W Mount Whitney Ave (Darden II); drone surveys within the PVB (Darden III, IV); project entrance construction (Darden I); laydown yard and road construction, laying cable, culvert installation (Darden III); laydown yard/substation portable trailer construction and installation, equipment and materials delivery  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; assisted drone pilot; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Loggerhead shrike, SSC (Darden II PV); northern harrier, SSC (Darden II PV); Swainson’s hawk, ST (Darden III, IV PV)</p>	<p>None to report</p>
20	<p><b>BAAH:</b>                      Gerardo Morales (BM)</p>	<p><b>BAAH:</b>  <b>Construction activities:</b> Road work (stripping top layer and adding an aggregate layer), retention pond construction, framework for the concrete foundation, and concrete pouring in the BAAH Switchyard  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep</p>	<p>None to report</p>	<p>None to report</p>
	<p><b>PVB/Gen-tie:</b>                      Bob Thompson (BUOW DB)                      Jack Quinzon (BM)                      Blaine Grant (BUOW DB)                      Sarah Vasquez (BUOW DB)                      Cristian Martinez (CRM)                      Allison Wilson (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> Road material deliveries, road blading and compacting, dust control (Darden IV); fence pole installation, trenching, conduit installation, backfill, road grading mowing (Darden III); civil work (Darden PVB)  <b>BM activities:</b> conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; den monitoring; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson’s hawk, ST (Darden IV PV); Northern harrier, SSC (Darden III PV)</p>	<p>None to report</p>
21	<p><b>BAAH:</b>                      Gerardo Morales (BM)</p>	<p><b>Construction activities:</b> Cement pouring, road work within switchyard, compacting/grading within the BAAH switchyard.  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep</p>	<p>None to report</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<b>PVB/Gen-tie:</b> N/A	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> N/A <b>BM activities:</b> N/A	None to report	None to report
23	<b>BAAH:</b> Jack Quinzon (BM)	<b>BAAH:</b> <b>Construction activities:</b> Grading/scraping of the switchyard pad, dust control, foundation work and foundation hole drilling in the BAAH Switchyard <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep	None to report	None to report
	<b>PVB/Gen-tie:</b> Amy Plesetz (BUOW DB) Amy Trexler (BUOW DB) Graham Bidy (BUOW DB) Christine Van Horn Job (BUOW DB) Sarah Jacobsen (BM) Susan Carlton (BUOW DB) Timothy Gaffney (BM) Sarah Vasquez (BUOW DB) Cristian Martinez (CRM) Lily Arteaga (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> trench digging, straw wattle installation, construction material delivery and placement within work area (Darden I), haul truck dumping, grading, surveying, and equipment staging, and road building with gravel import/spreading along the northern and eastern access roads (Darden IV); drone surveys within the PVB (Darden I, III); culvert installation, widening of culvert road, access road grading, discing, and compaction (Darden III) <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; assisted drone pilot; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	Swainson's hawk, ST (Darden III PV); loggerhead shrike, SSC (Darden III PV); northern harrier, SSC (Darden III PV)	None to report
24	<b>BAAH:</b> Destiny Beltran (BM)	<b>BAAH:</b> <b>Construction activities:</b> Concrete pouring, pad blading and grading, drilling and excavation at new location sites in the BAAH Switchyard <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p><b>PVB/Gen-tie:</b>                      Amy Plesetz (BUOW DB)                      Amy Trexler (BUOW DB)                      Graham Bidby (BUOW DB)                      Marcus Rehrman (BM)                      Sarah Jacobsen (BM)                      Tala Davis (BM)                      Timothy Gaffney (BUOW DB)                      Cristian Martinez (CRM)                      Lily Arteaga (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> road grading (Darden I, III); pile and fence pole placement, trenching, laying conduit, dirt scraping, rock unloading, gravel spreading, roading blading and cutting (Darden III); ESA staking (Darden III, IV); culvert installation, road improvement (Darden IV);  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring, nest monitoring; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson’s hawk, ST (Darden III, IV PV); loggerhead shrike, SSC (Darden III PV)</p>	<p>None to report</p>
<p>25</p>	<p><b>BAAH:</b>                      Destiny Beltran (BM)</p>	<p><b>BAAH:</b>  <b>Construction activities:</b> Mowing, backfilling, breakers, installing cages, cutting slope in the BAAH Switchyard  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep</p>	<p>None to report</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p><b>PVB/Gen-tie:</b>  Amy Trexler (BUOW DB)  Christine Van Horn Job (BUOW DB)  Graham Bidy (BUOW DB)  Joey Medina (BUOW DB)  Lukas Capatosto (BM)  Rob Weber (BM)  Sarah Jacobsen (BM)  Susan Carlton (BUOW DB)  Timothy Gaffney (BUOW DB)  Cristian Martinez (CRM)  Lily Arteaga (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> Excavation, boring, earthwork activities, site preparation for fiber optic installation, road grading, drone surveys in the PVB (Darden I, III); truck delivery (Darden II); excavation, pipe clearing and fitting along the southern access road, pit backfill with soil import (Darden III, IV); MV trenching and install, fence install, pile distribution, berm installation, material deliveries, access road grading, base delivery, spreading base along roads, watering, discing, compaction (Darden III); drilling (Darden IV); staging equipment and supplies at the lay down yard  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; nest monitoring; ESA maintenance; assisting drone pilot; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson's hawk, ST (Darden I, II, III PV); loggerhead shrike, SSC (Darden II, III PV); northern harrier, SSC (Darden II PV)</p>	<p>None to report</p>
26	<p><b>BAAH:</b>  Destiny Beltran (BM)</p>	<p><b>BAAH:</b>  <b>Construction activities:</b> Drilling, backfilling and cutting slopes in the BAAH Switchyard  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep</p>	<p>None to report</p>	<p>None to report</p>
	<p><b>PVB/Gen-tie:</b>  Amy Trexler (BUOW DB)  David Wappler (BM)  Graham Bidy (BUOW DB)  Rob Weber (BM)  Sarah Jacobsen (BM)  Susan Carlton (BUOW DB)  Susana Garcia (BUOW DB)  Rainey Davis (BUOW DB)  Cristian Martinez (CRM)  Lily Arteaga (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> trenching, fiber install, and road maintenance along the southwestern access road, piling, fence post, and berm installation in the eastern section, material staging and soil import, grading (Darden I); fencing material delivery and staging, berm construction, fence installation, material delivery/staging, gravel import and road building on the northern, eastern, and central access roads (Darden III); road grading, base delivery, watering, compaction, discing, laying fabric, drone surveys in the PVB, boring along the southern border and removal of trash/piles of soil (Darden IV); drilling (Darden II, IV); material / equipment delivery and staging in the laydown yard  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; conducted ESA maintenance; ESA monitoring; den and nest monitoring; assisted drone flights; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson's hawk, ST (Darden III, IV PV); northern harrier, SSC (Darden IV PV)</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
27	<b>BAAH:</b> Destiny Beltran (BM)	<b>BAAH:</b> <b>Construction activities:</b> Drilling and blading in the BAAH Switchyard <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep	None to report	None to report
	<b>PVB/Gen-tie:</b> Amy Trexler (BUOW DB) Rainey Davis (BUOW DB) Rob Weber (BM) Sarah Jacobsen (BM) Susan Carlton (BUOW DB) Susana Garcia (BUOW DB) Cristian Martinez (CRM) Lily Arteaga (CRM) Ethan Hobbs (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> Grading, compacting, installation of fence posts (Darden I); monitoring ESA in roadway (Darden II); mowing, grading, compacting, silt fence installation, and road construction in the PVB (Darden I, III) and laydown yard/substation; main access road construction, laying down material and packing with roller (Darden IV) <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	Swainson’s hawk, ST (Darden III, IV PV); northern harrier, SSC (Darden I, III PV); loggerhead shrike, SSC (Darden I, III PV)	None to report
28	<b>BAAH:</b> Alana Garza (BUOW DB)	<b>BAAH:</b> <b>Construction activities:</b> Grading roads, earth removal from basin, cement pour for piles and foundation in the BAAH Switchyard. <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep	None to report	None to report
	<b>PVB/Gen-tie:</b> N/A	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> N/A <b>BM activities:</b> N/A	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
30	<b>BAAH:</b> Jack Quinzon (BM)	<b>BAAH:</b> <b>Construction activities:</b> Adding rip-rap to slope, grading, foundation/pad construction, material drop off, dust control in the BAAH Switchyard. <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep	None to report	None to report
	<b>PVB/Gen-tie:</b> Amy Plesetz (BUOW DB) Cameron Reid (GDB) Craig O'Neill (BUOW DB) Graham Bidy (BUOW DB) Landy Figueroa (GDB) Jennifer O'Brien (GDB) Marcus Rehrman (BM) Susana Garcia (BUOW DB) Darren Putty (CRM) Lily Arteaga (CRM) Ethan Hobbs (CRM)	<b>PVB/Gen-tie:</b> <b>Construction activities:</b> Post driving, trenching, excavation, conduit placement, earthwork, materials delivery, equipment staging, drone surveys (Darden I); mowing, grubbing, haul trucks moving along Mount Whitney Ave (Darden II); installation of fence poles, blading, installation of ESA buffer (Darden III); grubbing, grading, clearing for trenching boring, gravel trucks laying foundation, road grading (Darden IV) <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; nest monitoring; assist drone pilot; end of day clearance sweep <b>CRM activities:</b> monitored daily construction activities	Burrowing owl, candidate species, SSC (Darden II PV); Swainson's hawk, ST (Darden I, III, IV PV); loggerhead shrike, SSC (Darden III, IV PV); prairie falcon, WL (Darden III, IV PV)	None to report
31	<b>BAAH:</b> Jack Quinzon (BM)	<b>BAAH:</b> <b>Construction activities:</b> Adding riprap to slope, grading, foundation/pad construction and cement pours, material drop off, dust control the BAAH Switchyard. <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep	None to report	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p><b>PVB/Gen-tie:</b>                      Craig O'Neill (BUOW DB)                      Graham Bidy (BUOW DB)                      Jaime Neill (GDB)                      Landy Figueroa (GDB)                      Madison Wallwork (GDB)                      Rebekah Shannon (BM)                      Rowdy Freeland (GDB)                      Sarah Jacobsen (BM)                      Susana Garcia (BUOW DB)                      Darren Putty (CRM)                      Lily Arteaga (CRM)                      Ethan Hobbs (CRM)</p>	<p><b>PVB/Gen-tie:</b>  <b>Construction activities:</b> Erosion control, mowing, moving dirt to install straw wattles on perimeter of ESA buffer, trenching conduit, earthwork, grading, backfill (Darden I); haul trucks traveling along Mount Whitney Ave. (Darden II); silt fence installation (Gen-tie ROW); digging, plowing, pile driving, excavation, loader scraping and back dragging, trenching conduit, earthwork, grading, backfill (Darden III); trucks delivering materials, road cutouts and compaction (Darden IV)  <b>BM activities:</b> Conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep  <b>CRM activities:</b> monitored daily construction activities</p>	<p>Swainson's hawk, ST (Darden I, II, III, IV, gen-tie ROW PV); loggerhead shrike, SSC (Darden III PV); northern harrier, SSC (Darden II, III, gen-tie ROW PV)</p>	<p>None to report</p>

# Appendix C

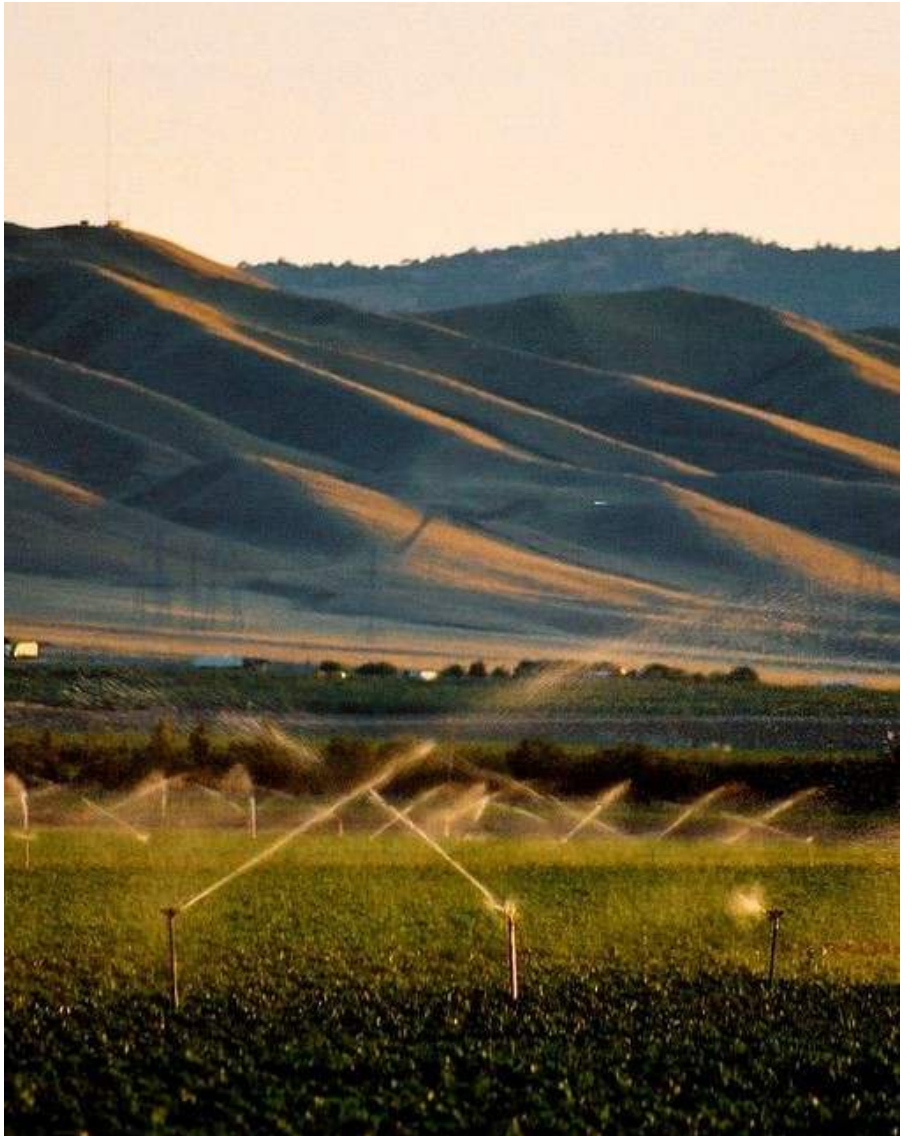
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Harlan Switching Station Compliance Report – March 2026

# HARLAN SWITCHING STATION COMPLIANCE REPORT MARCH 2026

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PREPARED FOR:  
CALIFORNIA ENERGY COMMISSION ON  
APRIL 1<sup>ST</sup>, 2026



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2. Project permits
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4. Compliance activities outlook (.01.2026 & 02.2026)
5. Compliants, notices of violation, official warnings, and/or citations received.

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1. AQSC-05
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## - **TRANS-02:**

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1. Haul permits log.
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## GEN-02 & COM-06

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### 1. PROJECT SCHEDULE

Construction activities at the Harlan Switching Station advanced steadily throughout March. Dashiell maintained an on-site workforce of approximately 30 personnel, allowing civil and structural operations to remain on schedule. Foundation work showed strong progress, with 27 foundations drilled and 18 concrete pours completed during the reporting period. The pad cut and fill operations have been fully completed, and all major construction equipment and materials are now staged on the prepared pad to support upcoming installation activities.

Looking ahead, the below-grade construction scope is planned to begin in early April, starting with conduit installation across the site, followed by ground grid installation once conduit routing is finalized. These activities will set the foundation for subsequent electrical and structural work scheduled for later in the quarter.

Weather conditions in March did not generate any delays. With April forecasted to be dry and hot, the project team will focus heavily on dust-control measures to maintain compliance with environmental and site-safety requirements.

Current progress toward major construction tasks is as follows:

Task	Status
Site preparation BMPs	100% complete
Stripping organics across site	100% complete
Pad over-excavation	100% complete
Pad cut / fill / compaction	100% complete.
Access road installation	100% complete
Foundation Survey	100% complete
MPAC Foundation	90% complete
Foundation Install	41% complete

# GEN-02 & COM-06

<b>Harlan Project</b>		<b>WEEKLY REPORT</b>	
21055 South Derrick Ave, Cantua Creek, CA, 93608			
Job #:	604650	Week Ending:	March 8, 2026
Site Manager:	Julian Robertson	Project Manager:	Trevor Young

Workforce	Completed Activities	M	T	W	Th	F	S	Su
Dacon - Civil								
Dacon - Electrical								
Dacon - Foundations	Placed concrete in piers	x		x			x	
	Placed concrete for MPAC building footers			x	x			
	Placed concrete for Battery Building foundations					x		
	Drilled foundation piers		x		x	x		
<b>Total Manhours</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

3 WEEK LOOK AHEAD																													
Workforce	Planned Activities	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
Dacon Civil	Pad Area	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29							
	Excavation of Quadrants 1 and 3	x	x	x	x	x	x																						
	Fill and Compaction of Quadrants 2 and 4	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
	Import Dirt for Fill								x	x	x	x	x	x		x	x	x	x	x	x								
Dacon Electrical																													
Dacon Foundation	MPAC Area																												
	Build foundation walls	x	x	x	x	x	x		x	x	x	x	x	x															
	Backfill															x	x	x	x	x	x								
	Bay 3																												
Dacon Foundation	Drilling Piers		x	x		x			x		x		x			x		x		x									
	Concrete	x			x		x			x		x		x			x		x		x								
<b>Total Projected Manpower</b>																													

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



# GEN-02 & COM-06

## Harlan Project

## WEEKLY REPORT

21055 South Derrick Ave, Cantua Creek, CA, 93608

Job #:	604650	Week Ending:	March 15, 2026
Site Manager:	Julian Robertson	Project Manager:	Trevor Young

Workforce	Completed Activities	M	T	W	Th	F	S	Su
Dacon - Civil	Cut for quadrants 1 and 3						x	
Dacon - Electrical								
Dacon - Foundations	Drilled foundation piers	x	x	x				
	Placed concrete in piers				x			
<b>Total Manhours</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

3 WEEK LOOK AHEAD		M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
Dacon Civil	Pad Area	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5
	Cut in roads on pad	x	x	x	x	x	x		x	x	x	x	x	x								
	Fill and Compaction of Quadrants 2 and 4	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	x
	Import Dirt for Fill															x	x	x	x	x	x	x
	Scrape slopes in quads 1 and 3 to final grade	x	x	x	x	x	x		x	x	x	x	x	x								
Dacon Electrical																						
Dacon Foundation	MPAC Area																					
	Build foundation walls	x	x	x	x	x																
	Backfill								x	x	x	x	x	x								
	Place concrete for walls							x														
	Distribution/AC panel foundations								x	x	x	x	x	x		x	x	x	x	x	x	x
	Bay 3/Bay 4																					
Drilling Piers, placing cages, building forms	x		x		x			x		x		x			x		x		x		x	
Concrete		x		x		x			x		x		x			x		x		x		
<b>Total Projected Manpower</b>																						

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



# GEN-02 & COM-06

## Harlan Project

21055 South Derrick Ave, Cantua Creek, CA, 93608

## WEEKLY REPORT

Job #:	604650	Week Ending:	March 22, 2026
Site Manager:	Julian Robertson	Project Manager:	Trevor Young

Workforce	Completed Activities	M	T	W	Th	F	S	Su
Dacon - Civil								
Dacon - Electrical								
Dacon - Foundations	Drilled foundation piers	x		x		x		
	Placed concrete in piers		x		x	x		
	Placed concrete in MPAC foundation walls						x	
<b>Total Manhours</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

3 WEEK LOOK AHEAD		M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
Dacon Civil	Pad Area																					
	Cut in roads on pad/rock base import	x	x	x	x	x	x															
	Fill and Compaction of Quadrants 2 and 4								x	x	x	x				x	x	x	x	x	x	
	Import Dirt for Fill								x	x	x	x				x	x	x	x	x	x	
Dacon Electrical	Scrape slopes in quads 1 and 3 to final grade	x	x	x	x	x	x															
Dacon Foundation	MPAC Area																					
	Strip forms	x	x	x	x	x	x															
	Backfill								x	x	x	x				x	x	x	x	x	x	
	Place concrete MPAC pad foundation																					
	Distribution/AC panel foundations								x	x	x	x				x	x	x	x	x	x	
	Bay 3/Bay 4																					
Concrete	Drilling Piers, placing cages, building forms	x		x		x			x		x					x		x		x		
	Concrete		x		x		x			x		x					x		x		x	
<b>Total Projected Manpower</b>																						

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



## GEN-02 & COM-06


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### 2. PROJECT PERMITS

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

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

# GEN-02 & COM-06



**ROAD IMPROVEMENT PERMIT**  
**COUNTY OF FRESNO**  
**ROAD MAINTENANCE AND OPERATIONS DIVISION**  
 MAILING ADDRESS: 2220 TULARE STREET, 6<sup>TH</sup> FLOOR, FRESNO, CA 93721  
 OFFICE LOCATION: SOUTHWEST CORNER OF TULARE & 'M' STREETS, SUITE B

In compliance with County of Fresno Ordinance Nos. 13.04040, 13.08.010 and Chapter 5.5 of Division 2 of the Streets and Highways Code, the undersigned hereby applies for permission to excavate, construct and/or otherwise encroach on the County right-of-way by performing the following work.

**PROJECT INFORMATION**

<p><u>Permit Title:</u> Harlan Switching Station Access Road 20' Approach  <u>Location of Proposed Work:</u> S DERRICK AVE, APPROX. 5,000 S/O HWY I-5</p>	<p><b>Permit No:</b> IP25-0970            Folder No.: 25 014801            For Inspection Service:            Phone: (559) 600-4240            Fax: (559) 600-4203            EncroachmentPermits@fresnocountyca.gov</p>
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Description of Proposed Work:  
 Authorization is granted to place and utilize traffic control devices within the County of Fresno Road right of way for constructing a 20'W gravel driveway entrance for the Harlan Switching Station as shown on the provided permit drawings.

*Mohamoud Mohamed*

Permit No.: IP25-0970  
 MTCE Area: 03

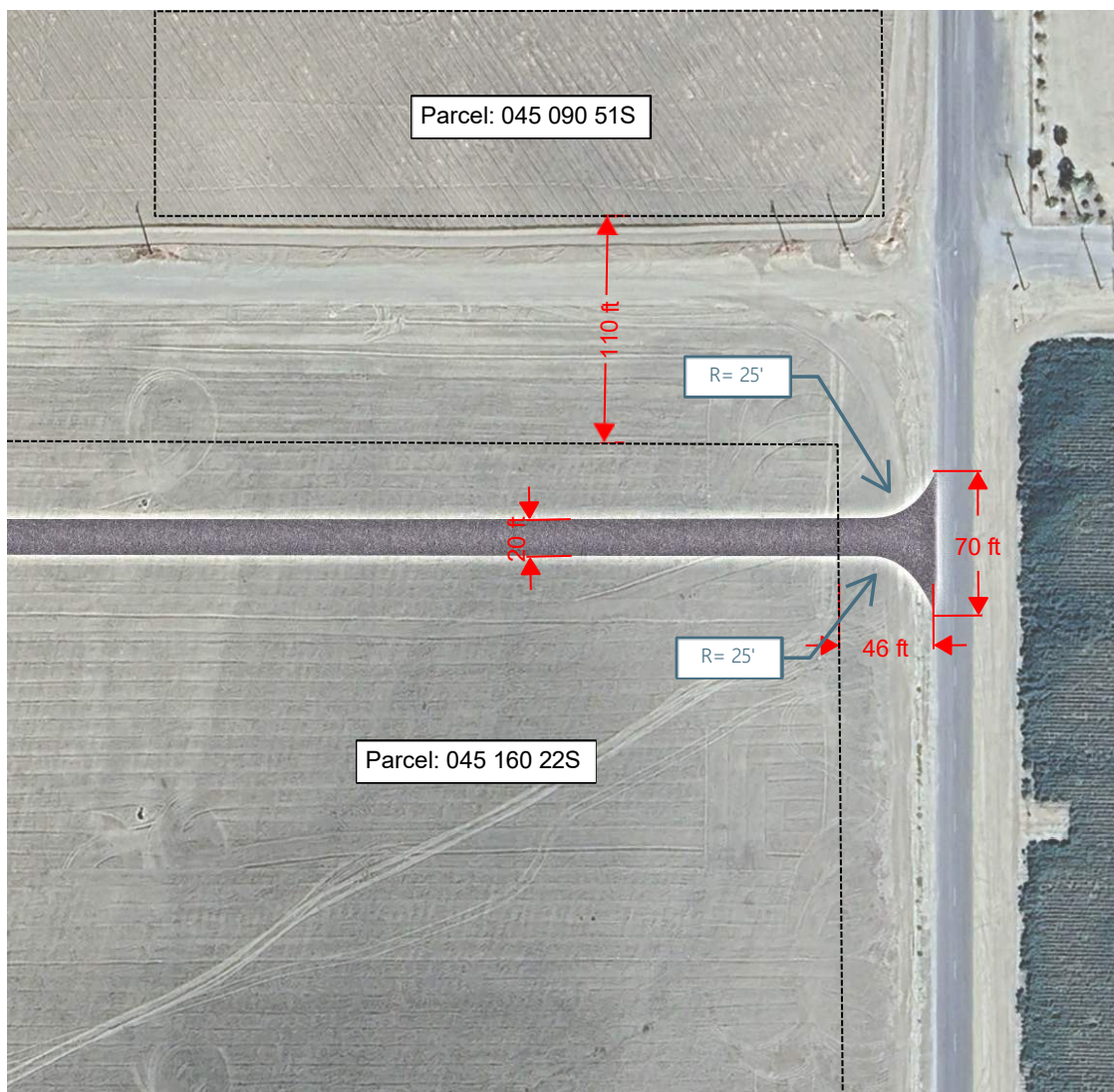
Steven E. White, Director  
 Department of Public Works & Planning

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

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

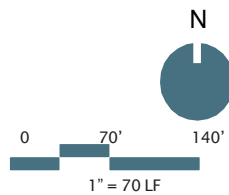


# GEN-02 & COM-06



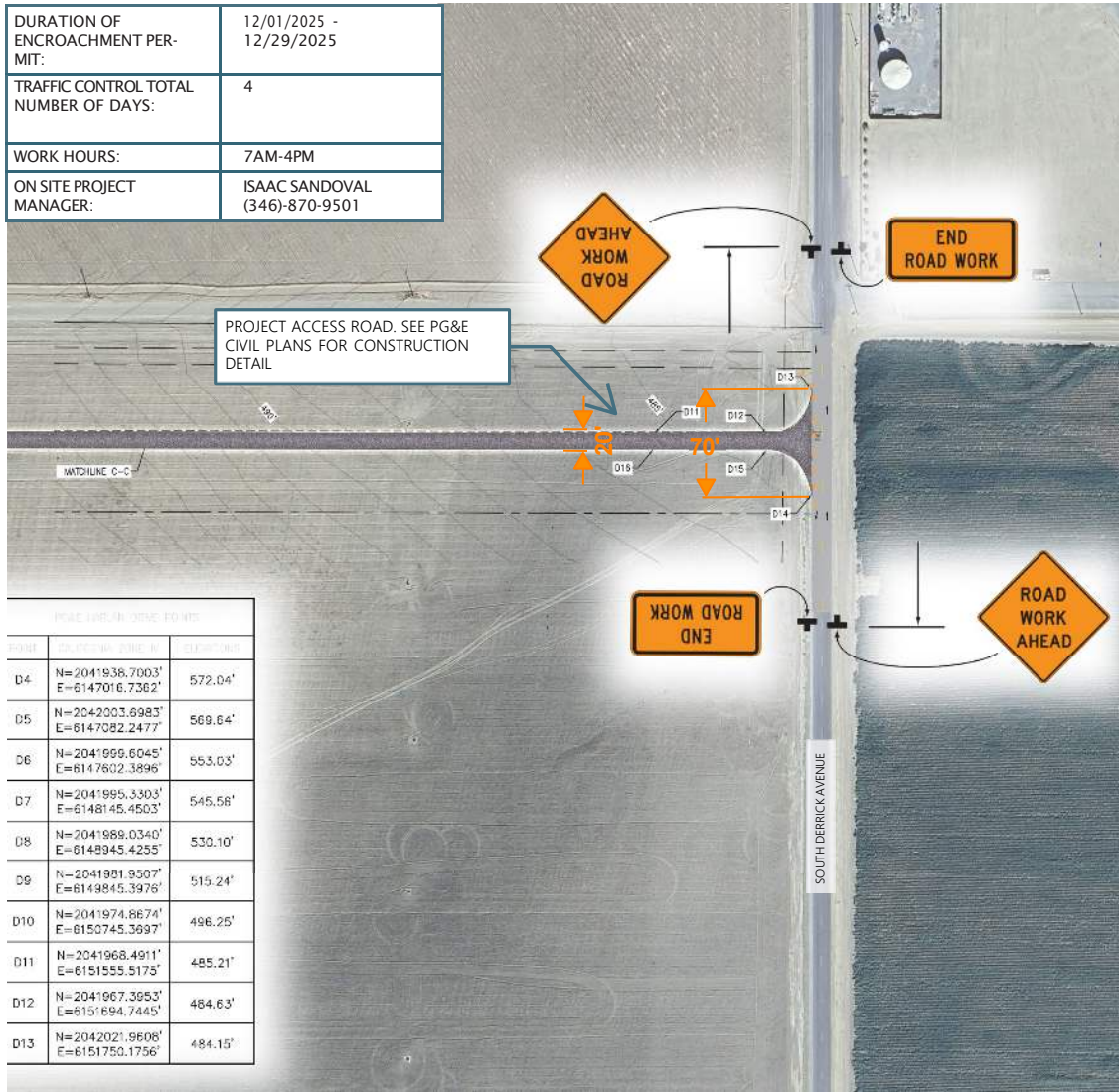
NOTES:  
 ROADWAY CONSTRUCTION WITHIN FRESNO COUNTY ROW SHALL BE CONSTRUCTED TO THE COUNTY OF FRESNO DEPARTMENT OF PUBLIC WORKS AND PLANNING DETAIL ST32: RURAL RESIDENTIAL DRIVEWAY APPROACH

SHEET TITLE:	HARLAN ACCESS ROAD JUNCTION DIMENSIONS
PROJECT:	HARLAN 500KV BAAH SWITCHYARD
ROADWAY:	S. DERRICK AVE.
DATE:	11/12/2025
REV:	02



# GEN-02 & COM-06

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

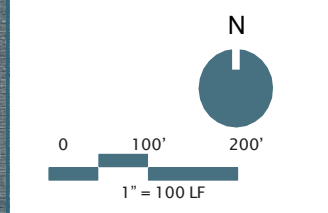


POINT	CORRECTED COORDINATES	ELEVATION
D4	N=2041938.7003' E=6147016.7362'	572.04'
D5	N=2042003.6983' E=6147082.2477'	569.64'
D6	N=2041999.6045' E=6147602.3896'	553.03'
D7	N=2041995.3303' E=6148145.4503'	545.56'
D8	N=2041988.0340' E=6148945.4255'	530.10'
D9	N=2041991.9507' E=6149845.3976'	515.24'
D10	N=2041974.8674' E=6150745.3997'	496.25'
D11	N=2041968.4911' E=6151555.5175'	485.21'
D12	N=2041967.3953' E=6151694.7445'	484.63'
D13	N=2042021.9608' E=6151750.1756'	484.15'

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

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

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



## GEN-02 &amp; COM-06



DACON CORPORATION



1300 UNDERWOOD DEERPARK, TX 77536

PHONE: 713-578-6001

### WATER PROCUREMENT AGREEMENT

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

*Britz Helm TIC*

#### 1. Purpose

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

#### 2. Quantity; Term

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

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

#### 3. Price; Billing; Payment

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

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

Payment Terms: Net 30 days from invoice date.

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

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

## GEN-02 & COM-06

### 5. Measurement; Tracking; Access

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

### 6. Shortage; Curtailment

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

### 7. Water Rights; Quality; Use

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

### 8. Default; Remedies; Termination

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

### 9. Governing Law

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

### SIGNATURES

SELLER: Brintz Farming Corp.

By: David Brintz

Name: David Brintz

Title: Partner

Date: 10/13/25

BUYER: Dacon Corp.

By: Richard Lee

Name: Richard Lee

Title: Purchasing

Date: 10/06/2025

## GEN-02 & COM-06

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

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

#### CONSTRUCTION & TRANSPORTATION

##### TRANS-02

Haul permits log.

Hazardous waste delivery log

##### TRANS-03

Roadway inspection, pre-mobilization

##### SWICH-WASTE-01

Waste diversion training log.

#### HEALTH & SAFETY

##### WORKER-SAFETY-11

Valley fever training log

Air quality monitoring & inspections

##### NOISE-02

Noise pollution training log

##### SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

##### WORKER-SAFETY-03

General site safety inspection & certification

#### ENVIRONMENTAL

##### SWITCH-HAZ-01

Monthly SPCC inspection

Waste Management

##### SWITCH-WATER-01

Weekly & post precipitation bmp inspections

## GEN-02 & COM-06

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### 4. COMPLIANCE ACTIVITIES OUTLOOK – MARCH 2026 & APRIL 2026

Dashiell will continue performing the following routine COC activities:

#### CONSTRUCTION & TRANSPORTATION

##### TRANS-02

Haul permits log.

Hazardous waste delivery log

##### SWICH-WASTE-01

Waste diversion training log

Monthly waste diversion log

Construction waste log.

#### HEALTH & SAFETY

##### WORKER-SAFETY-11

Valley fever training log

Air quality monitoring & inspections

##### SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

##### WORKER-SAFETY-03

General site safety inspection & certification

#### ENVIRONMENTAL

##### SWITCH-HAZ-01

Monthly SPCC inspection

##### SWITCH-WATER-01

Weekly & post precipitation bmp inspections

##### SWITCH-GHG-01

Implementation of greenhouse emissions reduction

Combustion engine emissions log

## GEN-02 & COM-06

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

### CONSTRUCTION & TRANSPORTATION

#### TRANS-02

County/state roadway damage report and corrective action plan

#### VIS-02

Site lighting inspection by Compliance Project Manager (CPM)

#### SWITCH-AQ-01

Dust plume complaint report and corrective action plan.

### HEALTH & SAFETY

#### WORKER-SAFETY-11

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

checks

Suspected case report form

High risk BMP implementation and/or construction activity suspension

#### SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

#### NOISE-02

High noise activity dosimeter monitoring and subsequent adjacent activity exposure logging

### ENVIRONMENTAL

#### SWITCH-HAZ-01

Post-spill SPCC report

#### SWITCH-WATER-01

Post-precipitation stormwater BMP inspection and rain gauge check

# SWITCH-AQ-01 & AQSC-04

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

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

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

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

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

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

## 2. COMPLAINTS FILED WITH REGIONAL APCD RECEIVED

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

# SWITCH-AQ-01 & AQSC-04

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## 3. DAILY AIR QUALITY INSPECTION REPORT



## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/2/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/2/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/3/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/3/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/4/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/4/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/5/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/5/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/6/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Scraping / Stockpiling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Loading / Hauling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Soil Compaction / Rolling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Material Handling / Crushing / Screening	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Other Dust Source(s): _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____

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

BMP / Control Measure	In Use Today	Comments / Location
Water Truck / Water Tower Application	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Wind Breaks / Fencing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Gravel Pads / Track-Out Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Ceased Work Due to High Winds	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Sweeping / Vacuuming Paved Areas	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Covering of Haul Loads	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/6/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/7/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/7/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/9/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

BMP / Control Measure	In Use Today	Comments / Location
Water Truck / Water Tower Application	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Wind Breaks / Fencing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Gravel Pads / Track-Out Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
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Ceased Work Due to High Winds	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Sweeping / Vacuuming Paved Areas	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Covering of Haul Loads	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

---



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Inspector Signature: Isaac Sandoval Date: 3/9/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/10/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Scraping / Stockpiling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Loading / Hauling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
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Trenching / Backfill	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Material Handling / Crushing / Screening	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Other Dust Source(s): _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/10/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/11/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/11/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/12/26

Inspector: Julian Robertson

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Julian Robertson Date: 3/12/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/13/26

Inspector: Julian Robertson

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Julian Robertson Date: 3/13/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/14/26

Inspector: Julian Robertson

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Julian Robertson Date: 3/14/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/16/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/16/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/17/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/17/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/18/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/18/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/19/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/19/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/20/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/20/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/21/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/21/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/23/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/23/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/24/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Scraping / Stockpiling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Loading / Hauling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Soil Compaction / Rolling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Trenching / Backfill	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Vehicle Travel on Unpaved Roads	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Material Handling / Crushing / Screening	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
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### 3. Best Management Practices (BMPs) Implemented

BMP / Control Measure	In Use Today	Comments / Location
Water Truck / Water Tower Application	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Ceased Work Due to High Winds	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Sweeping / Vacuuming Paved Areas	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Covering of Haul Loads	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

---



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Inspector Signature: Isaac Sandoval Date: 3/24/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/25/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Scraping / Stockpiling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
Loading / Hauling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Soil Compaction / Rolling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Material Handling / Crushing / Screening	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
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Water Truck / Water Tower Application	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Ceased Work Due to High Winds	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Sweeping / Vacuuming Paved Areas	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Covering of Haul Loads	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/25/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/26/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/26/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/27/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
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Loading / Hauling	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Soil Compaction / Rolling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/27/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/28/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

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

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

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/28/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/30/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

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

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

BMP / Control Measure	In Use Today	Comments / Location
Water Truck / Water Tower Application	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Ceased Work Due to High Winds	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Sweeping / Vacuuming Paved Areas	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Covering of Haul Loads	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/30/26

## AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 3/31/26

Inspector: Isaac Sandoval

Time: 0900

### 1. Weather Conditions

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

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

### 2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Water Truck / Water Tower Application	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____
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Covering of Haul Loads	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Other Control(s): _____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____

#### 4. Observations / Corrective Actions

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

#### 5. Photos

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

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Inspector Signature: Isaac Sandoval Date: 3/31/26

# SWITCH-GHG-01

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

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

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

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

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

## SWITCH-GHG-01

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

EMISSIONS & DBA LOG			
March Running Hours			
NAME OF EQUIPMENT	MAKE/MODEL	March TOTAL RUN TIME	ASSOCIATED TASK(S)
Motor grader - YA7458	CAT - 160M	229	SITE GRADING
Motor grader - UH3Y84	John Deere - 872G	210	SITE GRADING
Scraper - LP6X36	CAT - 627G	100.5	GRADING
Scraper - LF4E58	CAT - 627G	112.5	GRADING
Scraper - NG7N78	CAT - 637R	95.5	GRADING
Scraper - RA3U57	CAT - 637R	81	GRADING
Paddle Wheel - 9SC106	CAT - 623H	224	GRADING
Paddle Wheel - 4505	CAT - 623H	109.5	GRADING
Paddle Wheel - CK9P83	CAT - 623H	100	GRADING
Water Truck - 2216	FREIGHTLINER - M2106	224	DUST SUPPRESSION
Water Truck - 2172	FREIGHTLINER - M2106	210	DUST SUPPRESSION
Water Truck - 2217	FREIGHTLINER - M2106	186	DUST SUPPRESSION
Water Truck - AY4L43	CAT - SK8SC	133.5	DUST SUPPRESSION
Water Truck - 10335191		19	DUST SUPPRESSION
Compactor - LB6X99	CAT - 815F2	72	GRADING
Roller - 2226	Bomac - BW 120 SL	0	GRADING
Dozer - YP3U33	CAT - D5	223.5	VARIOUS
Tractor - 11157	John Deere - 370 8RT	166	GRADING
Loader - YM6M43	John Deere - 744	137	TRAVEL
Skid Steer - KD8M73	JOHN DEERE - 333G	112	TRAVEL
Skid Steer - AJ3Y57	Case - TR310B	56	TRAVEL
UTV - 10442354	Kubota - X1140	125	GRADING
UTV - 10442300	Kubota - X1140	125	HAULING
Dump Truck - 10335298	Kenworth - T270	39	HAULING
Dump Truck - 2225	FREIGHTLINER - M2106	44	HAULING
Rock Truck - WS3P73	John Deere - 460	52.5	EXCAVATION
Excavator - XJ3X96	John Deere - 210G	19	EXCAVATION
Excavator - SW3N39	Link Belt - 245x4	67	EXCAVATION
Drill Rig - 2154	CAT - 330F	138	EXCAVATION
Drill Rig - JN7T99	John Deere - 160G		EXCAVATION
Mini Ex - 2223	Hitachi - 35U	35	LIFTING
Forklift - RK5D38	SKYTRAK - 10042	136	Moving Material
Forklift - 10356562	JCB - 512	117	Moving Material
Light Plant - 10445828	Night Lite - LC 6kW	7	LIGHT
Light Plant - 10445825	Night Lite - LC 6kW	7	LIGHT
Generator - 11089669	Wacker Neuson - G25	489	GENERATOR

# SWITCH-GHG-01

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



**3. Equipment Maintenance & Emissions**

Compliance Item	Observation / Notes	Yes	No	N/A
Construction equipment maintained per PG&E standards		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Low-emission or electric equipment used where feasible		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Portable diesel engines ≥50 hp registered under CARB PERP		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

Compliance Item	Observation / Notes	Yes	No	N/A
Mechanical/compression methods used in lieu of welding/cutting when practical		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Use of natural gas-powered vehicles encouraged / implemented		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments / Follow-Up:

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Inspector Signature: Isaac Sandoval

Date: 03/23/26

Equipment staged efficiently to minimize idling



# WATER-06

## 1. SUMMARY OF MONTHLY WATER USE

Water Consumption					
Date	Day	Start Meter	End Meter	Total Acre Feet	Total Gallons
2/1/2026	Sunday				
2/2/2026	Monday	363.874	364.028	0.154	50188.6
2/3/2026	Tuesday	364.028	364.421	0.393	128078.7
2/4/2026	Wednesday	364.421	364.62	0.199	64854.1
2/5/2026	Thursday	364.62	364.821	0.201	65505.9
2/6/2026	Friday	364.821	364.99	0.169	55077.1
2/7/2026	Saturday	364.99	365.122	0.132	43018.8
2/8/2026	Sunday				
2/9/2026	Monday	365.122	365.407	0.285	92881.5
2/10/2026	Tuesday	365.407	365.615	0.208	67787.2
2/11/2026	Wednesday	365.615	365.886	0.271	88305.621
2/12/2026	Thursday	365.886	366.091	0.205	66809.5
2/13/2026	Friday	366.091	366.371	0.28	91252
2/14/2026	Saturday	366.371	366.497	0.126	41063.4
2/15/2026	Sunday				
2/16/2026	Monday	0	0	0	0
2/17/2026	Tuesday	0	0	0	0
2/18/2026	Wednesday	0	0	0	0
2/19/2026	Thursday	0	0	0	0
2/20/2026	Friday	0	0	0	0
2/21/2026	Saturday	0	0	0	0
2/22/2026	Sunday				
2/23/2026	Monday	0	0	0	0
2/24/2026	Tuesday	366.497	366.612	0.115	37478.5
2/25/2026	Wednesday	366.612	366.845	0.233	75934.7
2/26/2026	Thursday	366.845	367.126	0.281	91577.9
2/27/2026	Friday	0		0	0
2/28/2026	Saturday				
<b>Monthly Total</b>				<b>3.252</b>	<b>1,059,813.52</b>

# WORKER-SAFETY-03

## 1. MONTHLY SAFETY INSPECTION

### Monthly Safety Compliance Inspection Form






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

Month/Year: March / 2026 Inspection Date: 3/23/26

Inspected By (Construction Safety Supervisor): Isaac Sandoval

Title: Assistant Project Manager Signature: Isaac Sandoval

#### 1. Occupational Safety & Health Program





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

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



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



2. MONTHLY SAFETY INSPECTION

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





3. Training & Worker Safety

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








3. MONTHLY SAFETY INSPECTION

**4. Incident & Emergency Reporting**







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

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

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



4. MONTHLY SAFETY INSPECTION

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

6. Summary and Corrective Actions

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

Summary of Findings: Site is well kept and is following all safety regulations

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

Supervisor Certification

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

Signature: Isaac Sandoval Date: 3/23/26



# WORKER-SAFETY-03

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## 1. TRAINING SIGN-IN SHEETS



## WORKER-SAFETY-03

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

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

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

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

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

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

# WORKER-SAFETY-03

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

### Fire Extinguisher Monthly Visual Inspection Log

**Regulatory References:**

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

### Project / Facility Information

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

### Inspection Checklist (Monthly Visual Inspection)

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

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



# WORKER-SAFETY-03

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August							
September							
October							
November	OK	OK	OK	OK	OK	OK	OK
December	OK	OK	OK	OK	OK	OK	OK

**Instructions**

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



# WORKER-SAFETY-03

## Fire Extinguisher Monthly Visual Inspection Log

**Regulatory References:**

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

### Project / Facility Information

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

### Inspection Checklist (Monthly Visual Inspection)

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

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

# WORKER-SAFETY-03

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August							
September							
October							
November	OK	OK	OK	OK	OK	OK	OK
December	OK	OK	OK	OK	OK	OK	OK

**Instructions**

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



# WORKER-SAFETY-03

## Fire Extinguisher Monthly Visual Inspection Log

**Regulatory References:**

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

### Project / Facility Information

Project / Facility Name	Harland Switch Station
Location / Area	Office Generator
Extinguisher ID / Tag No.	6054946
Type / Rating (e.g., ABC, CO <sub>2</sub> , K)	ABC
Capacity (lb)	5 lb
Mounting Location / Identifier	Mounted on the side of the generator

### Inspection Checklist (Monthly Visual Inspection)

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

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



# WORKER-SAFETY-03

## Fire Extinguisher Monthly Visual Inspection Log

**Regulatory References:**

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

### Project / Facility Information

Project / Facility Name	Harland Switch Station
Location / Area	Job site Office
Extinguisher ID / Tag No.	70740418
Type / Rating (e.g., ABC, CO <sub>2</sub> , K)	ABC
Capacity (lb)	2.5 lb
Mounting Location / Identifier	Inside office on the wall

### Inspection Checklist (Monthly Visual Inspection)

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

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



# Appendix D

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COM-5 COC Tracking Table

## COM-5 Compliance Matrix

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

Technical Resource	Cond. #	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
	AQ-17	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	No Action Needed	N/A	N/A				
	AQ-18	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall <b>make the site available for inspection</b> by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
	AQ-SC-01	At least 30 days prior to the start of ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	At least 30 days prior to the start of ground disturbance	Submitted - CEC Review	N/A	9/24/2025 10/13/2025 2/18/2026 3/17/2026			BAAH - 10/22/2025 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 - EPC	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 - EPC	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	Ongoing - EPC	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	

Technical Resource	Cond. #	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
Biological Resources	BIO-01	The project owner shall submit the specified information at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. No 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-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-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	In Progress - Rincon	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 - Rincon	N/A	N/A				
	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. <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-03	<b>The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities.</b> 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	Completed	N/A	9/19/2025		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</b>	Immediately (and no later than the morning following the incident, or Monday	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<b>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.	morning in the case of a weekend)							
	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-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	7/18/2025 7/25/2025			10/22/2025	

Technical Resource	Cond. #	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
	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 - Rincon	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. 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</p>	Within 30 days after completion of project construction	In Progress - Rincon	N/A	N/A				

Technical Resource	Cond. #	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
		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>								
	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.  If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. <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.	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	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-06	<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.	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	

Technical Resource	Cond. #	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
		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.								
	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. <b>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, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	At least 10 days prior to start of any site mobilization	CEC Approved	N/A	10/22/2025			10/24/2025	
	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.  If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. <b>Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.).</b> Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	Monthly	Ongoing - Rincon	N/A	N/A				
	BIO-07	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs. <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	In Progress - Rincon	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 - Rincon	N/A	N/A				
	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days	Within 14 days from incident	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	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
		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.								
	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. <b>The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed.</b> The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 30 days after each survey effort has been completed	No Action Needed	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.	CEC Approved	N/A	12/15/2025 1/22/2026			1/23/2026	
	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 - Rincon	N/A	N/A				
	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. <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	Ongoing - Rincon	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	CEC Approved	N/A	10/23/2025 11/25/2025 1/6/2026 1/20/2026 1/21/2026 1/29/2026 2/17/2026	WWD	3/23/2027	3/16/2026	
	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	In Progress - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	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.	CEC Approved	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>	45 days prior to mobilization	CEC Approved	N/A	10/22/2025 1/7/2026			1/15/2026	
	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.	In Progress - IP	N/A	N/A				
	BIO-11	<b>The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities.</b> The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.	30 days prior to the start of pre-construction site mobilization activities.	Completed	N/A	10/17/2025 – BAAH 11/25/2025 - Darden			BAAH - 10/22/2025 Darden - N/A	
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.  If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).  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. <b>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.</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.	At conclusion of construction	In Progress - Rincon	N/A	N/A				
	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.  If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project	Annually with ACR	In Progress - Rincon	N/A	N/A				

Technical Resource	Cond. #	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
		<p>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><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>								
	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. 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><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</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	

Technical Resource	Cond. #	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
		<p>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 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.	Completed	N/A	10/21/2025 - BAAH 12/23/2025 - Darden		BAAH - 11/10/2025 Darden - N/A		
	BIO-12	<p>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. <b>If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities.</b> The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).</p> <p>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	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	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	Completed	N/A	10/17/2025 – BAAH 11/25/2025 - Darden			BAAH - 10/22/2025 Darden - N/A	
	BIO-13	The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of pre-construction site mobilization, or the <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-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	Completed	N/A	10/21/2025 – BAAH 12/23/2025 - Darden			BAAH - 11/10/2025 Darden - N/A	
	BIO-14	The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. <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	In Progress - Rincon	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	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 CNDDDB 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	In Progress - Rincon	N/A	N/A	CNDDDB (CDFW)			
	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 CNDDDB 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	CNDDDB (CDFW)		BAAH - 10/24/2025	

Technical Resource	Cond. #	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
						12/22/2025 - Darden II				
	BIO-17	<p><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 monitoring 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. 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 45 days prior to start of operation	In Progress - Rincon	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. <b>The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation.</b> The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitoring 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. 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 7 days prior to start of operation.	In Progress - Rincon	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. <b>If, at the direction of the CPM, a formal 2-year monitoring 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. 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				

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		<p>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>								
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	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 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></p>	Within 30 days of receipt	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>	With quarterly reports	No Action Needed	N/A	N/A				

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		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. <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.								
	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	In Progress - Rincon	N/A	N/A				
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	In Progress - IP	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.	DCBO Approved	8/12/2025 9/23/2025 12/31/2025	N/A			N/A - DCBO Approved 11/19/2025 - Initial Infrastructure Work Plan only N/A - DCBO Approved 1/14/2026	
	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	In Progress - EPC	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;	No Action Needed	N/A	N/A				

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			Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas.							
	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	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, <b>the final grading plans</b> (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	In Progress - EPC	N/A	N/A				
	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the <b>responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes.</b> The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	In Progress - EPC	N/A	N/A				
	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. <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.	In Progress - IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-01	Unrestricted Access. The project owner shall take all steps necessary to ensure that the CPM, responsible CEC staff, and delegate agencies or consultants, have unrestricted access to the facility site, related facilities, project-related staff, and the records maintained on site for the purpose of conducting audits, surveys, inspections, or general or closure-related site visits. Although the CPM will normally schedule site visits on dates and times agreeable to the project owner, the CPM reserves the right to make unannounced visits at any time, whether such visits are by the CPM in person or through representatives from CEC staff, delegated agencies, or consultants.	N/A	Completed	N/A	11/18/2025			N/A	
	COM-02	The project owner shall maintain electronic copies of all project files and submittals accessible on site, or at an alternative site approved by the CPM, for the operational life and closure of the project. The files shall also contain at least one hard copy of: <ol style="list-style-type: none"> <li>1. the facility's Opt-In Application;</li> <li>2. all amendment petitions and CEC orders;</li> <li>3. all site-related environmental impact and survey documentation;</li> <li>4. all appraisals, assessments, and studies for the project;</li> <li>5. all finalized original and amended structural plans and "as-built" drawings for the entire project;</li> <li>6. all citations, warnings, violations, or corrective actions applicable to the project, and</li> <li>7. the most current versions of any plans, manuals, and training documentation required by the COCs or applicable LORS.</li> </ol> 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	Completed	N/A	11/18/2025			N/A	
	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. <p>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.</p> <p>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.</p> <p>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.</p>	N/A	Ongoing	N/A	N/A			N/A	
	COM-04	<b>Prior to construction, the project owner shall submit to the CPM a compliance matrix including only those conditions that must be fulfilled before the start of construction.</b> The matrix shall be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first, and shall be submitted in a format similar to the description below. <p>Site mobilization and construction activities shall not start until the following have occurred:</p> <ol style="list-style-type: none"> <li>1. the project owner has submitted the pre-construction matrix and all compliance verifications pertaining to pre-construction COCs; and</li> <li>2. the CPM has issued an authorization-to-construct letter to the project owner.</li> </ol> <p>The deadlines for submitting various compliance verifications to the CPM allow staff sufficient time to review and comment on, and, if necessary, also allow the project owner to revise the submittal in a timely manner. These procedures help ensure that project construction proceeds according to schedule. Failure to submit required compliance documents by the specified deadlines may result in delayed authorizations to commence various stages of the project.</p>	Prior to construction	Completed	N/A	7/11/2025			N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>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>								
	COM-05	<p><b>The project owner shall submit a compliance matrix to the CPM with each MCR and ACR.</b> The compliance matrix shall identify:</p> <ol style="list-style-type: none"> <li>1. the technical area (e.g., biological resources, facility design, etc.);</li> <li>2. the condition number;</li> <li>3. a brief description of the verification action or submittal required by the condition;</li> <li>4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li> <li>5. the expected or actual submittal date;</li> <li>6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li> <li>7. the compliance status of each condition (e.g., “not started,” “in progress” or “completed” (include the date)); and</li> <li>8. if the condition was amended, the updated language and the date the amendment was proposed or approved.</li> </ol> <p>The CPM can provide a template for the compliance matrix upon request.</p>	Monthly and annually	Ongoing	N/A	N/A				
	COM-05	<p><b>The project owner shall submit a compliance matrix to the CPM with each MCR and ACR.</b> The compliance matrix shall identify:</p> <ol style="list-style-type: none"> <li>1. the technical area (e.g., biological resources, facility design, etc.);</li> <li>2. the condition number;</li> <li>3. a brief description of the verification action or submittal required by the condition;</li> <li>4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.);</li> <li>5. the expected or actual submittal date;</li> <li>6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable;</li> <li>7. the compliance status of each condition (e.g., “not started,” “in progress” or “completed” (include the date)); and</li> <li>8. if the condition was amended, the updated language and the date the amendment was proposed or approved.</li> </ol> <p>The CPM can provide a template for the compliance matrix upon request.</p>	Monthly and annually	Ongoing	N/A	7/11/2025 8/14/2025				
	COM-06	<p><b>The first MCR is due one month following the docketing of the project’s Decision unless otherwise agreed to by the CPM. 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>1. a summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule;</li> </ol>	One month following the docketing of the project’s Decision unless otherwise agreed to by the CPM	Completed	N/A	7/11/2025		N/A - Docketed 7/11/2025		

Technical Resource	Cond. #	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
		<ol style="list-style-type: none"> <li>2. documents required by specific conditions to be submitted along with the MCR. Each of these items shall be identified in the transmittal letter, as well as the conditions they satisfy, and submitted as attachments to the MCR;</li> <li>3. an initial, and thereafter updated, compliance matrix showing the status of all COCs;</li> <li>4. a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</li> <li>5. 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>6. a cumulative listing of any approved changes to COCs;</li> <li>7. a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</li> <li>8. a projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;</li> <li>9. a listing of the month's additions to the on-site compliance file; and</li> <li>10. a listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.</li> </ol>								
	COM-06	<p>The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.) <b>During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month.</b></p> <p><b>MCRs shall be submitted each month until construction is complete and the final certificate of occupancy is issued by the DCBO. MCRs shall be clearly identified for the month being reported. The MCR shall contain, at a minimum:</b></p> <ol style="list-style-type: none"> <li>1. a summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule;</li> <li>2. documents required by specific conditions to be submitted along with the MCR. Each of these items shall be identified in the transmittal letter, as well as the conditions they satisfy, and submitted as attachments to the MCR;</li> <li>3. an initial, and thereafter updated, compliance matrix showing the status of all COCs;</li> <li>4. a list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;</li> <li>5. 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>6. a cumulative listing of any approved changes to COCs;</li> <li>7. a listing of any filings submitted to, and permits issued by, other governmental agencies during the month;</li> <li>8. a projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;</li> <li>9. a listing of the month's additions to the on-site compliance file; and</li> <li>10. a listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.</li> </ol>	Within 10 days after end of each reporting month	Ongoing	N/A	7/11/2025 8/14/2025 9/15/2025 10/15/2025 11/17/2025 12/12/2025 1/14/2026 2/13/2026		N/A		
	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.</p>	Post construction	In Progress - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>Other PCRs (e.g. quarterly reports or decommissioning reports to monitor closure compliance), may be specified by the CPM. The searchable electronic copies may be filed on an electronic storage medium or by e-mail, subject to CPM approval. Each ACR must include the docket number, identify the reporting period, and contain the following:</p> <ol style="list-style-type: none"> <li>1. an updated compliance matrix which shows the status of all COCs (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed);</li> <li>2. a summary of the current project operating status and an explanation of any significant changes to facility operations during the year;</li> <li>3. documents required by specific conditions to be submitted along with the ACR; each of these items shall be identified in the transmittal letter with the condition(s) it satisfies, and submitted as an attachment to the ACR;</li> <li>4. a cumulative list of all post-certification changes approved by the Energy Commission or the CPM;</li> <li>5. an explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided;</li> <li>6. a listing of filings submitted to, or permits issued by, other governmental agencies during the year;</li> <li>7. a projection of project compliance activities scheduled during the next year;</li> <li>8. a listing of the year's additions to the on-site compliance file;</li> <li>9. an evaluation of the Site Contingency Plan, including amendments and plan updates; and</li> <li>10. a listing of complaints, incidents, notices of violation, official warnings, and citations received during the year, a description of how the issues were resolved, and the status of any unresolved complaints.</li> </ol>								
	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	Ongoing	N/A	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.	Ongoing	N/A	N/A			N/A	
	COM-10	<p><b>The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities.</b> The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.</p> <p>For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the In Progress change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.</p> <p>A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a>.</p>	N/A	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	30 days prior in advance of the In Progress change in ownership or operational control	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.</p> <p><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 In Progress 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></p> <p>A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at <a href="http://www.energy.ca.gov/siting/filing_fees.html">http://www.energy.ca.gov/siting/filing_fees.html</a>.</p>								
	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 In Progress 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	No Action Needed	N/A	N/A				
	COM-11	<p>Prior to the start of construction or closure, the project owner shall send a letter to property owners 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>	Prior to the start of construction or closure	CEC Approved	N/A	10/23/2025 11/14/2025			11/18/2025	

Technical Resource	Cond. #	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
		<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>								
	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> <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>	Next MCR, ACR, PCR	No Action Needed	N/A	N/A				
	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	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<ul style="list-style-type: none"> <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> </ul>								
	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> <ul 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> </ul>	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		BAAH - 10/24/2025		
	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> <ul style="list-style-type: none"> <li>1. An event of any kind that causes a “Forced Outage” as defined in the CAISO tariff;</li> <li>2. The activation of onsite emergency fire suppression equipment to combat a fire;</li> <li>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</li> <li>4. Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident.</li> </ul> <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>	Within one hour after it is safe and feasible or within six business days of the incident, deIn Progress on specific criteria met.	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<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.</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>								
	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> <ol style="list-style-type: none"> <li>1. An event of any kind that causes a “Forced Outage” as defined in the CAISO tariff;</li> <li>2. The activation of onsite emergency fire suppression equipment to combat a fire;</li> <li>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</li> <li>4. Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident.</li> </ol> <p>Notification shall describe the circumstances, status, and expected duration of the incident. If warranted, as soon as it is safe and feasible, the project owner shall implement the safe shutdown of any non-critical equipment and removal of any hazardous materials and waste that pose a threat to public health and safety and to environmental quality (also, see specific conditions of certification for the technical areas of Hazards, Hazardous Materials and Wildfire, and Solid Waste Management).</p> <p><b>Within six business days of the incident, the project owner shall submit to the CPM a detailed incident report that includes, as applicable, the following information:</b></p> <ol style="list-style-type: none"> <li>1. A brief description of the incident, including its date, time, and location;</li> <li>2. A description of the cause of the incident, or likely causes if it is still under investigation;</li> <li>3. The location of any off-site impacts;</li> <li>4. Description of any resultant impacts;</li> <li>5. A description of emergency response actions associated with the incident;</li> <li>6. Identification of responding agencies;</li> <li>7. Identification of emergency notifications made to federal, state, and local agencies;</li> <li>8. Identification of any hazardous materials released and an estimate of the quantity released;</li> <li>9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident;</li> <li>10. Fines or violations assessed or being processed by other agencies;</li> <li>11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</li> <li>12. Corrective actions to prevent a recurrence of the incident.</li> </ol>	Within six business days of the incident, deln Progress on specific criteria met.	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	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
		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.								
	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.               <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> </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 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</p>	One week after non-operation begins	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>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.               <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> </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.               <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> </ol> </li> </ol>	One week after non-operation notice given	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	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
		<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>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. <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></p> <ol style="list-style-type: none"> <li>1. <b>If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or</b></li> <li>2. <b>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></li> </ol>	90 days from Executive Director’s determination	No Action Needed	N/A	N/A				
	COM-15	<p>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.</p>	Prior to permanent closure	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
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			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	In Progress - Rincon	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				
	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				
Facility Design	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 - EPC	8/13/2025 9/23/2025 10/2/2025 10/17/2025 10/31/2025 1/12/2026	N/A			N/A - DCBO Approved 2/13/2026 - PV only	
	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	In Progress- EPC	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	In Progress - IP	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.	The project owner shall provide the CPM a copy of the certificate of occupancy (CoFo) within 30 days of receipt from the DCBO.	In Progress - IP	N/A	N/A				

Technical Resource	Cond. #	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
		A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).								
	GEN-01	<p>Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. <b>Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.</b></p> <p>A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).</p>	The project owner shall inform the CPM at least 30 days prior to any scheduled activity.	No Action Needed	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	
	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	<p>At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, the resume and qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval.</p> <p>If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.</p>	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	<p>At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project.</p> <p>At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project.</p> <p>The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval.</p> <p>If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned</p>	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	

Technical Resource	Cond. #	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
		engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.								
	GEN-06	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the DCBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. <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. <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> Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (passwordprotected) printing privileges.	After storing the final approved engineering plans, specifications, and calculations	In Progress - EPC	N/A	N/A				
	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents. <b>Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (passwordprotected) printing privileges.</b>	Within 90 days of the completion of construction	In Progress - EPC/IP	N/A	N/A				
	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 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 (passwordprotected) 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				

Technical Resource	Cond. #	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
Geology, Paleontology, and Minerals	GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. <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	
	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	Completed	8/12/2025	N/A			N/A	
Climate Change and Greenhouse Gas Emissions	GHG-01	To ensure compliance with this condition the project owner must identify and confirm the compliant refrigerant cooling fluid installation, along with an estimated annual greenhouse gas emissions in metric tons of CO2-equivalent (MTCO2e) to be submitted to the CEC CPM for verification, within 30 days prior to installation of HVAC. Once confirmed and approved by the CEC CPM, this verification is considered complete.	30 days prior to installation of HVAC unit.	Submitted - CEC Review	N/A	1/13/2026 1/22/2026 2/3/2026 3/4/2026				
Hazards, Hazardous Materials/ Waste, and Wildfire	HAZ-01	<b>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.</b> 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	In Progress - EPC	N/A	N/A	Fresno County HazMat Compliance Program	HMBP: 9/15/2025		
	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. <b>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.</b> 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.	30 days prior to the start of operation	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. <b>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.</b>	30 days prior to changing the quantity or using a new hazmat onsite	In Progress - EPC/IP	N/A	N/A				
	HAZ-02	<b>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.</b> 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	30 days prior to receipt of hazardous materials on-site	In Progress - EPC	N/A	N/A					

Technical Resource	Cond. #	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
		operations security plan includes all current hazardous materials transport vendor certifications for security plans and employee background investigations.								
	HAZ-06	<b>At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval.</b> An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	45 days prior to ground disturbance	CEC Approved	N/A	9/9/2025 10/21/2025	Fresno County CUPA	9/25/2025	10/23/2025	
	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. <b>An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.</b>	Within 30 days of completion of ground disturbance	In Progress - EPC	N/A	N/A				
	HAZ-07	At least 30 days prior to the start of site mobilization, the project owner shall submit the <b>resume of an experienced and qualified professional engineer or professional geologist</b> to the CPM for review and approval.	30 days prior to site mobilization	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	<b>At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR.</b>  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	DCBO Approved	9/17/2025 10/28/2025	N/A			N/A - DCBO Approved 11/4/2025	
	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 <b>send the CPM a copy of the transmittal letter in the next MCR.</b>  <b>The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.</b>	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	

Technical Resource	Cond. #	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
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	<b>The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level.</b> Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. 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	In Progress - Rincon	N/A	N/A				
	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. <b>Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM.</b> Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. 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	In Progress - Rincon	N/A	N/A				
	NOISE-04	Within 30 days after completing each survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to Cal-OSHA upon request from Cal-OSHA.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	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 – BAAH 10/29/2025 - Darden			BAAH - 10/22/2025 Darden - 11/18/2025	
	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	1/13/2026 3/17/2026				
	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:	15 days prior to first pile driving for statement of techniques to be employed	Submitted - CEC Review	N/A	1/2/2026				

Technical Resource	Cond. #	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
		(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.	and calculations; 10 days prior to first pile driving to notify residences							
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 3/17/2026			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 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.	30 days prior to the start of construction	CEC Approved	N/A	9/19/2025 12/4/2025 3/17/2026			10/22/2025 1/28/2026	
	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	CEC Approved	N/A	9/24/2025 10/27/2025			BAAH - 10/22/2025 Darden - 11/18/2025	
	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	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for review and comment the draft WEAP, including the brochure and sticker. The submittal shall also include a draft training script and the set of reporting procedures for workers to follow.	15 days prior to construction (final slides; final brochure; final script; video)	CEC Approved	N/A	9/19/2025			10/22/2025	

Technical Resource	Cond. #	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
		<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>								
	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-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 - Rincon	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				
	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	Logs to be recorded daily; submitted monthly	Ongoing - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.								
	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR. <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 - Rincon	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	In Progress - Rincon	N/A	N/A				
	PAL-08	Within 60 days after the submittal of the PRR, the project owner shall submit documentation to the CPM identifying the entity that would be responsible for curating collected specimens. This documentation shall also show that fees have been paid for curation and the owner relinquishes control and ownership of all fossil material.	60 days after submittal of Paleontological Resources Report (if necessary)	No Action Needed	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	Completed	N/A	11/24/2025			N/A	
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	In Progress - EPC	8/13/2025 9/23/2025 10/17/2025 3/19/2026	N/A			N/A - DCBO Approved 12/19/2025 - BESS and PV only	
	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	<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.  The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Within 5 days of discrepancy discovery	No Action Needed	N/A	N/A				
	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. <b>Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.</b>  The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Within 5 days of discrepancy resolution	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	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
	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 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. <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></p>	Within 5 days of the reason for disapproval.	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>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>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				

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		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.								
	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	DCBO Approved	1/12/2026	N/A			N/A - DCBO Approved 03/09/2026	
	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 AQCM 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 AQCM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	Ongoing - EPC	N/A	N/A				
Biological Resources	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-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	Ongoing - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
	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				N/A	
	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. <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	7/25/2025 9/19/2025			N/A	
	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	N/A	N/A	9/19/2025			10/22/2025	
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			N/A	
	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	In Progress - Rincon	N/A	N/A				
	SWITCH CUL-05	Should there be an unanticipated discovery of cultural or tribal cultural resources, the CRS shall comply with state law and any provisions described in the CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	Within 24 hours of discovery	No Action Needed	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 (AQCM) in Condition of Certification AQ-SC1 shall provide the CPM a Monthly Compliance Report to demonstrate compliance with this condition.	Monthly	Ongoing - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
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	<p>a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</p> <p>b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.</p> <p>d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.</p> <p>e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:</p> <ol style="list-style-type: none"> <li>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>2. A listing of maintenance activities performed during the reporting year.</li> <li>3. A tentative time schedule for maintenance activities for the upcoming year.</li> </ol>	60 days prior to executing a contract	N/A	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	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	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.</b> <b>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 operations	In Progress - EPC	N/A	N/A				
	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. <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>	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	
	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods. <b>The CEC requests that the owner provide copies of all hazardous waste manifests in the Monthly Compliance Reports to document the disposal of hazardous wastes generated during construction (not a component of the original COC requirement)</b>	Monthly	Ongoing - EPC						
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 DESC to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESC shall be included in the annual compliance report.	At least 30 days prior to commencement of project operation	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
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	Completed	N/A	1/15/2026			N/A	
	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	In Progress - Intersect	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	In Progress - EPC	N/A	N/A				
	TLSN-04	The project owner shall file copies of the pre- and post-energizing measurements with the CPM within 60 days after the measurements are completed.	Within 60 days of completing measurements	In Progress - EPC	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	Completed	N/A	12/15/2025			N/A	
Transportation	TRANS-01	The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.	Prior to construction	Ongoing	N/A	10/3/2025			N/A	
	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	Ongoing	N/A	10/3/2025	CHP, Caltrans		N/A	
	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 – BAAH 11/11/2025 – Darden 11/18/2025 - PV/BESS 12/10/2025	Fresno County and Caltrans		BAAH - 10/24/2025	10/20/2025 – Caltrans 10/22/2025 – County 11/7/2025 - 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	BAAH - 10/24/2025	10/20/2025 – Caltrans 10/22/2025 - County

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
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>	in the MCR	In Progress - EPC	N/A	N/A			Ongoing MCR	
	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	<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.  Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	Before the start of rough grading	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	
	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. <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	In Progress - Addressing DCBO Comments	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	Before the start of construction or start of modification of transmission facilities	Submitted - DCBO Review	8/13/2025 (60% design) 3/17/2026	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>the poles/towers, foundations, anchor bolts, conductors, grounding systems, and major switchyard equipment.</p> <p>b. For each element of the transmission facilities identified above, the submittal package to the DCBO shall contain the design criteria, a discussion of the calculation method(s), a sample calculation based on "worst case conditions"1 and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, PG&amp;E standards, National Electric Code (NEC), and related industry standards.</p> <p>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.</p> <p>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.</p> <p>e. Any changes or updates to the executed LGIA signed by the PG&amp;E and the project owner.</p> <p>f. Before the construction of any project modification requiring approval of the PG&amp;E, provide the interconnection approval to the CPM. Interconnection 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.</p>								
	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	<p>Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO:</p> <p>a. "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in charge. A statement attesting to conformance with CPUC GO-95 or NESC, Title 8, California Code of Regulations, Articles 35, 36, and 37 of the "High Voltage Electric Safety Orders," and applicable interconnection standards, NEC, related industry standards.</p> <p>b. An "as built" engineering description of the transmission facilities' mechanical, structural, and civil portion signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built," drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for CPM audit as outlined in the "Compliance Monitoring Plan."</p>	Within 60 days after the first synchronization	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. #	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
Visual Resources	VIS-01	... e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include: 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.	Annual	In Progress - Rincon	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
	VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. 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.	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	2/20/2026		
	VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. 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	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - IP	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.</p> <p>d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.</p> <p>e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:</p> <ol style="list-style-type: none"> <li>1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.</li> <li>2. A listing of maintenance activities performed during the reporting year.</li> <li>3. A tentative time schedule for maintenance activities for the upcoming year.</li> </ol>								
	VIS-02	<p>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.</p> <p>b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.</p> <p>d. <b>If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.</b></p>	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			
	VIS-02	<p>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.</b></p> <p>b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.</p> <p>d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.</p>	60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation	Submitted - CEC Review	N/A	9/26/2025 – BAAH 10/8/2025 - Darden	Director of Planning and Development Services for the County of Fresno	2/20/2026	BAAH - 10/24/2025	
	VIS-02	<p>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.</p>	When the installation of the luminaires has been completed and are ready for inspection.	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	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
		<p>b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>c. <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></p> <p>d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.</p>								
	VIS-03	<p>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></p> <p>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></p> <p>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></p> <p>d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.</p> <p>e. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.</p>	60 days prior to siting the structures	Submitted - CEC Review	N/A	10/22/2025	Director of Planning and Development Services for the County of Fresno	2/20/2026		
	VIS-03	<p>a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.</p> <p>b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</p> <p>c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>d. <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></p>	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	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. 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.								
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. <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	Ongoing - EPC	N/A	N/A				
	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 1/30/2026				
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	Completed	N/A	11/19/2025			N/A	
	WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	30 days prior to operation	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	Submitted - CEC Review	N/A	10/27/2025 1/12/2026	Fresno County	1/8/2026		1/9/2026
	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				
	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	Prior to well construction	In Progress - EPC/IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		annual compliance report. All results and diagrams associated with groundwater production well installation shall be included in the annual compliance report.								
	WATER-06	During project construction, the 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.</b>	N/A	Ongoing - EPC	N/A	N/A				
	WATER-06	During project construction, the <b>monthly compliance report shall include a summary of monthly water use.</b> The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.	N/A	Ongoing - EPC	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 - CEC Review	N/A	8/22/2025 10/20/2025 - BAAH 10/24/2025 - BAAH 11/4/2025 - Darden 11/21/2025 - Darden 1/21/2026	FCFPD	12/11/2025	BAAH - 10/24/2025	1/21/2026
	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>	In the MCR	Ongoing - EPC	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	CEC Approved	N/A	10/15/2025			11/18/2025	
	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 1/29/2026				
	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)	Submitted - CEC Review	N/A	11/5/2025 11/24/2025				
	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	CEC Approved	N/A	9/9/2025 11/4/2025			11/17/2025	
	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.  <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. #	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-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	Submitted - DCBO Review	3/5/2026	10/17/2025 3/11/2026	FCFPD	3/9/2026		
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	Submitted - DCBO Review	2/20/2026	3/3/2026	FCFPCD	3/3/2026		
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	In Progress - Addressing DCBO Comments	10/31/2025	N/A	FCFPCD			
Worker Safety-10		At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM proof that a portable AED is available to be made available on site as soon as physically possible along with a copy of the training and maintenance program for review and approval.	At least 30 days prior to the start of site mobilization	CEC Approved	N/A	9/19/2025 11/4/2025			BAAH - 10/22/2025 Darden - 11/17/2025	
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	CEC Approved	N/A	8/20/2025 9/26/2025 10/02/2025 10/22/2025			BAAH - 10/22/2025 Darden - 11/17/2025	
Worker Safety-12		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> 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: 1. A copy of the agreement with the FCFPD or 2. A copy of the arbiter's decision. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	30 days after certification	CEC Approved	N/A	7/11/2025			11/18/2025	
Worker Safety-12		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. 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> 1. <b>A copy of the agreement with the FCFPD or</b> 2. <b>A copy of the arbiter's decision.</b> 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.	At least 30 days prior to the start of site mobilization	Submitted - CEC Review	N/A	10/21/2025				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		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.								

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# Appendix E

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DCBO Approval of Fuel Tank Plans (STRUC-04)

March 9, 2026



**Mr. Joe Douglas**  
Compliance Project Manager  
California Energy Commission  
Energy Facilities Siting Division  
1516 Ninth Street, MS 2000  
Sacramento, CA 95814-5512

**Darden Clean Energy Project (DCEP) – ACCEPTANCE**  
WC<sup>3</sup> Permit No.: DCEP-STRUC-4-01

**Re: Plan Review: STRUC-4-01-Design for Fuel Tanks**  
**Address: Darden Clean Energy Project, Fresno County, CA**

Dear Mr. Douglas:

On behalf of the California Energy Commission, West Coast Code Consultants, Inc. (WC<sup>3</sup>) has reviewed the documents, listed on the attached sheet, as they relate to the stated subject above. Documents appear to be in compliance with Condition STRUC-4, established by the California Energy Commission (CEC) Commission Decision (23-OPT-02), dated June 2025, and have been accepted as part of the construction documents.

Accepted submittals have been stamped and signed by WC<sup>3</sup> and uploaded to the WC<sup>3</sup> project portal. Any changes to the design professionals, in their area of responsible charge, must be submitted to the project portal for review and approval before said change takes effect.

Sincerely,

**West Coast Code Consultants, Inc. (WC<sup>3</sup>)**

A handwritten signature in blue ink, appearing to read "Giyan A. Senaratne", with a long horizontal flourish extending to the right.

Giyan A. Senaratne, S.E., P.E., LEED Ap.  
Delegate Chief Building Official

Cc: Olivia Gastaldo, CEC Compliance Manager, Intersect Power ([ogastaldo@ipxpower.com](mailto:ogastaldo@ipxpower.com))

**DOCUMENTS APPROVED FOR:**

**STRUC-4-01-Design for Fuel Tanks**

<b>File Type / Description</b>	<b>File Name</b>
Construction Fuel Management Plan	STRUC-4 - Fuel Management Plan R1 (1).pdf
Specifications	STRUC - 4 Supporting Attachments R3 (1).pdf

# Appendix F

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Darden Equipment List – March 2026 (SWITCH-GHG-01 / AQ-SC-5)

Date	Equipment Number	Type	Model or Serial Number	Engine Family	EIN #	< 6 Days on site	<50 HP	Engine Tier	Tier Record	Owner	Maint Letter/ Rcrds on file	Days expected on site
12/8/2025	NA	Ford Tractor	8970	Genesis/456 ci	NA	No	No	NA	NA	LangStraat	Yes	NA
12/8/2025	NA	12 K Forklift	JLG-604210015738	NA	NA	No	No	NA	NA	Sun Belt	Yes	NA
12/8/2025	NA	John Deere Tractor 9520R	1RW9520RCFPO17000	JJDXL13.5310	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 9R 640	1RW9640DKNA080178	NA	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 8R 370	1RW8370DHNC206591	NA	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 9620RX	1RW9620RAJP806120	NA	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 9560R	1RW8956RTPCP6004378	NA	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 9620RX	1RW9620RJKP807717	NA	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 9R 640	1RW9640DLNA080110	NA	NA	No	No	4	NA	LangStraat	Yes	NA
12/8/2025	NA	John Deere Tractor 9560 RT	1RW9560RJCP901799	NA	NA	No	No	5	NA	LangStraat	Yes	NA
12/9/2025	NA	4,000 Gal Water Truck	1FVHCYD25PHNZ0216	NA	NA	No	No	4	NA	LangStraat	Yes	287
12/9/2025	2020034	4,000 Gal Water Truck	HV K400	NA	NA	No	No	4	NA	Quinn	Yes	NA
12/10/2025	AV44400019	Water Truck	KENWORTH T270	LCEXH0408BAT	N/A	No	No	N/A	NA	Sunbelt	Yes	NA
12/10/2025	W5515	Pickup Truck	F350	KFMXH06.7P4A	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	10594776	Skid steer loader	BOBCAT T770	NGMXD4045VV	AG4X58	No	No	4	NA	Sunbelt	Yes	NA
12/10/2025	10678170	Skid steer loader	BOBCAT T776	NGMXD4045VV	SU5F46	No	No	4	NA	Sunbelt	Yes	NA
12/10/2025	W3084	Dump Truck	7400SBA	HCEXH0540LAX	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W5808	Framer	F550	MGMXD06.78VV	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W5387	Framer	F550	CFMXH06.7B23	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W5730	Framer	F550	KFMXH06.7P4A	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W5695	Framer	F550	KFMXH06.7P4A	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W2129	Trailer - Dump	N/A	N/A	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W2178	Trailer - Dump	N/A	N/A	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/10/2025	W5675	Pickup Truck	F250	KFMXH06.7P4A	N/A	No	No	N/A	NA	Wilson	Yes	NA
12/17/2025	NA	4X4 UTV	599167	Nasdf	NA	No	Yes	NA	NA	Equipment Share	Yes	279
12/17/2025	NA	Light Tower	471766	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	279
12/17/2025	NA	Chipper	BC 1500	NFMXD4045AA	N/A	No	YES	4	T4F	Sunbelt	Yes	NA
1/5/2026	1001558	5K Forklift	501-20TC	NA	NA	No	No	NA	NA	Sunbelt	Yes	356
1/7/2026	2021379	Shepsfoot Roller Paver	P5600876/ CP56B	LPKXL04.4MU1	CH7D65	No	No	4	NA	Quinn	Yes	358
1/7/2026	2023540	Smooth Drum Roller	RFL00304	NPKXL03.6FX1	KR7S47	No	No	4	NA	Quinn	Yes	358
1/7/2026	2200146	Skip Loader	H6L00469	NPKXL03.6FW1	KT8F69	No	No	4	NA	Quinn	Yes	358
1/7/2026	388798	12K Forklift	Skytrak/0160129416	PCEXL03.8AAC	EH3J94	No	No	4	NA	Equipment Share	Yes	358
1/8/2026	NA	150 Motor Grader	EB502035	PCPXL09.3HTF	NA	No	No	4	NA	Mortenson	Yes	357
1/9/2026	NA	Chipper	BC 1000 XL	NFMXD4045AA	N/A	No	YES	4	T4F	Vermeer	Yes	356
1/12/2026	AG-946-03	John Deere AG Tractor	9460R	NA	JV6W54	No	No	4	NA	I-5 Rentals	Yes	353
1/12/2026	AG-946-02	John Deere AG Tractor	9460R	NA	VL9A57	No	No	4	NA	I-5 Rentals	Yes	353
1/13/2026	2021723	Backhoe 420	C3.6	MPKXL03.6FX1	RX5T74	No	No	4	NA	Quinn	Yes	352
1/13/2026	HR0000892	CAT D6 Dozer	HNK01080/ C9.3B	NCPXL09.3NTF	JJ6D48	No	No	4	NA	Quinn	Yes	352
1/14/2026	2500193	Skid steer Loader	KR405378	RPKXL02.8FM1	NK5J87	No	No	4	NA	Quinn	Yes	351
1/14/2026	HR0001080	CAT D6 Dozer	WH510308/ C9.3B	RCPXL09.3NTF	FB9V56	No	No	4	NA	Quinn	Yes	351
1/16/2026	2-0011405	Dodge Flatbed 2500	3C6UR5HL5RG127247	NA	NA	No	No	NA	NA	PTR	Yes	349
1/20/2026	HR0001022	140 Motor Grader	EB301097	PCPXL09.3HTF	WH8S45	No	No	4	NA	Quinn	Yes	345
1/20/2026	SC 804	CAT scraper 627K	T4F12170	NA	NA	No	No	4	NA	JS Cole	Yes	345
1/20/2026	SC 813	CAT scraper 627K	T4F12456	NA	NA	No	No	4	NA	JS Cole	Yes	345
1/20/2026	SC 814	CAT scraper 627K	T4F13219	NA	NA	No	No	4	NA	JS Cole	Yes	345
1/26/2026	27349	Light Tower	LTV6	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	339
1/27/2026	2200420	Shepsfoot Roller Paver	SXT00139/ CP11GC	NPKXL03.6FW1	KD8D49	No	No	4	NA	Quinn	Yes	338
2/2/2026	HR0000944	815 Roller	J5T00209	NPKXL07.0VM1	DP4D99	No	No	4	NA	Quinn	Yes	333
2/3/2026	2023371	4,000 Gal Water Truck	HV K400	NA	NA	No	No	5	NA	Quinn	Yes	332
2/3/2026	644333	4X4 UTV	4XAP4ED47T8837855	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	332
2/5/2026	#17	Plow	8631-01	NA	NA	No	No	NA	NA	A&E	Yes	267
2/6/2026	2020039	4,000 Gal Water Truck	HV K400	NA	NA	No	No	4	NA	Quinn	Yes	329
2/6/2026	2022761	325 Excavator	TEL20004	MPKXL04.4SU1	XL3M79	No	No	4	NA	Quinn	Yes	10
2/6/2026	HR0001005	CAT D6 Dozer	JJ601134	PCPXL09.3HTF	Sv7H58	No	No	3	NA	Quinn	Yes	10
2/10/2026	2022681	84" Smooth Drum Roller	RFL00207	J3639457	AF4C94	No	No	4	NA	Quinn	Yes	325
2/13/2026	2021051	4,000 Gal Water Truck	HV K400	NA	NA	No	No	NA	NA	Quinn	Yes	322
2/17/2026	2022724	D4 Dozer	CAT000D4LKW000306	NCPXL09.3NTF	DY7H58	No	No	5	NA	Quinn	Yes	318
2/18/2026	399816	12K Forklift 8' forks	TH1256CD2020	25017858	KB6H99	No	No	4	NA	Equipment Share	Yes	360
2/18/2026	HR0001002	623 Scraper	WYF00133	PCPXL12.5HTF	GA4X43	No	No	4	NA	Quinn	Yes	300
2/19/2026	641034	12K Forklift 8' forks	JCB5CR7GK53537186	SICBL04.4TA5	WH4K43	No	No	4	NA	Equipment Share	Yes	7
2/20/2026	425624	10k Forklift	510.56	RICBL04.4TA5	VT6V97	No	No	4	NA	Equipment Share( Willscot)	Yes	80

2/23/2026	HR0001079	966 Loader	M7R10253	RCPXL09.3NTF	UR6P49	No	No	4	NA	Quinn	Yes	266
2/23/2026	HR0001067	8,000 Gal Water Truck 740	3T806422	RCPXL15.2HTF	KF6D94	No	No	4	NA	Quinn	Yes	260
2/24/2026	HR0001091	140 Grader	EB301438	SYE49934	RF6B38	No	No	4	NA	Quinn	Yes	200
2/24/2026	644325	4X4 UTV	4XAP4ED47T8840223	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	360
2/24/2026	644290	4X4 UTV	D26P4VDB4	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	360
2/24/2026	HR0001016	140 Grader	EB301096	PCPXL09.3HTF	YV8V97	No	No	4	NA	Quinn	Yes	200
2/24/2026	2200420	84" Padfoot roller	SXT00139/ CP11GC	NPKXL03.6FX1	KD8D49	No	No	4	NA	Quinn	Yes	200
2/25/2026	246988	Light Tower	ALMAND	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	300
2/25/2026	280202	150 KW Generator	QAS 175 Atlas Copco	NA	NA	No	No	NA	NA	Equipment Share	Yes	40
2/25/2026	239059	36KW Generator	Wacker Neuson G50	NA	NA	No	No	NA	NA	Equipment Share	Yes	300
2/25/2026	HR000113	140 Motor Grader	140 AWD	SCPXL09.3HTF	CS3H68	No	No	4	NA	Quinn	Yes	285
2/26/2026	2500444	315 Excavator	WXK50651	SPKXL03.6FX1	XC4S68	No	No	4	NA	Quinn	Yes	60
2/27/2026	2500441	Excavator	315	SPKXL03.6FX1	CE5X84	No	No	4	NA	Quinn	Yes	285
3/3/2026	200667	Tractor Loader	210	MYDXL03.3TKA	MF7A97	No	No	4	NA	Equipment Share	Yes	300
3/3/2026	317754	Trencher	RTX450	PDZXL02.9021	DB5A99	No	No	4	NA	Equipment Share	Yes	60
3/5/2026	HR0001008	623 Scraper	623	PCPXL12.5HTF	ME5S53	No	No	4	NA	Quinn	Yes	100
3/6/2026	641034	12K Forklift 8' forks	512-56	SJCBL04.4TA5	WH4K43	No	No	4	NA	Equipment Share	Yes	300
3/6/2026	644022	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/9/2026	2200018	Smooth Drum Roller	CS11GC	MPKXL03.6FX1	YR6V85	No	No	4	NA	Quinn	Yes	100
3/10/2026	644334	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/10/2026	644295	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/10/2026	664010	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/10/2026	644394	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/11/2026	2023893	320 Excavator	320 GC	PPKXL04.4SU1	LY6H88	No	No	4	NA	Quinn	Yes	100
3/11/2026	2022996	Smooth Drum Roller	CS11GC	MPKXL03.6FX1	HX9L58	No	No	4	NA	Quinn	Yes	285
3/11/2026	HR0001048	150 Motor Grader	150 AWD	RCPXL09.3HTF	DF7M83	No	No	4	NA	Quinn	Yes	285
3/11/2026	664011	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/12/2026	2500437	308 Excavator	325	SPKXL02.8FL1	YH8K48	No	No	4	NA	Quinn	Yes	15
3/12/2026	HR0001125	D5 Dozer	D5	SPKXL07.0VL1	XR7R46	No	No	4	NA	Quinn	Yes	285
3/13/2026	2022699	325 Excavator	325	MPKXL04.4SU1	F5S5B56	No	No	4	NA	Quinn	Yes	280
3/13/2026	2022777	325 Excavator	325	MPKXL04.4SU1	NF6F69	No	No	4	NA	Quinn	Yes	285
3/13/2026	623134	12K Forklift 8' forks	512-56	SJCBL04.4S09	5M5M85	No	No	4	NA	Equipment Share	Yes	300
3/13/2026	664013	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/13/2026	2023372	4K Water Truck	Ledwell 4K WT	NA	NA	No	No	NA	NA	Quinn	Yes	285
3/13/2026	2023373	4K Water Truck	Ledwell 4K WT	NA	NA	No	No	NA	NA	Quinn	Yes	286
3/16/2026	281252	10k Forklift	GTH844	NDZXL02.9020	ST9M38	No	No	4	NA	Equipment Share(Ecobridge)	Yes	80
3/16/2026	260621	Skid steer loader	svi97-2c	NKBXL03.8AMD	BL5J46	No	No	4	NA	Equipment Share(Ecobridge)	Yes	80
3/16/2026	2023543	325 Excavator	325	NPKXL04.4SU1	CB6R35	No	No	4	NA	Quinn	Yes	280
3/16/2026	HR0000910	D5 Dozer	D5	NPKXL07.0VL4	SC4C33	No	No	4	NA	Quinn	Yes	285
3/17/2026	2600304	305 Excavator	305 CR	TPKXL02.2IW1	VL4B49	No	Yes	4	NA	Quinn	Yes	30
3/17/2026	2200711	26k Forklift	P120.10	NFPKXL06.7FR1	BR8X47	No	No	4	NA	Quinn	Yes	12
3/17/2026	664009	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/18/2026	661881	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/19/2026	HR0000920	D5 Dozer	D5	NPKXL07.0VL4	FL4A55	No	No	4	NA	Quinn	Yes	285
3/20/2026	493797	12K Forklift 8' forks	512-56	RJCBL044S09	GM7L73	No	No	4	NA	Equipment Share	Yes	300
3/25/2026	664003	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/26/2026	2600307	Skid steer loader	275 XE	SPKXL03.6FX1	CK5J88	No	No	4	NA	Quinn	Yes	337
3/26/2026	2600308	Skid steer loader	275 XE	TPKXL03.6FX1	BV5Y46	No	No	4	NA	Quinn	Yes	285
3/26/2026	2600309	Skid Steer Loader	275 XE	TPKXL03.6FX1	EP7R64	No	No	4	NA	Quinn	Yes	285
3/26/2026	2600310	Skid Steer Loader	275 XE	TPKXL03.6FX2	LN6E83	No	No	4	NA	Quinn	Yes	285
3/26/2026	226388	14K Forklift 8' forks	3099291	NJCBL04.4S09	XG8J69	No	No	4	NA	Equipment Share	Yes	300
3/26/2026	661783	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/27/2026	2500254	Skid steer loader	265	RPKXL02.8FM1	SM9V84	No	No	4	NA	Quinn	Yes	285
3/27/2026	2200033	Smooth Drum Roller	CS11GC	NPKXL03.6FX1	RX8Y33	No	No	4	NA	Quinn	Yes	285
3/27/2026	HR0001142	D5 Dozer	D5	SPKXL07.0VL4	FA4B63	No	No	4	NA	Quinn	Yes	285
3/27/2026	661887	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	HR0001104	Motor Grader	140 AWD	RCPXL09.3NTF	RH3R75	No	No	4	NA	Quinn	Yes	285
3/30/2026	661884	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	661768	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	661883	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	661886	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	661879	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	661885	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	644346	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400



# Appendix G

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Hazardous Waste Manifest – Darden PV/BESS (SWITCH WAST)

Please print or type.

Form Approved, OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: CAR0000401430

2. Page 1 of 1

3. Emergency Response Phone: 1-800-468-1760

4. Manifest Tracking Number: 010102378 SKS

5. Generator's Name and Mailing Address: Hartenson Construction, 23798 West Davis Avenue, CANTON CREEK, CA 93608-0000

Generator's Site Address (if different than mailing address):

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS INC. U.S. EPA ID Number:

7. Transporter 2 Company Name: CLEAN HARBORS ENV SERVICES INC. U.S. EPA ID Number:

8. Designated Facility Name and Site Address: CLEAN HARBORS OF WILMINGTON, 1737 EAST DENNI STREET, WILMINGTON, CA 90744

Facility's Phone: 310-835-5380 U.S. EPA ID Number: CAD044429035

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
1.	<del>NON-RCRA HAZARDOUS WASTE LIQUIDS, OIL, DIRT, SAND, ABSORBENTS AND OR DIESEL FUEL, N/A</del>	003	DR	500	P	352	
2.	<del>NON-RCRA HAZARDOUS WASTE LIQUIDS OIL SLUDGE AND WATER, N/A</del>	001	DR	200			
3.							
4.							

14. Special Handling Instructions and Additional Information: TSD:NI 99490571 M042683 CS6: 24H EMERGENCY#800-468-1760-CN/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf.

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Eric Jenkins Signature: [Signature] Month: 03 Day: 11 Year: 76

16. International Shipments  Import to U.S.  Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Anthony Green Signature: [Signature] Month: 03 Day: 11 Year: 76

Transporter 2 Printed/Typed Name: Signature: [Signature] Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:

Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

**Safety-Kleen Systems, Inc.**

42 Longwater Drive  
 Norwell, MA 02061  
 CORPORATE: 800-669-5740  
 24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)  
 559486 1960

REFERENCE NBR.

99490571 - 2601278297  
 SRVC WEEK: 2026-11  
 SRVC DATE: 03-11-2026

CUSTOMER# M042683 Mortenson Construction  
 23796 West Davis Avenue  
 Cantua Creek CA 93608-0000  
 PHONE 509-675-2153

BILL TO CUSTOMER# MA50042  
 BILL TO ADDRESS:  
 Mortenson Construction  
 700 Meadow Lane  
 Minneapolis MN 55422-1333  
 PHONE 720-920-4450

PURCHASE ORDER#

TAX EXEMPT#

SERVICES/PRODUCT	PRODUCT/SERVICES	QTY	UNIT PRICE	TAX	TOTALCHARGE
10288	CONTAINERIZED WASTE SCHEDULED SERVICE	1.0	0.00	0.00	0.00
8003369	DRUM OPEN HEAD 55GL - BLACK - RECON	4.0	102.00	32.54	440.54
875480 / 3142368	SERVICE TERM 0 WEEK NON HAZ SEMI-SLDS 55GL	3.0	310.00	0.00	930.0
#CONTS: 3 CNT# 260310320612 CNT# 260310320613 CNT# 260310320614 875480 / 3142483	Placement TSDF: WI MANIFEST#: 010102378SKS QTY: 100 WT/VOL P QTY: 200 WT/VOL P QTY: 200 WT/VOL P NON HAZ SEMI-SLDS 55GL	0.0	0.00	0.00	0.00
875481 / 3145023	Placement NON HAZ SEMI-SLDS 30GL	1.0	235.00	0.00	235.0
100030	Placement RECOVERY FEE	1.0	319.32	25.47	344.79
100065	E-Manifest Fee	1.0	27.00	0.00	27.0

TOTAL SERVICE/PRODUCTS	993.32	58.01	1977.33
TOTAL CHARGE CREDITS			1977.33 0.00
TOTAL DUE			1977.33

RECEIPT ONLY-THIS IS NOT AN INVOICE

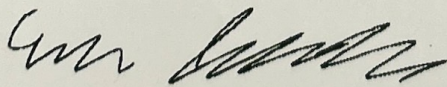
UNPAID BALANCE THIS RECEIPT

1977.33

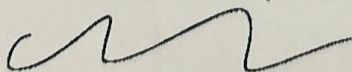
## GENERATOR STATUS

0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleens parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. Safety-Kleens failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. Safety-Kleen relies on Customers representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL \*\*24-HR NUMBER\*\* 1-800-468-1760 (Safety-Kleen) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE



CUSTOMER / GENERATOR: evan jenkins



TRANSPORTER: Guerrero, Antonio

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL \*\*24-Hr-Number\*\* 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.)  
REFERENCE NBR.  
99490571 - 2601278297

CUSTOMER / GENERATOR: M042683 Mortenson  
23796 West Davis Avenue  
Cantua Creek CA 93608-0000  
PHONE 509-675-2153

GENERATOR USEPA ID: CAR000401430  
GENERATOR STATE ID:

MANIFEST#: FORM CD : NR SHIP# 248039840

TRANSPORTER 1 TXR000081205 Safety Kleen  
Address Transporter 1: SAFETY-KLEEN SYSTEMS INC.  
1722 COOPER CREEK RD  
Ste 100  
DENTON, TX  
US PostalCode: 76208  
Phone: 800-669-5840  
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)  
NOT REGULATED BY DOT

FEDERAL WASTE CODES NONE

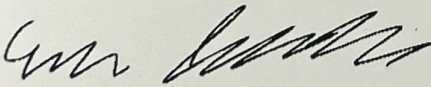
STATE WASTE CODES

TOTAL CONT 1 TYPE: DF WT/VOL P SKDOT 10484879  
CNT# 260310320660 SZ: 30 GAL/114 L CONTAINERS QTY: 20 PROF# 3145023

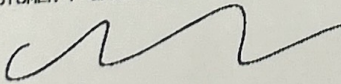
DESIGNATED FACILITY NAME/ADDRESS:  
CLEAN HARBORS OF WILMINGTON  
1737 EAST DENNI STREET  
WILMINGTON  
CA 90744  
TSD PHONE: 310-835-9998

FACILITY USEPA ID NO CAD044429835  
FACILITY STATE ID NO

GENERATOR STATUS 0-220 lbs/month



CUSTOMER / GENERATOR: evan jenkins



TRANSPORTER: Guerrero, Antonio

TRANSPORTER 2:

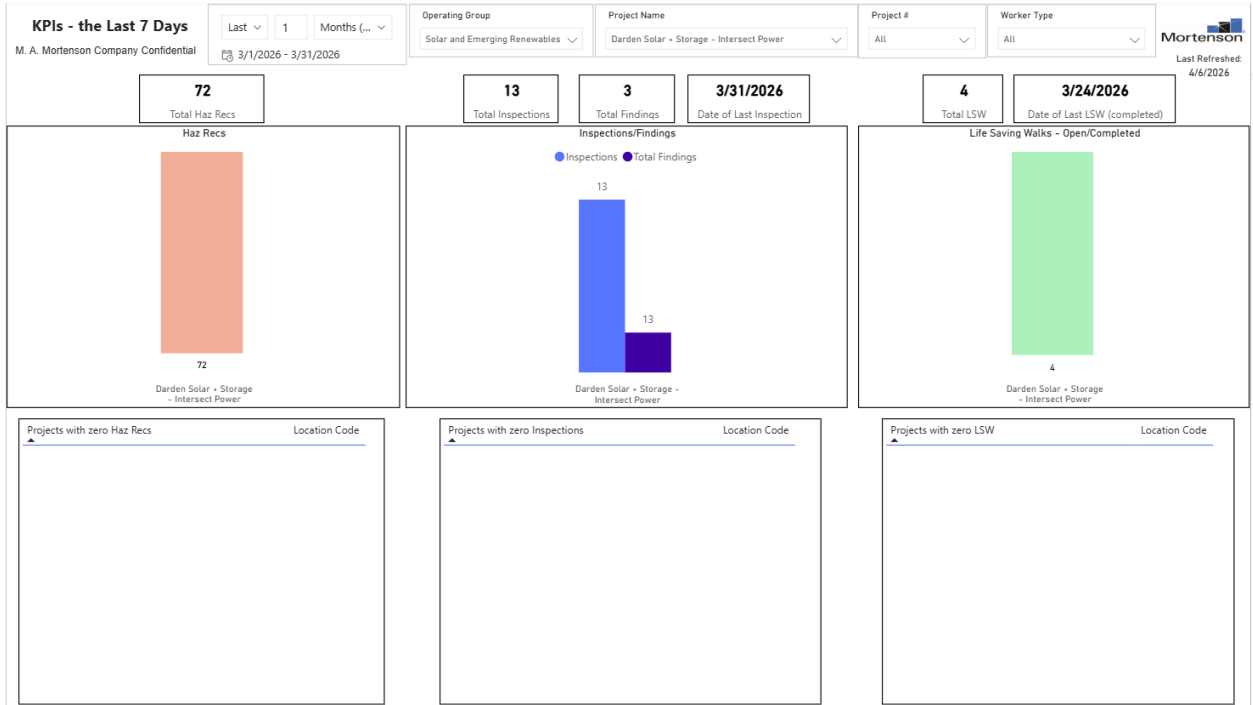
# Appendix H

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Darden Safety Report (Worker Safety-3)

# Worker Safety-3: Darden Clean Energy Project Safety Report

- Monthly Safety Inspection Report:



## Monthly Safety Summary – Darden Solar + Storage (March 2026)

### Project Overview

- Orientations – 71
- Mortenson Craft Onboarded – 99
- Trainings – 7
- Safety Inspections – 13
- Life Saving Walks - 4
- Total Hazard Recognitions - 72