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

Monthly Compliance Report No. 11,
Reporting Period: April 2026

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May 2026



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1 Introduction

The Darden Clean Energy Project (DCEP) is a 1,150 MW solar photovoltaic (PV) facility, a 4,600 MW-hour battery energy storage system (BESS), 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 April included pad cut-and-fill, drilling and installing pier foundations, installing conduit, and staging major construction materials in preparation for upcoming installation activities (Section 4.1). Weather conditions in April did not generate any work delays. Concrete pouring occurred mostly before sunrise to facilitate proper concrete curing. A single Environmentally Sensitive Area (ESA) is designated at the BAAH, associated with a red-tailed hawk nest located in a transmission tower west of the project site (Section 3, Table 2). Worker Environmental Awareness Program (WEAP) training is ongoing as needed and is provided in person via the recorded WEAP (Appendix A). The summary table for April WEAP attendance and the cumulative tally of staff participation in the WEAP training are included in Appendix A. Monitoring of biological and archaeological resources occurred daily in April (Section 4.1). The summary table of daily monitoring activities is provided as Appendix B.

Project construction activities at the Darden PV/BESS project site in April included continuing work on the 12kV scope and trenching in the northeast BESS yard. Civil activities conducted in April included work on Darden III and Darden IV PV Array Roads, Perimeter BMPs, Array Laydown Yards, and Detention Basins, Gen-Tie BMP installation, fine-grading of the Substation Pad, and grading of both BESS Pads (Darden I/II and Darden III/IV) and their Detention Basins. Solar work activities conducted in April included receiving electrical material, piles and tracker material, buildout of main laydown and area 3 laydown yard, trailer build and temp power, Frontier fiber conduit install; site fencing install, MV home run and skid to skid installation, distribution and install of inverter/priority and racking piles, receiving and placement of tracker material, inverter subgrade (excavation, conduit install, DC wire install and backfill) at Darden III; site fencing install, MV home run installation, distribution and install of inverter/priority piles, receiving and placement of tracker material, inverter subgrade (excavation and conduit install), and pile distribution at Darden IV. Environmentally Sensitive Areas are demarcated throughout the project site, including seven ESAs for Swainson's hawk nesting, ESAs for burrowing owl, including the Area 3 and Area 15 protected berm locations, and numerous ESAs for common birds, including mourning dove, lesser nighthawk, killdeer, red-tailed hawk, northern harrier, barn owl, great horned owl, American kestrel, Say's phoebe, western kingbird, loggerhead shrike, common raven, horned lark, northern mockingbird, red-wing blackbird, and western meadow lark. To date, 15 buffer reductions have been authorized by the CEC and are implemented in the field, of which six were authorized in April (Table 2). Full-time biological monitoring has been implemented for work occurring

within reduced buffers. Biological and archaeological monitoring was conducted daily throughout April (Appendix B). WEAP training has been provided in-person via the recorded WEAP. The summary table for April WEAP attendance and the cumulative tally of staff participation in the WEAP training are included in Appendix A.

2 Key Events

Project: Darden Clean Energy Project

Docket Number: 23-OPT-02C

Compliance Project Manager: Joseph Douglas

2.1 Master Key Events List

Table 1 Key Events List

Event Description	Date
Certification Date	6/12/2025
Finalize Land Sale Transaction	10/15/2025
On-line Date	3/31/2028
Site Activities	
LNTP Issued for BAAH	10/24/2025
Start Site Mobilization/Construction (Harlan Switchyard only)	10/29/2025
Began staking Limits of Disturbance (COC BIO-7)	10/31/2025
CEC Approval 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
Transmission Line Activities	
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, and implement dust control measures (such as use of water trucks and placement of magnesium chloride 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.	<p>Appendix B</p> <p>Full-time biological monitoring of construction activities occurred throughout the month, including where buffer reductions have been authorized by the CEC. Construction activities within reduced buffer areas included access road development, laydown yard development, general construction traffic, and civil and solar construction activities.</p> <p>There are no biological non-compliance incidents to report for April 2026.</p>
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. See Section 4.4.2 for submittals and approvals under COC BIO-7.
BIO-8	Nesting Bird Avoidance and Minimization Measure	Nesting bird surveys are ongoing, as needed, to clear focused 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: mourning dove, lesser nighthawk, killdeer, red-tailed hawk, northern harrier, barn owl, great horned owl, American kestrel, Say's phoebe, western kingbird, loggerhead shrike, common raven, horned lark, northern mockingbird, red-wing blackbird, and western meadow lark.
BIO-10	Swainson's Hawk Impact Avoidance, Minimization,	Seven pairs of SWHA have been documented nesting on the project site and notifications of active nests have been

COC Number	Document or Description	Location in MCR
	and Mitigation Measures for Take	<p>submitted by the project Lead DB to the CEC. Three buffer reductions were approved by the CEC in April for SWHA buffers, one on 4/23 (Area 3) and two on 4/28 (Area 11 and main Sonoma entrance). Full-time biological monitoring has been conducted for activities occurring within the reduced buffer zones, as well as for any construction activities occurring within 0.25-mile of the nests.</p> <p>One SWHA nest start that was notified to the CEC as active on 4/17 was subsequently determined to be inactive following 55 hours of monitoring by SWHA DBs, wherein no visits to the nest by a SWHA were made. Environmentally Sensitive Area buffers (100-foot and 1,000-foot) were in place, and no construction activities had occurred within the buffers. Traffic at this locations was controlled by a flagger and a SWHA DB in compliance with COC BIO-10(4) as amended by the CEC. At no time were the SWHA observed to have been disturbed by project activities while present.</p> <p>On 4/15/2026, a biological monitor noted that the historical Swainson’s hawk tree at the corner of W. Harlan Ave and S. Napa Ave has collapsed of natural causes (Appendix E). No construction activities have occurred near this location, and the 50-foot tree-conservation buffer has been staked and roped off since November. This tree is no longer a viable nesting tree for Swainson’s hawk.</p>
BIO-12	BUOW Plan	<p>Biological monitoring of work activities within BUOW ESAs with reduced buffers was conducted in April. No infractions occurred. ESA signage and barriers are in place to demarcate the ESA boundaries.</p> <p>A request to amend the buffer reduction authorized for BUOW at Area 16 was submitted to CEC on 4/24 to discontinue biological monitoring. The CEC approved the request on 4/28; however, ongoing monitoring, including with motion-sensitive cameras, has confirmed BUOW are no longer present at the burrow. No observations of burrowing owl had been made at this location for over two weeks. The burrows have been blocked and are monitored periodically to ensure they do not become unblocked.</p>
COM-5	Compliance Matrix	Appendix D
COM-6	April MCR	Section 2, Table 1 Key Events List
	Harlan Switching Station Compliance Report April 2026	Appendix C; Page 3
COM-11	Public Complaint – Dust Emissions	<p>Appendix F</p> <p>On 4/1 and on 4/16, 2026, complaint notices were received from the Westlands Water District regarding dust generation attributed to construction vehicle use on dirt roads used for ingress/egress to the project site. Dust suppression measures were reviewed and additional dust suppression was applied at site entrances and generally where dust plums are a risk.</p>

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COC Number	Document or Description	Location in MCR
		Measures include the use of additional water trucks and application of magnesium chloride. No further complaint has been received and this matter is considered resolved.
ELEC-1	Transmittal Letter from Electrical Engineer Attesting LORS Compliance	Appendix G
GEN-2	Harlan Switching Station Compliance Report April 2026	Appendix C; Page 3
	April MCR	Section 4.1.2, Table 4 DCEP Schedule Progress Tracker
SWITCH-AQ-1 / AQ-SC-4	Harlan Switching Station Compliance Report April 2026	Appendix C; Page 17
SWITCH-GHG-1 / AQ-SC-5	Harlan Switching Station Compliance Report April 2026	Appendix C; Page 19
	Darden – PVB Equipment List	Appendix H
TRANS-2	Harlan Switching Station Compliance Report April 2026	Appendix C; Page 31
	Darden – PVB Hazardous Waste Manifest	Appendix I
TSE-3	DCBO Approval of Final Design Plans, Specifications, and Calculations for Equipment and Systems of Outlet Line, and Termination	Appendix J
WATER-6	Harlan Switching Station Compliance Report April 2026	Appendix C; Page 21
	Darden – PVB	The Darden Clean Energy Project has used a total of 7,013,281 gallons of water for the month of April
Worker Safety-3	Harlan Switching Station Compliance Report April 2026	Appendix C (Includes NOISE-02, Worker Safety-11, and SWITCH HAZ-02); Page 22
	Darden – PVB Safety Report	Appendix K

4 Reporting Period Updates

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

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 April:

- Fill and compaction of switchyard pad
- Installed Geotech fabric and riprap to stabilize roads and slopes
- Installed underground conduit and pull boxes
- Drilled piers, placed cages for foundations
- Poured concrete for piers
- MPAC foundation completed
- The MPAC building arrived on site in April, and installation/testing activities will continue through May
- Fill and compaction activities
- Material receipt and inventorying activities continue

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	90% complete
Access road installation	100% complete
Foundation Survey	100% complete
MPAC Foundation	100% complete
Cut in road/add base rock	60% complete
Installation of Rip Rap	45% complete
Foundation Installation	55% complete
MPAC Building Installation	45% complete

The summary of WEAP training attendance is provided in Appendix A. Monitoring for biological and archaeological resources occurred daily in April (Appendix B).

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

Activities conducted in April consisted of:

- **12kV:** Crew remobilization to begin work on 4/27 - Trenching began at Aux.T9 in the Northeast BESS yard and will continue to the south and back east toward the office complex during the month of May.

- **Civil:** During the month of April, the Civil Operating Group was involved in all three facets of the Project. Darden III and Darden IV PV Array Roads, Perimeter BMPs, Array Laydown Yards, and Detention Basins were all continued. Gen-Tie BMP installation started west of the Aqueduct, and the Substation Pad was fine-graded and completed early in the month. Both BESS Pads (Darden I/II and Darden III/IV) and their Detention Basins were graded and completed during the month.
- **Solar:** Work for Solar included: receiving of electrical material, piles and tracker material. Site – buildout of main laydown and area 3 laydown yard, trailer build and temp power, Frontier fiber conduit install. DIII – Site fencing install, MV home run and skid to skid installation, distribution and install of inverter/priority and racking piles, receiving and placement of tracker material, inverter subgrade (excavation, conduit install, DC wire install and backfill). DIV – Site fencing install, MV home run installation, distribution and install of inverter/priority piles, receiving and placement of tracker material, inverter subgrade (excavation and conduit install), and pile distribution.

The summary WEAP training attendance log is provided in Appendix A. Monitoring for biological and archaeological resources was conducted daily throughout April (Appendix B).

Table 4 DCEP Progress Tracker

Task Name	UOM	Percent complete
External Access Roads - Pioneering	LF	80%
External Access Roads - Subgrade Preparation	LF	77%
External Access Roads - Aggregate Placed	LF	66%
Internal Access Roads - Pioneering	LF	48%
Internal Access Roads - Subgrade Preparation	LF	47%
Internal Access Roads - Aggregate Placed	LF	42%
Laydown Yards - Aggregate Placed	LF	66%
BMPs - Perimeter Control	HR	45%
BMPs - Diversion Berms	LF	8%
Detention Basin Install	EA	11%
Substation Pad	LF	100%
BESS (DAR I & II) Pad	EA	100%
BESS (DAR III & IV) Pad	EA	100%
Gen-Tie ROW Clearing	EA	100%
12kV - Trenching	LF	35%
12kV - Cable Install	LF	30%
12kV - Pole Install	EA	100%
Trailer City Install	EA	100%
Laydown Yard Setup	EA	100%
Boring	EA	70%
MV Cable Plow	CF	8%
Pile Distribution	EA	3%
Pile Install	EA	1.50%

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
- 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:

- 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
- TSE-03: Final Design Plans, Specifications, and Calculations for Equipment and Systems of Outlet Line, and Termination
- 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-3: Air Quality Construction Mitigation Manager (AQCMM)

The AQCMM shall submit documentation to the CPM in each Monthly Compliance Report that demonstrates compliance with the AQCMP mitigation measures for the purposes of minimizing fugitive dust emission creation from construction activities and preventing all fugitive dust plumes that would not comply with the performance standards identified in AQ-SC4 from leaving the project site. Any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval and

shall require demonstration that such deviation will not result in a new or increased significant environmental impact.

Report monthly on the following fugitive dust mitigation measures that shall be included in the AQCMP required by AQ-SC2:

- a. The main access roads through the facility will be either paved or stabilized using soil binders, or equivalent methods, to provide a stabilized surface that is similar for the purposes of dust control to paving, that may or may not include a crushed rock (gravel or similar material with fines removed) top layer, prior to initiating construction, and delivery areas for operations materials (chemicals, replacement parts, etc.) will be paved or treated prior to taking initial deliveries.
- Submitted request for the use of dust suppressant materials to CEC on 4/3/2026.
 - Approved by CEC on 4/9/2026.

4.4.2 Biological Resources

BIO-1: Designated Biologist Selection

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.

- Resumes were submitted to the CEC on 4/17/2026 and 4/23/2026 for authorization of additional designated biologists
- Approval of portions of resumes received from CEC on 4/17/2026, 4/22/2026, and on 4/28/2026.

BIO-03: Biological Monitor Selection

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.

- Additional resumes submitted to CEC on 4/17/2026 to aid in support of increased levels of construction and nesting activity.
- Approval of portions of resumes received from CEC on 4/17/2026 and on 4/22/2026.

BIO-07: General Impact Avoidance and Minimization Measures

Item 8: Use Non-toxic Soil Binders. Soil bonding and weighting agents used on unpaved surfaces shall be non-toxic to wildlife and plants and shall be approved by the CPM prior to use.

- Submitted request for the use of dust suppressant materials to CEC on 4/3/2026.
- Approved by CEC on 4/9/2026.

Item 22: Herbicide Use. During construction and operation, the project owner shall conduct pesticide management in accordance with standard BMPs. The BMPs shall include non-point source pollution control measures. The project owner shall use a licensed herbicide applicator and obtain recommendations for herbicide use from a licensed Pest Control Advisor. Herbicide applications must follow EPA label instructions. Minimize use of rodenticides and herbicides in the project area and prohibit the use of chemicals and pesticides known to cause harm to non-target plants and wildlife. The

project owner shall only use pesticides for which a “no effect” determination has been issued by the EPA’s Endangered Species Protection Program for any species likely to occur within the project area or adjacent wetlands.

- Submitted request for the use of herbicide to CEC on 4/3/2026.
- Approved by CEC on 4/9/2026.

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.
- Buffer reduction requests were submitted to the CEC for authorization of work as follows:
 - northern harrier nest buffer at Area 16 on 4/24/2026 – approved by CEC on 4/28/2026
 - barn owl nest buffer at Area 1 on 4/29/2026 – pending approval by CEC

BIO-10: Swainson’s Hawk Impact Avoidance, Minimization, and Mitigation Measures

Item 4: Swainson’s Hawk Nest Buffers. Except for limited vehicle access as prescribed below, the project owner and Designated Biologist(s) shall ensure that no project activities occur within 100 feet of a Swainson’s hawk nest during the nesting season (February 15 through September 15). The 100-foot no disturbance buffer shall not be reduced or otherwise modified without prior written CPM approval. Worker foot traffic, water and restroom facilities, employee break areas (permanent or temporary), and worker vehicle parking is prohibited within 1,000 feet of any Swainson’s hawk nest without prior written CPM approval.

- Partial approval of the O&M Building SWHA Visual Barrier request was received from the CEC on 4/13/2026
- Buffer reduction requests were submitted to the CEC for authorization of work as follows:
 - Swainson’s hawk nest buffer at Area 3 on 4/17/2026 – approved by CEC on 4/23/2026
 - Swainson’s hawk nest buffer at Area 11 on 4/24/2026 – approved by CEC on 4/28/2026
 - Swainson’s hawk nest buffer at Area 8 and main Sonoma access road on 4/24/2026 – approved by CEC on 4/28/2026

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).

- The buffer reduction request submitted to the CEC in March to discontinue biological monitoring for BUOW adjacent to the southwest corner of Area 16 was approved on 4/16/2026. This burrow is no longer active with BUOW, confirmed by 96 hours of motion-sensitive camera monitoring, and has been blocked.
- A buffer reduction request was submitted to the CEC for authorization of construction activities within burrowing owl ESA buffers at Area 7 on 4/14/2026, and was approved by the CEC on 4/23/2026.

4.4.3 Compliance Conditions and Compliance Monitoring Plan

COM-05: Compliance Matrix

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

- Refer to Appendix D, 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.

COM-12: Emergency Response Site Contingency Plan

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

- Approved by CEC for Darden PV/BESS on 4/21/2026.

4.4.4 Facility Design

ELEC-01: Final Design Plans, Specifications, and Calculations for Electrical Equipment and Systems

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

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

- Approved by CEC for Darden BESS on 4/7/2026.

STRUC-4: Tanks and vessels

Tanks and vessels containing quantities of toxic or hazardous materials exceeding amounts specified in the 2022 CBC shall, at a minimum, be designed to comply with the requirements of that chapter.

- Approval Statement from DCBO was submitted on 4/5/2026.

4.4.5 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.

- Additional resumes approved by CEC on 4/2/2026.

PAL-05: Paleontological Worker Environmental Awareness Program (WEAP) Trainer Qualifications

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.

- Additional resumes approved by CEC on 4/2/2026.

4.4.6 Solid Waste Management

WASTE-01: Construction Waste Management Plan

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

- Approved by CEC on 4/21/2026.

4.4.7 Transmission System Engineering

TSE-03: Final Design Plans, Specifications, and Calculations for Equipment and Systems of Power Plant Switchyard, Outlet Line, and Termination

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.

- Final design plans, specifications, and calculations for equipment and systems of the outlet line and termination approved by DCBO on 4/14/2026.
- A copy of the associated transmittal letter is included in Appendix J of this MCR.

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”¹ and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8);

Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, PG&E standards, National Electric Code (NEC), and related industry standards.

c. Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in charge, a route map, and an engineering description of the equipment and configurations covered by requirements TSE-5 a through f.

d. The Generator Special Facilities Agreement shall be provided concurrently to the CPM and DCBO. The project owner shall identify and justify the substitution of equipment and substation configurations for DCBO and CPM approval.

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.

- Approved by DCBO on 4/7/2026.
- Submitted to CEC and approved by CEC on 4/7/2026.

4.4.8 Transportation

TRANS-03: Construction Management Plan

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.

- Approved by CEC for Darden PV/BESS on 4/21/2026.

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.

- Approved by CEC for Darden PV/BESS on 4/21/2026.

4.4.9 Worker Safety and Fire Protection

Worker Safety-01: Project Construction and Safety and Health Program

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.

- Approved by CEC for Darden PV/BESS on 4/21/2026.

Worker Safety-12: FCFPD Mitigation Funding

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.

- Approved by CEC on 4/21/2026.

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-8: 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-1: Final Plant Design and Calculations
- STRUC-1: Final Plant Design, Specifications, and Calculations for substations, BESS, and O&M buildings

- TSE-3: Final Design Plans, Specifications, and Calculations for Equipment and Systems of the Power Plant Switchyard
- WORKER SAFETY-9: Fire Protection System Specifications and Drawings

4.6 Project Incidents and Corrective Actions

No safety incidents occurred, and no safety-related corrective actions were required in April 2026.

On April 1, and on April 16, 2026, complaints were received from the Westlands Water District regarding dust generated by construction vehicles on dirt roads used for ingress/egress to the project site. Dust suppression measures were reviewed, and additional dust suppression was applied at site entrances and in areas where dust plumes pose a risk. Measures include the use of additional water trucks and the application of magnesium chloride. No further complaint has been received, and this matter is considered resolved (see Appendix F).

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Appendix A

Master WEAP Training Attendance List – April 2026

WEAP Training Attendance Master List

Total WEAP trainees for reporting month (April):	28
Total WEAP trainees for DCEP:	341

Date	Project Phase	Full Name	Company	Training Administered
4/2/2026	Darden PV/BESS	Leana Zoller	Cornell U.	ENV/SWPPP; Bio; CR; PAL
4/6/2026	Darden PV/BESS	Timothy Ohlert	Cornell U.	ENV/SWPPP; Bio; CR; PAL
		Sage Dienz	Rincon	
		Danielle Simmons	Summit West Env.	
		Rachael Iverson	Summit West Env.	
		Oliver Scott	Summit West Env.	
		Reilly Miller	Summit West Env.	
		Mitchell Milne	Summit West Env.	
		Matt Sturchio	Cornell U.	
		Leana Zoller	Cornell U.	
		James Costello	Mortenson	
		Matt Hall	Mortenson	
		Ryan Long	Mortenson	
		Ricky Merriman	Mortenson	
Anthony Romero	Mortenson			
4/7/2025	Darden PV/BESS	Marlyn Rodriguez	Mortenson	ENV/SWPPP; Bio; CR; PAL
4/8/2026	Darden PV/BESS	Kenneth Salyphone	CEC	ENV/SWPPP; Bio; CR; PAL
		Hurshbir Shahi	CEC	
		Michele Shi	CEC	
		Fong Vang	CEC	
		Jess Newman	CEC	
		Nicholas Banford-Drake	CEC	
4/14/2026	Darden PV/BESS	Harry Wise	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Matt Graetz	Mortenson	
		Jake King	Mortenson	
		Candra Relyea	Mortenson	
		Mike Addington	Mad Pelican	
		Tom Potter	RDO Equipment	

Appendix B

April 2026 - Daily Monitoring Summary Table

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

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
1	BAAH: Jack Quinzon (BM)	BAAH: Construction activities: Add riprap to slope, grading, foundation/pad construction and cement pours, material drop off, dust control in the BAAH Switchyard BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end-of-day clearance sweep CRM activities: N/A	None observed	None to report
	PVB/Gen-tie: Cameron Reid (GDB) Graham Biddy (BUOW/SWHA DB) Jamie Neill (BM) Lukas Capatosto (BM) Madison Wallwork (GDB) Rowdy Freeland (GDB) Sarah Jacobsen (GDB) Susana Garcia (BUOW DB) Craig O'Neill (BUOW DB) Darren Putty (CRM) Liliana Arteaga (CRM) Ethan Hobbs (CRM)	PVB/Gen-tie: Construction activities: Trenching, stapling silt fencing, haul trucks moving materials, parking lot BMP installation, pile driving, mowing and excavation, road construction, topsoil removal, pile deliveries, hydro boring, road installation with subgrade conditioning and road aggregate placement, material drop off and placement of wire spools and piles, pipe installation, drone surveys, boring, plowing conduit, excavations for conduit, mowing, material delivery. BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone pilot, end of day clearance sweep CRM activities: monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report
2	BAAH: Caleb Yakel (BUOW DB)	BAAH: Construction activities: Grading along edge of pad and placing light riprap and geotextile fabric along bank surrounding pad, wetting work areas for dust control BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Adam Sachs (GDB) Cameron Reid (GDB) Daniel Hall (BUOW DB) Graham Bidy (BUOW/SWHA DB) Jamie Neill (GDB) Lukas Capatosto (BM) Landy Figueroa (GDB) Madison Wallwork (GDB) Marcus Rehrman (BM) Rebekah Shannon (BM) Tala Davis (GDB) Timothy Gaffney (BUOW DB)</p> <p>Darren Putty (CRM) Liliana Arteaga (CRM) Ethan Hobbs (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Inverter installation, grading near the laydown/substation, equipment delivery (vault boxes, conduit spools, wood beams, metal beams, and I-beams), transport and staging, trenching, construction of silt fence boxes, boring, delivering sand, flattening ground, beam placement, installation of temporary fencing, road grading and gravel leveling, flagging, discing, and grubbing. BM activities: 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. CRM activities: monitored daily construction activities</p>	<p>Burrowing owl, candidate species, SSC; Swainson's hawk, ST; northern harrier, SSC</p>	<p>None to report</p>
3	<p>BAAH: N/A</p>	<p>BAAH: Construction activities: N/A BM activities: N/A CRM activities: N/A</p>	<p>N/A</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Caleb Yakel (BUOW DB) Graham Bidy (BUOW/SWHA DB) Landy Figueroa (GDB) Madison Wallwork (GDB) Rachel Clark (BUOW/SWHA DB) Rebekah Shannon (BM)</p> <p>Darren Putty (CRM) Liliana Arteaga (CRM) Ethan Hobbs (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Crew cut and leveled roads, compacted with a roller, and laid aggregate base (AB) along Area 2 and 5 roads. Water truck followed equipment and wetted areas for dust control, heavy haul truck deliveries of base rock and P5 dozer, post driver delivery, fence post installation, 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) BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone pilot, conducted ESA maintenance; end of day clearance sweep CRM activities: monitored daily construction activities</p>	<p>Burrowing owl, candidate species, SSC; Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>
6	<p>BAAH: N/A</p>	<p>BAAH: Construction activities: N/A BM activities: N/A CRM activities: N/A</p>	<p>N/A</p>	<p>None to report</p>
	<p>PVB/Gen-tie: Amy Plesetz (BUOW DB) Gerardo Morales (BM) Jack Quinzon (BM) Nathalie Treminio (GDB) Rebekah Shannon (BM) Rob Weber (BM) Rowdy Freeland (GDB) Sarah Vasquez (BUOW DB) Susana Garcia (BUOW DB) Tala Davis (GDB) Timothy Gaffney (BUOW DB)</p> <p>Cristian Camacho Martinez (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Civil work, aggregate placement, topsoil stripping, and access road work, sub-grading and compacting interior roads, material staging and dust control, piling of metal fence beams, boring, and stockpiling of delivered materials, grading and mowing for road construction using scraper, blade and roller, ESA staking and marking/roping off ESA areas, trenching preparation and laydown yard mowing, ground clearing and grading, drone surveys, silt fence installation, BM activities: 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. CRM activities: monitored daily construction activities</p>	<p>Burrowing owl, candidate species, SSC; Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Darren Putty (CRM) Sage Diehl (CRM)			
7	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Cutting slope, continuing riprap, backfill and drilling BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Amy Plesetz (BUOW DB) Gerardo Morales (BM) Jack Quinzon (BM) Landy Figueroa (GDB) Nathalie Treminio (GDB) Rob Weber (BM) Rowdy Freeland (GDB) Samantha Winiacki-Love (GDB) Susana Garcia (BUOW DB) Tala Davis (GDB) Timothy Gaffney (BUOW DB) Cristian Camacho Martinez (CRM) Darren Putty (CRM) Sage Diehl (CRM)	PVB/Gen-tie: Construction activities: Dozer grading/ grubbing in Area 7, civil work, road work in Area 6, sub-grading and compacting future laydown yards in Area 12, material staging and dust control, materials delivery, road discing and grading, piling of metal fence beams, boring, pile driving, pile drop off, and digging, vegetation clearing in laydown yard, removing ESA stakes, pesticide application, road flagging to prevent collisions, trench backfilling at the laydown yard/substation BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson’s hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
8	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Blading, grading, riprap installation, pouring cement, drilling BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Caleb Yakel (BUOW DB) Gerardo Morales (BM) Jack Quinzon (BM) Kyle Gunther (GDB) Landy Figueroa (GDB) Moses Lopez (BM) Nathalie Treminio (GDB) Rachel Clark (BUOW/SWHA DB) Rebekah Shannon (BM) Rob Weber (BM) Rowdy Freeland (GDB) Sarah Vasquez (BUOW DB) Susana Garcia (BUOW DB) Tala Davis (GDB) Timothy Gaffney (BUOW DB) Cristian Camacho Martinez (CRM) Darren Putty (CRM) Sage Diehl (CRM)	PVB/Gen-tie: Construction activities: Civil work, road work in Area 6-7, waddles installed in Area 3, and well 1 work in Area 2, sub-grading and compacting future laydown yards in Area 12, material staging and dust control, trenching and installation of straw wattles, materials delivery, I-beam layout, staging pipes, stockpiling of delivered materials and staging of solar beams, leveling berms, piling, boring, electrical, trenching, drone surveys BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
9	BAAH: Destiny Beltran (BM)	Construction activities: Blading, grading, riprap installation, and drilling BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Alex Welch (GDB) Caleb Yakel (BUOW DB) Daniel Hall (BUOW DB) Jack Quinzon (BM) Jamie Neill (GDB) Kyle Gunther (GDB) Landy Figueroa (GDB) Marcus Rehrman (BM) Moses Lopez (BM) Nicholas Fager (BUOW DB) Rachel Clark (BUOW/SWHA DB) Samantha Winiecki-Love (GDB) Sarah Vasquez (BUOW DB) Cristian Camacho Martinez (CRM) Darren Putty (CRM) Sage Diehl (CRM)	PVB/Gen-tie: Construction activities: Sub-grading and compacting exterior and interior roads, aggregate base deliveries for exterior roads, material staging, dust control, and vehicle repairs at Area 15, installation of BMPs/straw wattles, plow and trenching cable, boring pipe under irrigation canal in Area 5, smoothing roads, sub-grading with a motorgrader and bulldozers and excavation of trenches for wires, post installation, drone surveys, gravel replacement, setting up water pumps/tanks and excavating water truck pull ins BM activities: 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. CRM activities: monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson’s hawk, ST; northern harrier, SSC	None to report
10	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Blading, riprap installation, drilling, pouring cement BM activities: None CRM activities: N/A	None	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Alex Welch (GDB) Caleb Yakel (BUOW DB) Daniel Hall (BUOW DB) Kyle Gunther (GDB) Landy Figueroa (GDB) Marcus Rehrman (BM) Moses Lopez (BM) Oliver Scott (BM) Rebekah Shannon (BM) Reilly Miller (BM) Samantha Winiacki-Love (GDB) Sarah Vasquez (BUOW DB)</p> <p>Cristian Camacho Martinez (CRM) Darren Putty (CRM) Sage Diehl (CRM)</p>	<p>PVB/Gen-tie: Construction activities: BMP installation in Area 3, install geogrid along the road from Area 2 through Area 1, and replace temporary buffers with ESA buffers at the nest and other flagged sensitive areas, fabric and rock are placed following excavation, road grading and graveling, plow and trenching cable, directional drilling/boring, MV Plowing, filling in after plow with excavators, D5 Dozer cleaning/dozing laydown yard, subgrades and compaction on inside roads BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone flight; end of day clearance sweep CRM activities: monitored daily construction activities</p>	<p>Burrowing owl, candidate species, SSC; Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>
<p>11</p>	<p>BAAH: David Wappler (BUOW/SWHA DB)</p>	<p>BAAH: Construction activities: Foundation crew only. Concrete pouring into rebar columns. End of week clean up. BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A</p>	<p>None</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Graham Bidy (BUOW/SWHA DB) Oliver Scott (BM) Reilly Miller (BM)</p>	<p>PVB/Gen-tie: Construction activities: Delivery of base rock, grading roads, 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 BM activities: conducted pre-activity sweep of project site; assisted drone flight, monitored daily construction activities; monitoring of burrowing owl dens; end of day clearance sweep CRM activities: N/A</p>	<p>Swainson’s hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>
13	<p>BAAH: Nick Julier (GDB)</p>	<p>BAAH: Construction activities: Compacting, drilling, digging, dumping rock and installing rock on silt, bulldozing, grading, and earth-moving. BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A</p>	<p>None</p>	<p>None to report</p>
	<p>PVB/Gen-tie: Amy Plesetz (BUOW DB) Caleb Yakel (BUOW DB) Jamie Neill (GDB) Jorge Rodriguez (BM) Landy Figueroa (GDB) Kevin Gugerty (GDB) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Oliver Scott (BM) Rachelle McLaughlin (GDB) Rebekah Shannon (BM)</p>	<p>PVB/Gen-tie: Construction activities: Installation of geogrid along Area 1 and 2 access roads, installation of permanent ESA buffers around active nests in Area 2, installation of wattle along burrowing owl buffer in Area 3, unloading metal beams, compaction using wheel dozers and grading in central and East sections of the laydown yard/substation, adding stakes, signage, and flagging, MV plowing work in Area 5 and staged solar piles in Areas 4 and 7, Cut and fill, general laydown area activities (I.e., staging materials), aggregate base deliveries, excavating and pounding steel fence posts, vegetation clearing and flattening, directional boring BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: monitored daily construction activities</p>	<p>Swainson’s hawk, ST; loggerhead shrike, SSC; prairie falcon, WL;</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Rob Weber (BM) Sarah Jacobsen (GDB) Sarah Vasquez (BUOW DB) Timothy Gaffney (BUOW DB) Cristian Camacho Martinez (CRM) Vivana Navarro (CRM) Sage Diehl (CRM)			
14	BAAH: N/A	BAAH: Construction activities: N/A BM activities: N/A CRM activities: N/A	None	None to report
	PVB/Gen-tie: Amy Plesetz (BUOW DB) Caleb Yakel (BUOW DB) Jamie Neill (GDB) Landy Figueroa (GDB) Marcus Rehrman (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Rachelle McLaughlin (GDB) Rebekah Shannon (BM) Rob Weber (BM) Sarah Jacobsen (GDB) Timothy Gaffney (BUOW DB) Cristian Camacho Martinez (CRM) Vivana Navarro (CRM)	PVB/Gen-tie: Construction activities: Installing geogrid along the access roads in Areas 1 and 2, installing straw wattles along the burrowing owl buffer, cutting laydown yard, smoothing area and hauling/pushing earth, grading for road, MV plowing, subgrading along roads, trenching for fiber install, installing straw wattle for storm drain runoff, Unloading and staging material, laying conduit wire, boring BM activities: N/A CRM activities: monitored daily construction activities	Swainson's hawk, ST; loggerhead shrike, SSC;	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Sage Diehl (CRM)			
15	<p>BAAH: Nick Julier (GDB) Destiny Beltran (BM)</p>	<p>BAAH: Construction activities: Compacting, drilling, digging, dumping rock and installing rock on silt, bulldozing, grading, and earth moving. BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A</p>	None	None to report
	<p>PVB/Gen-tie: Destiny Beltran (BM) Gerardo Morales (BM) Jamie Neill (GDB) Madison Wallwork (GDB) Marcus Rehrman (BM) Mitchell Milne (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Nick Julier (GDB) Rachelle McLaughlin (GDB) Rob Weber (BM) Samantha Winiecki-Love (GDB) Sarah Jacobsen (GDB) Sarah Vasquez (BUOW DB)</p> <p>Cristian Camacho Martinez (CRM) Vivana Navarro (CRM) Sage Diehl (CRM)</p>	<p>PVB/Gen-tie: Construction activities: ESA staking, geogrid and aggregate installation, topsoil stripping, and BMP installation, road construction and grading, MV plowing and boring, pile drilling, unloading and staging material, trenching, setting fiber optic cable, sub grade excavation, installing riprap BM activities: 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 CRM activities: monitored daily construction activities</p>	Swainson’s hawk, ST; loggerhead shrike, SSC;	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
16	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Drilling, riprap, trenching, backfilling BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Danielle Simmons (BM) Destiny Beltran (BM) Gerardo Morales (BM) Jorge Rodriguez (BM) Madison Wallwork (GDB) Marcus Rehrman (BM) Mitchell Milne (BM) Oliver Scott (BM) Rachelle McLaughlin (GDB) Samantha Winiecki-Love (GDB) Sarah Vasquez (BUOW DB) Jamie Neill (GDB) Cristian Camacho Martinez (CRM) Vivana Navarro (CRM) Sage Diehl (CRM)	PVB/Gen-tie: Construction activities: Setting up fence posts, installing steel beams and piles, grading, wetting soil, backfilling, trenching for cable installation, BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: monitored daily construction activities	Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report
17	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Pouring concrete, trenching, riprap installation, and backfilling. BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Danielle Simmons (BM) Destiny Beltran (BM)	PVB/Gen-tie:	Swainson's hawk, ST; loggerhead shrike, SSC;	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Gerardo Morales (BM) Jorge Rodriguez (BM) Madison Wallwork (GDB) Marcus Rehrman (BM) Mitchell Milne (BM) Rachel Clark (BUOW/SWHA DB) Rachelle McLaughlin (GDB) Samantha Winiiecki-Love (GDB) Sarah Vasquez (BUOW DB) Cristian Camacho Martinez (CRM) Vivana Navarro (CRM) Sage Diehl (CRM)	<p>Construction activities: Laying down cables, backfilling, watering, gravel application, plowing, grading, excavating trenches, setting fiber optic cable, backfilling, pipe installation</p> <p>BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep; monitoring of burrowing owl dens</p> <p>CRM activities: monitored daily construction activities</p>		
18	<p>BAAH: Gerardo Morales (BM)</p>	<p>BAAH: Construction activities: Pouring cement BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A</p>	None	None to report
	<p>PVB/Gen-tie: Mitchell Milne (BM)</p>	<p>PVB/Gen-tie: Construction activities: Cleaning storage trailer BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; assisted drone pilot; end of day clearance sweep CRM activities: N/A</p>	None	None to report
20	<p>BAAH: Nick Julier (GDB)</p>	<p>BAAH: Construction activities: Compacting, drilling, digging, dumping rock and installing rock on silt, and bulldozing. BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A</p>	None	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Amy Plesetz (BUOW DB) Brandon Dunnahoo (BM) Destiny Beltran (BM) Elias Elias (SWHA DB) Gerardo Morales (BM) Jamie Neill (GDB) Joey Medina (BUOW DB) Jorge Rodriguez (BM) Luke Paczos (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Nick Julier (GDB) Rachel Clark (BUOW/SWHA DB) Rachael Iverson (BM) Rachelle McLaughlin (GDB) Reggie Borntrager (BM) Rob Weber (BM) Ruby Sainz (BM)</p> <p>Cristian Camacho Martinez (CRM) Vivana Navarro (CRM) Sage Diehl (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Tractor-scrapers, tractors, and skid steers were used to level the dirt on the BESS, O&M, and step-up substation sites, ESA staking / ESA staking removal, drone surveys, transporting gravel, compacting, berm building, grade leveling, shoulder scraping, excess gravel scooping, dust management via water spraying, material offloading, piling, and staging in Area 6, trenching for electrical work along main access road, Plowing, grading, pile driving, trenching, staging material, gravel application BM activities: conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; den monitoring; end of day clearance sweep CRM activities: monitored daily construction activities</p>	<p>Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>
21	<p>BAAH: N/A</p>	<p>Construction activities: N/A BM activities: N/A CRM activities: N/A</p>	<p>None</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Amy Plesetz (BUOW DB) Cameron Reid (GDB) David Wappler (BUOW/SWHA DB) Destiny Beltran (BM) Elias Elias (SWHA DB) Gerardo Morales (BM) Jamie Neill (GDB) Joey Medina (BUOW DB) Kevin Gugerty (GDB) Luke Paczos (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Rachael Iverson (BM) Rachelle McLaughlin (GDB) Rob Weber (BM) Ruby Sainz (BM) Tina Tran (BM)</p> <p>Cristian Camacho Martinez (CRM) Vivana Navarro (CRM) Sage Diehl (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Digging bore pits and filling in AC trenching near southwest corner of Area 10, road grading in trenching areas, grading, excavating and pile driving, blading, excavating for underground conduits and installing steel beams for panels, development of laydown yard in Area 4, surveying, electrical grounding and piping. BM activities: N/A CRM activities: monitored daily construction activities</p>	<p>Swainson’s hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>
<p>22</p>	<p>BAAH: Nick Julier (GDB) Destiny Beltran (BM)</p>	<p>BAAH: Construction activities: Drilling, pouring cement, trenching, compacting, drilling, dumping rock and woodwork BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep CRM activities: N/A</p>	<p>None</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Cynthia Martinson (GDB) David Wappler (BUOW/SWHA DB) Destiny Beltran (BM) Elias Elias (SWHA DB) Gerardo Morales (BM) Howard Clark (BUOW/SWHA DB) Jack Quinzon (BM) Joey Medina (BUOW DB) Jorge Rodriguez (BM) Katherine Phillips (GDB) Kevin Gugerty (GDB) Lukas Capatosto (BM) Luke Paczos (BM) Mia Laskan (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Nick Julier (GDB) Rachael Iverson (BM) Rob Weber (BM) Sam Wasserman (BM) Sarah Jacobsen (BM) Susana Garcia (BUOW DB) Timothy Gaffney (BUOW DB) Tina Tran (BM) Whitney Vickers (BM)</p> <p>Cristian Camacho Martinez (CRM) Sage Diehl (CRM) Vivana Navarro (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Trenching, drone surveys, transferring data from electrical box, driving piles, receiving/staging materials, grading roads, excavating/installing wiring conduit, and constructing the fence along the northwestern edge of Area 10, excavating for underground conduits and installing steel beams for panels, pipe fusing, fiber trenching along main access road, chain link fence installation. BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; assisted drone pilot; end of day clearance sweep CRM activities: monitored daily construction activities</p>	<p>Swainson's hawk, ST; loggerhead shrike, SSC;</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
23	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Blading, grading, pouring cement, and riprap installation BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Blaine Grant (BUOW DB) Cameron Reid (GDB) Craig O'Neill (BUOW DB) Cynthia Martinson (GDB) David Wappler (BUOW/ SWHA DB) Destiny Beltran (BM) Elias Elias (SWHA DB) Gerardo Morales (BM) Jack Quinzon (BM) Jamie Neill (BM) Joey Medina (BUOW DB) Jorge Rodriguez (BM) Katherine Phillips (GBD) Lukas Capatosto (BM) Luke Paczos (BM) Mia Laskan (BM) Nathalie Treminio (BM) Rachael Iverson (BM) Sam Wasserman (BM) Tina Tran (BM) Whitney Vickers (BM) Cristian Camacho Martinez (CRM) Sage Diehl (CRM)	PVB/Gen-tie: Construction activities: Grading and compacting, fencing installation, inverter excavation, and conduit trench excavation/backfill, blading, pouring cement, and riprap installation, trenching, backfilling south of the laydown yard, and sub-grading at substation, ESA stake removal, drone surveys, staging, pile driving, excavating/installing wiring/conduit in Area 10, wire testing, digging of bore pit BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring, nest monitoring; end of day clearance sweep CRM activities: monitored daily construction activities	Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Vivana Navarro (CRM)			
24	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Riprap installation, foundation drilling, pouring cement, and backfilling BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Blaine Grant (BUOW DB) Cameron Reid (GDB) Camille Troncone (GDB) Craig O'Neill (BUOW DB) Cynthia Martinson (GDB) David Wappler (BUOW/SWHA DB) Destiny Beltran (BM) Gerardo Morales (BM) Jack Quinzon (BM) Jamie Neill (GDB) Katherine Phillips (GDB) Kim Glinka (SWHA DB) Lukas Capatosto (BM) Luke Paczos (BM) Mia Laskan (BM) Nathalie Treminio (GDB) Rachel Clark (BUOW/SWHA DB) Rachael Iverson (BM) Sam Wasserman (BM) Tina Tran (BM)	PVB/Gen-tie: Construction activities: Excavation, grading, and compacting, basin grading in Area 6, foundation drilling in Area 7, trenching and conduit installation in trenches, backfilling trench south of the laydown yard and sub-grading new water well location in Area 10, blading main roads and application of dust suppressant, excavating/installing wiring/conduit in Area 10, Road and laydown yard work in Area 4 - discing soil and compacting, trenching around MV Plow, staging of piles and solar equipment in Area 6, road improvements BM activities: 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 CRM activities: monitored daily construction activities	Swainson's hawk, ST; loggerhead shrike, SSC;	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Whitney Vickers (BM) Cristian Camacho Martinez (CRM) Sage Diehl (CRM) Vivana Navarro (CRM)			
25	BAAH: Gerardo Morales (BM)	BAAH: Construction activities: Concrete pouring, drilling, and rebar for foundation. BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Mia Laskan (BM)	PVB/Gen-tie: Construction activities: Constructing the Wilson laydown yard. BM activities: 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 CRM activities: N/A	Swainson's hawk, ST	None to report
27	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Compacting, drilling, digging, dumping rock and installing rock on silt, and bulldozing BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep CRM activities: N/A	None	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	<p>PVB/Gen-tie: Amy Plesetz (BUOW DB) Caleb Yakel (BUOW DB) Cameron Reid (GDB) Camille Troncone (GDB) Danielle Simmons (BM) Dustin Brabandt (BM) Gerardo Morales (BM) Jack Quinzon (BM) Kevin Gugerty (GDB) Lauren Salazar (BM) Luke Paczos (BM) Mitchell Milne (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Nick Julier (GDB) Onkar Singh (BUOW DB) Rachel Clark (BUOW/SWHA DB) Rebekah Shannon (BM) Rob Weber (BM) Ruby Sainz (BM) Tala Davis (GDB) Timothy Gaffney (BUOW DB) Tina Tran (BM) Cristian Camacho Martinez (CRM) Dylan Sparkman (CRM) Vivana Navarro (CRM) Kayci Owen (CRM)</p>	<p>PVB/Gen-tie: Construction activities: Drone surveys, deliveries, trenching, backfilling, excavation, subgrading new water well location in area Area 10, subgrading and topsoil work at area north of laydown yard, continued work on Darden 3 installing conduit and solar panel base, including steel beams and underground electrical, Berm installation in Area 10 (Basin 10 zone), staging of piles and solar equipment, and pile installation in Area 6, fence building, road grading, water application for dust abatement BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; end of day clearance sweep CRM activities: monitored daily construction activities</p>	<p>Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC</p>	<p>None to report</p>

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
28	BAAH: Alana Garza (BUOW DB) Nick Julier (GDB)	BAAH: Construction activities: Compacting, drilling, dumping rock and woodwork, moving material, bulldozing, digging/drilling, dumping and installing rock BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Alex Aylard (GDB) Amy Plesetz (BUOW DB) Caleb Yakel (BUOW DB) Cameron Reid (GDB) Camille Troncone (GDB) Danielle Simmons (BM) Dustin Brabandt (BM) Gerardo Morales (BM) Jack Quinzon (BM) Katherine Phillips (GDB) Kevin Gugerty (GDB) Kym Espinoza Blount (BUOW DB) Landy Figuroa (GDB) Mitchell Milne (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nicholas Fager (BUOW DB) Onkar Singh (BUOW DB) Rachel Clark (BUOW/SWHA DB) Rob Weber (BM) Ruby Sainz (BM) Tala Davis (GDB) Timothy Gaffney (BUOW DB) Tina Tran (BM)	PVB/Gen-tie: Construction activities: Excavation, grading, pile driving, staging materials, trenching, and backfilling, sub-grading new water well location in Area 10, sub-grading and topsoil work at area north of laydown yard, steel beam installation, drone surveys, staging of piles and solar equipment, laydown yard grading, water for dust abatement, and gravel application BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; monitored ESAs; end of day clearance sweep CRM activities: monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson’s hawk, ST; loggerhead shrike, SSC;	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Cristian Camacho Martinez (CRM) Dylan Sparkman (CRM) Vivana Navarro (CRM) Kayci Owen (CRM)			
29	BAAH: Destiny Beltran (BM) Nick Julier (GDB)	BAAH: Construction activities: Drilling, backfilling, grading, pouring concrete, and installing switch room at the switchyard. BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	None	None to report
	PVB/Gen-tie: Alex Aylard (GDB) Allie Sennett (BUOW/SWHA DB) Caleb Yakel (BUOW DB) Cameron Reid (GDB) Camille Troncone (GDB) Cynthia Martinson (GDB) Danielle Simmons (BM) David Wappler (BUOW/SWHA DB) Destiny Beltran (BM) Dustin Brabandt (BM) Gerardo Morales (BM) Jack Quinzon (BM) Katherine Phillips (GDB) Kevin Gugerty (GDB) Landy Figueroa (GDB) Mitchell Milne (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Nick Julier (GDB)	PVB/Gen-tie: Construction activities: Grubbing, trenching, backfilling, compacting, blading, grading, pile driving, fence installation, equipment and supply deliveries; laying conduit, installing steel beams; herbicide work; staking and roping environmentally sensitive area buffers; watering for dust suppression; road construction; laydown yard construction; equipment staging; drone work; BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; nest buffer stake installation; nest monitoring; assisted drone pilot; end of day clearance sweep CRM activities: monitored daily construction activities	Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Onkar Singh (BUOW DB) Rebekah Shannon (BM) Rob Weber (BM) Ruby Sainz (BM) Sam Wasserman (BM) Sarah Vasquez (BUOW DB) Susana Garcia (BUOW DB) Tina Tran (BM) Cristian Camacho Martinez (CRM) Dylan Sparkman (CRM) Vivana Navarro (CRM) Kayci Owen (CRM)			
30	BAAH: Destiny Beltran (BM)	BAAH: Construction activities: Blading, grading, drilling, and pouring concrete at the BAAH Switchyard. BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep CRM activities: N/A	Swainson's hawk, ST	None to report
	PVB/Gen-tie: Allie Sennett (BUOW/SWHA DB) Cameron Reid (GDB) Camille Troncone (GDB) Christine Van Horn Job (BUOW DB) Daniel Hall (BUOW DB) Danielle Simmons (BM) David Wappler (BUOW/SWHA DB) Destiny Beltran (BM) Gerardo Morales (BM) Graham Bidy (BUOW/SWHA DB)	PVB/Gen-tie: Construction activities: Trenching, excavating, grading, plowing/tilling, backfilling, compacting, gravel placement; drilling, pile driving, and cable placement; watering for dust suppression; traffic and equipment movement; delivering resources; installing environmentally sensitive area staking; installing fiber rolls; and fence installation; BM activities: Conducted pre-activity sweep of project site; monitored daily construction activities; nest checks; buffer checks; end of day clearance sweep CRM activities: monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson's hawk, ST; loggerhead shrike, SSC; northern harrier, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Jack Quinzon (BM)			
	Katherine Phillips (GBD)			
	Landy Figueroa (GDB)			
	Luke Paczos (BM)			
	Marcus Rehrman (BM)			
	Mitchell Milne (BM)			
	Onkar Singh (BUOW DB)			
	Rowdy Freeland (BM)			
	Ruby Sainz (BM)			
	Samantha Kehr (BUOW/SWHA DB)			
	Sam Wasserman (BM)			
	Sarah Vasquez (BUOW DB)			
	Tala Davis (GDB)			
	Cristian Camacho Martinez (CRM)			
	Dylan Sparkman (CRM)			
	Vivana Navarro (CRM)			
	Kayci Owen (CRM)			

Appendix C

Harlan Switching Station Compliance Report – April 2026

HARLAN SWITCHING STATION COMPLIANCE REPORT APRIL 2026

PREPARED FOR:
CALIFORNIA ENERGY COMMISSION ON
APRIL 1ST, 2026

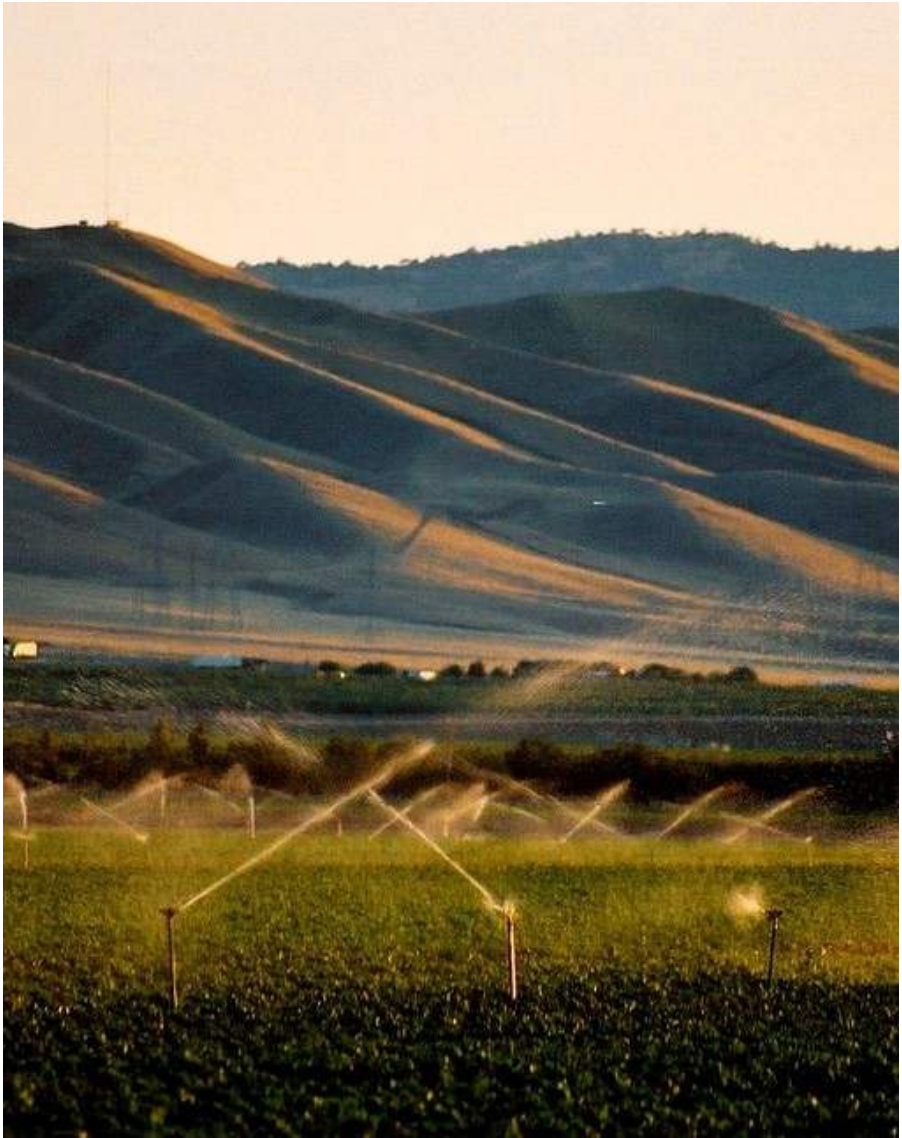


Table of Contents

- **GEN-02 & COM-06:**

1. Project schedule
2. Project permits
3. Items added to on-site compliance file (01.2026)
4. Compliance activities outlook (.01.2026 & 02.2026)
5. Compliants, notices of violation, official warnings, and/or citations received.

- **SWITCH-AQ-01 & AQSC-04:**

1. Summary of actions taken to maintain compliance with this condition
2. Complaints filed with regional APCD received.
3. Daily air quality inspection reports

- **SWITCH-GHG-01:**

1. AQSC-05
 - Summary of actions taken to maintain compliance with this condition
 - Monthly equipment inventory & run time.
 - Monthly GHG-01 best practices inspection

- **WATER-06:**

1. Summary of monthly water use

- **WORKER-SAFETY-03:**

1. Monthly safety inspection
2. Training sign-in sheets
3. NOISE-02
 - Noise exposure log & monitoring
4. WORKER-SAFETY-11
 - Respirator training & monitoring
 - Valley fever symptoms and/or case reporting
5. SWITCH-HAZ-02
 - Monthly fire extinguisher inspection

- **TRANS-02:**

1. Haul permits log.
2. Hazardous materials delivery log

GEN-02 & COM-06

1. PROJECT SCHEDULE

Site activities commenced on Monday, November 3rd. Work executed during November included surveying and staking, coordination with Rincon for burrow clearance, installation of stormwater and air-quality BMPs, roadway and switchyard pad grading, and receipt of initial equipment deliveries. As we moved into December, site crews maintained steady progress on critical earthwork operations. Activities included the continued over-excavation of the pad to achieve design subgrade elevations, followed by cut, fill, and compaction processes to ensure proper soil density and stability. Additional crews were mobilized to begin drilling and pouring piers for the MPAC foundation. Large amounts of rain on site caused delays to foundation pours. In addition to these efforts, the access road was successfully completed during the month. Steel deliveries for above grade construction began in December as well and the site has received all steel required for this project at this time.

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	90% complete.
Access road installation	100% complete
Foundation Survey	100% complete
MPAC Foundation	100% complete
Cut in road/add base rock	60% complete
Installation of Rip Rap	45% complete
Foundation Installation	55% complete
MPAC Building Installation	45% complete

Planned activities for May 2026 include continuing drilling and pouring foundations. The MPAC Building arrived in site in April and installation/testing activities will continue through May. Fill and compaction activities are progressing well. The site will continue receiving materials and inventorying on site.

GEN-02 & COM-06

Harlan Project

WEEKLY REPORT

21055 South Derrick Ave, Cantua Creek, CA, 93608

Job #:	604650	Week Ending:	April 5, 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						
	Formed foundation piers	x	x	x	x			
	MPAC slabs poured		x	x				
Total Manhours		0	0	0	0	0	0	0

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	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
	Fill and Compaction of Quadrants 2 and 4 (waiting on import approval)																					
	Scrape slopes in quads 1 and 3 to final grade		x	x	x	x	x		x	x	x	x	x									
	Install GeoTech fabric		x	x	x	x	x		x	x	x	x	x		x	x	x	x	x	x	x	
	Install Riprap on slopes		x	x	x	x	x		x	x	x	x	x		x	x	x	x	x	x	x	
Dacon Electrical	Receive/Store Material		x	x	x	x	x		x	x	x	x	x		x	x	x	x	x	x	x	
Dacon Foundation	MPAC Area																					
	Backfill		x	x	x	x	x															
	Breaker Panel foundations		x	x	x	x	x															
	AC panels foundations		x	x	x	x	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	
Total Projected Manpower																						

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:	April 12, 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	x			
	Formed foundation piers		x	x	x	x	x		
	Placed concrete in piers				x	x	x		
Total Manhours		0	0	0	0	0	0	0	
3 WEEK LOOK AHEAD									
Workforce	Planned Activities:	M	T	W	Th	F	S	Su	
Dacon Civil	Pad Area	13	14	15	16	17	18	19	
	Fill and Compaction of Quadrants 2 and 4 (waiting on import approval)								
	Scrape slopes in quads 1 and 3 to final grade	x	x	x	x	x	x		
	Install GeoTech fabric	x		x	x	x	x		
	Install Riprap on slopes	x		x	x	x	x		
Dacon Electrical	Receive/Store Material	x		x	x	x	x		
Dacon Foundation	MPAC Area								
	Breaker Panel foundations	x		x	x	x	x		
	AC panels foundations	x		x	x	x	x		
	Underground conduit install			x	x	x	x		
	Bay 3/Bay 4								
	Drilling Piers, placing cages, building forms	x		x		x			
	Concrete				x	x	x		
Total Projected Manpower									
Project Specific Contacts									
Contact Name & Title	Company	Phone #	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: April 19, 2026
Site Manager: Julian Robertson	Project Manager: Trevor Young

Workforce	Completed Activities	Week						
		M	T	W	Th	F	S	Su
Dacon - Civil								
Dacon - Electrical								
Dacon - Foundations	Drilled foundation piers	x		x	x	x		
	Formed foundation piers	x		x	x	x	x	
	Placed concrete piers					x	x	
	Placed concrete/slurry HVAC breaker cable tray floors			x		x		
Total Manhours		0	0	0	0	0	0	0

3 WEEK LOOK AHEAD																													
Workforce	Planned Activities:	Week 1							Week 2							Week 3													
		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	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10							
	Fill and Compaction of Quadrants 2 and 4 (waiting on import approval)								x	x	x	x	x	x		x	x	x	x	x	x								
	Scrape slopes in quads 1 and 3 to final grade	x	x	x	x	x	x																						
	Install GeoTech fabric (provided receive more fabric material)	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
	Install Riprap on slopes (provided can install more fabric)	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
Dacon Electrical	Receive/Store Material	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
Dacon Foundation	Foundation work																												
	Breaker Panel foundations	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
	AC panels foundations								x	x	x	x	x	x		x	x	x	x	x	x								
	Underground conduit install	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
	Drilling Piers, placing cages, building forms	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x								
Placing concrete	x		x	x	x				x		x		x			x		x		x									
Total Projected Manpower																													

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: April 26, 2026
Site Manager: Julian Robertson	Project Manager: Trevor Young

Workforce	Completed Activities	M	T	W	Th	F	S	Su
Dacon - Civil	Scrape slopes of quads 1 and 3						x	
Dacon - Electrical								
Dacon - Foundations	Drilled foundation piers	x		x	x	x	x	
	Formed foundation piers	x		x	x	x	x	
	Placed concrete piers	x		x	x	x	x	
	placed slurry in duct banks			x		x		
Total Manhours		0	0	0	0	0	0	0

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	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Fill and Compaction of Quadrants 2 and 4	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
	Scrape slopes in quads 2 and 4 to final grade																					
	Install GeoTech fabric																					
	Install Riprap on slopes																					
Dacon Electrical	Receive/Store Material	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
Dacon Foundation	Foundation work																					
	Breaker Panel foundations	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	AC panels foundations	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Underground conduit install/pull boxes	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Drilling Piers, placing cages, building forms (subject to change based off RFI from Rev 2 miss)	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
Placing concrete (subject to change based off RFI from Rev 2 miss)		x	x	x	x	x			x		x		x			x	x		x			
Trachte/Sheedy	MPAC																					
	Crane mobilize	x																				
	Deliver MPAC building sections		x	x	x	x										x	x	x	x	x		
	Install MPAC sections together and to foundation									x	x	x	x	x								
Crane demobilize									x													
Total Projected Manpower																						

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

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, 6TH 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

Permit Title: Harlan Switching Station Access Road 20' Approach	Permit No: IP25-0970
Location of Proposed Work: S DERRICK AVE, APPROX. 5,000 S/O HWY I-5	Folder No.: 25 014801 For Inspection Service: Phone: (559) 600-4240 Fax: (559) 600-4203 EncroachmentPermits@fresnocountyca.gov

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.

<u>11/13/25</u>	<u>12/2/25</u>	<u>10</u>
Estimated Starting Date	Estimated Completion Date	Traffic Control Days

consideration of the granting of this application, it is agreed that the applicant shall indemnify the County of Fresno and any of its officers, employees and agents and shall defend and hold them harmless from any and all claim or liability for personal injury or property damage due to any acts or failure to act in connection with any work permitted herein. Applicant further agrees to comply with all terms, conditions and specifications contained below and on the reverse side hereof.

PERMIT APPROVAL

NOTIFY THE COUNTY OF FRESNO PERMIT DESK AT (559)600-4240-4240 A MINIMUM OF 48 HOURS IN ADVANCE OF BEGINNING CONSTRUCTION ACTIVITIES.

Permission is hereby granted to perform the above-described work subject to all terms, conditions and restrictions contained below and on the reverse side hereof. This permit is to be strictly construed and no work other than that specified is authorized hereby. This permit is expressly conditioned upon performance of the work. Failure to perform said work in accordance with County specifications shall be deemed an immediate revocation of this permit and without notice.
 WORK SHALL BE SUBJECT TO COUNTY INSPECTION. PERMITEE SHALL NOTIFY COUNTY INSPECTOR **Nuvdeep Jhutti** A MINIMUM OF 48 HOURS BEFORE STARTING WORK. **559-554-4101**
 THIS PERMIT SHALL BE VOID UNLESS THE WORK HEREIN CONTEMPLATED SHALL HAVE BEEN COMPLETED BEFORE **12/2/25 9:41AM**.
 To commence or complete work after said date requires approved application for permit renewal or time extension. Grantor reserves the right to complete the work to restore.

PROJECT CONDITIONS

ATTACHED ADDENDUM IS A PART OF THIS PERMIT

APPLICANT: Starflower Environmental	OWNER: IP DARDEN I, LLC c/o Intersect Po
ADDRESS: 801 BIG BEAVER RD W SUITE 300, TROY MS 48084-	ADDRESS: 9460 SW Gemini Drive PMB #68743, Beaverton, OR
PHONE: (734) 645-4098	PHONE: (805) 644-4455
EMAIL:	EMAIL:
Project Manager: Myles Markey (734) 645-4096	

APPLICANT SIGNATURE: (X) _____ DATE: _____
 ACCOUNT NUMBER: _____ LICENSE NUMBER: _____ BOND NUMBER: _____

PERMIT QUANTITIES & INSPECTION FEES

2201.A.11 - Traffic Control System	426.00	10 days of TC
2204.A.4 - Asphalt Concrete (HMA) Approach/Front	367.00	20' W Gravel A
TOTAL PROJECT FEES:		793.00

Permit No.: IP25-0970 MTCE Area: 03

Mohamoud Mohamed

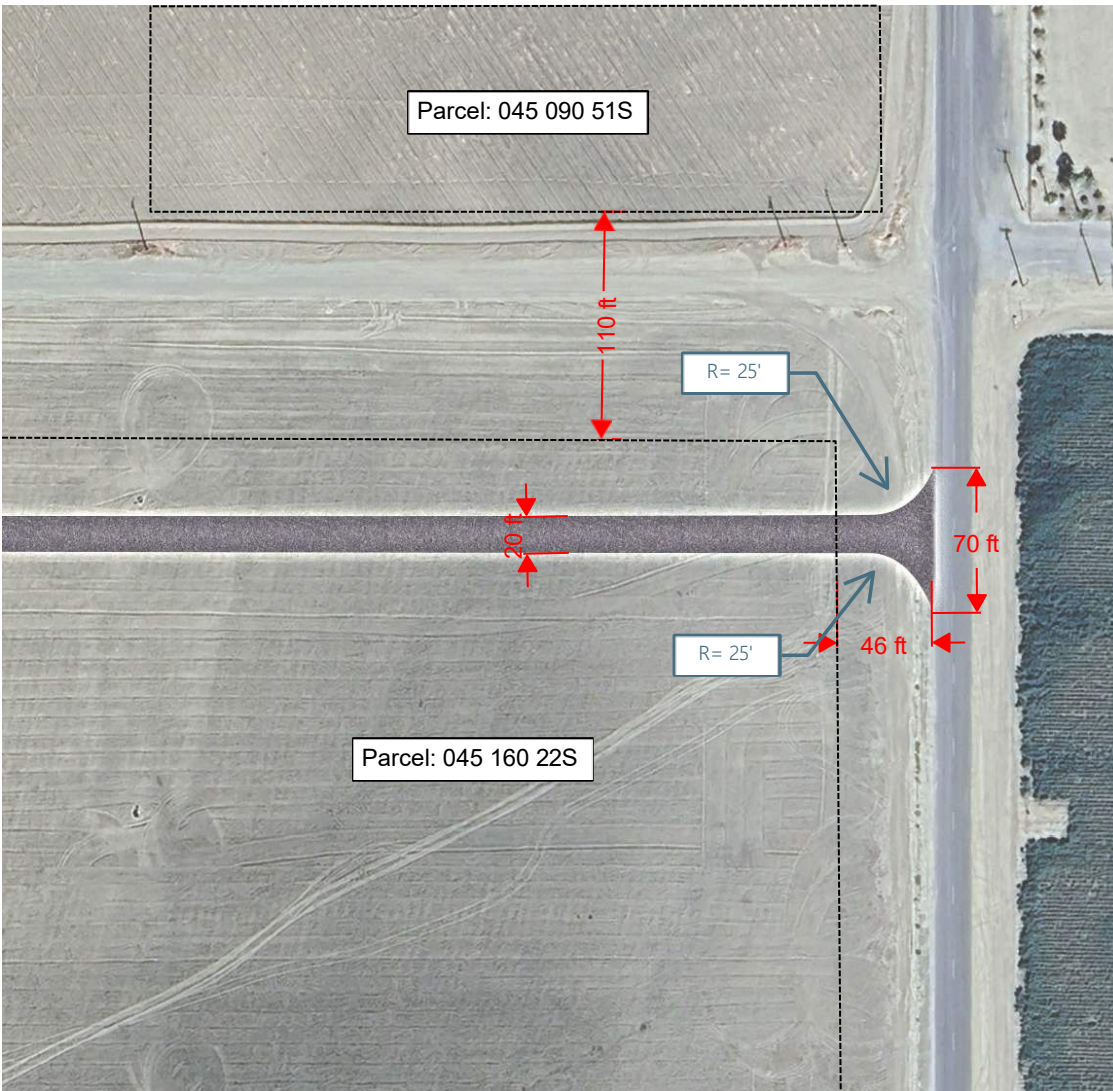
Steven E. White, Director
 Department of Public Works & Planning

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

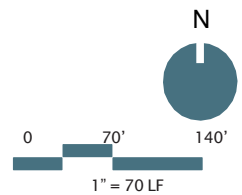


GEN-02 & COM-06



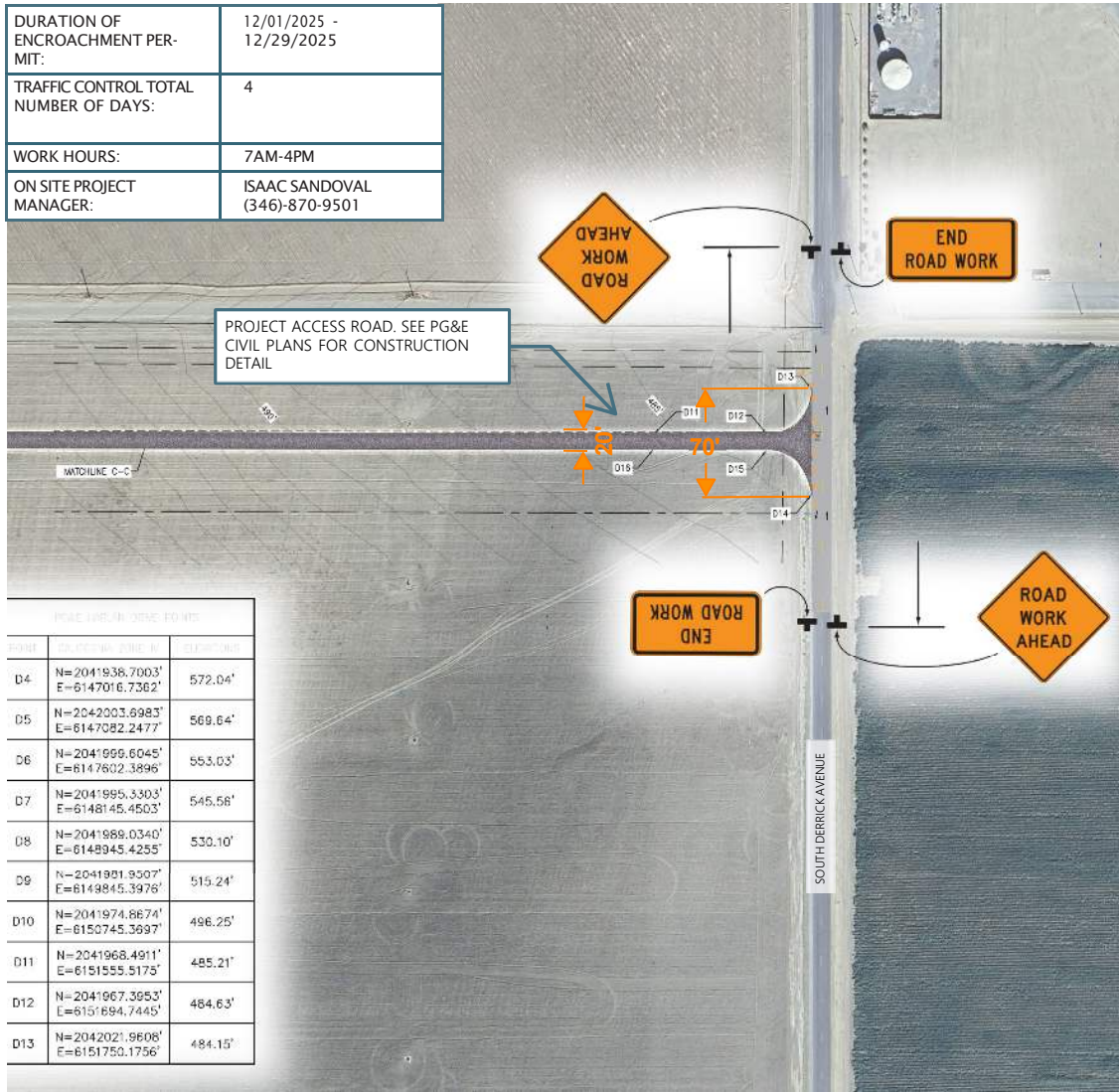
NOTES:
 ROADWAY CONSTRUCTION WITHIN FRESNO COUNTY ROW SHALL BE CONSTRUCTED TO THE COUNTY OF FRESNO DEPARTMENT OF PUBLIC WORKS AND PLANNING DETAIL ST32: RURAL RESIDENTIAL DRIVEWAY APPROACH

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

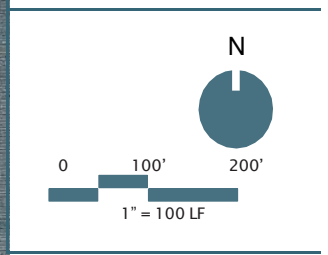
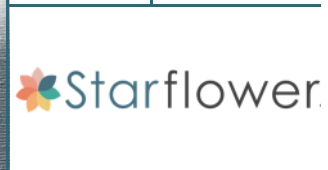


POINT	CORRECTED COORDINATES	ELEVATION
D4	N=2041938.7003' E=6147016.7362'	572.04'
D5	N=2042003.6983' E=6147082.2477'	569.64'
D6	N=2041999.6045' E=6147602.3896'	553.03'
D7	N=2041995.3303' E=6148145.4503'	545.56'
D8	N=2041988.0340' E=6148945.4255'	530.10'
D9	N=2041991.9507' E=6149845.3976'	515.24'
D10	N=2041974.8674' 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 & 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

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

4. COMPLIANCE ACTIVITIES OUTLOOK – APRIL 2026 & MAY 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-1 1

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

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

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

3. DAILY AIR QUALITY INSPECTION REPORT



AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/1/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/1/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/2/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/2/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/7/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/7/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/8/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/8/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/9/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/9/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/10/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/10/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/13/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/13/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/15/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/15/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/16/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/16/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/17/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/17/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/18/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/18/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/20/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/20/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/22/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/22/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/24/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/24/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/25/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Julian Robertson Date: 4/25/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/27/26

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
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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/27/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 4/28/26

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 checked="" type="checkbox"/> No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	_____
Reduced Vehicle Speeds (<15 mph)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	_____

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

4. Observations / Corrective Actions

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

5. Photos

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

Inspector Signature: Isaac Sandoval Date: 4/28/26

SWITCH-GHG-01

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 & RUN TIME

EMISSIONS & DBA LOG		
April Running Hours		
NAME OF EQUIPMENT	MAKE/MODEL	APRIL TOTAL RUN TIME
Motor grader - YA7458	CAT - 160M	171.5
Motor grader - UH3Y84	John Deere - 872G	14.5
Paddle Wheel - 9SC106	CAT - 623H	57
Paddle Wheel - 4505	CAT - 623H	62
Paddle Wheel - CK9P83	CAT - 623H	14.5
Water Truck - 2216	FREIGHTLINER - M2106	103
Water Truck - 2172	FREIGHTLINER - M2106	147.5
Water Truck - 2217	FREIGHTLINER - M2106	147.5
Water Truck - 10335191	FREIGHTLINER - M2106	40
Compactor - LB6X99	CAT - 815F2	0
Roller - 2226	Bomac - BW 120 SL	0
Dozer - YP3U33	CAT - D5	171.5
Tractor - 11157	Jon Deere - 370 8RT	0
Loader - YM6M43	John Deere - 744	171.5
Skid Steer - KD8M73	JOHN DEERE - 333G	171.5
Skid Steer - AJ3Y57	Case - TR310B	157
UTV - 10442354	Kubota - X1140	89
UTV - 10442300	Kubota - X1140	94
Dump Truck - 10335298	Kenworth - T270	0
Dump Truck - 2225	FREIGHTLINER - M2106	0
Excavator - XJ3X96	John Deere - 210G	0
Drill Rig - 2154	CAT - 330F	69.5
Drill Rig - JN7T99	John Deere - 160G	
Mini Ex - 2223	Hitachi - 35U	0
Forklift - RK5D38	SKYTRAK - 10042	87
Forklift - 10356562	JCB - 512	70
Light Plant - 10445828	Night Lite - LC 6kW	8
Light Plant - 10445825	Night Lite - LC 6kW	0
Generator - 11089669	Wacker Neuson - G25	486

SWITCH-GHG-01

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

Switchyard Project – Construction Compliance Monitoring Form

Date: 04/22/26

Inspector / Supervisor: Isaac Sandoval

Project Phase: Civil Work

Weather / Conditions: Sunny

1. Carpooling & Commute Efficiency

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

2. Vehicle Idling Minimization

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



3. Equipment Maintenance & Emissions

Compliance Item	Observation / Notes	Yes	No	N/A
Construction equipment maintained per PG&E standards		<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:

Inspector Signature: Isaac Sandoval

Date: 04/22/26

WATER-06

1. SUMMARY OF MONTHLY WATER USE

Water Consumption					
Date	Day	Start Meter	End Meter	Total Acre Feet	Total Gallons
4/1/2026	Wednesday	369.12	369.263	0.143	46603.7
4/2/2026	Thursday	369.263	369.401	0.138	44974.2
4/3/2026	Friday	369.401	369.545	0.144	46929.6
4/4/2026	Saturday	369.545	369.67	0.125	40737.5
4/5/2026	Sunday				
4/6/2026	Monday	369.67	369.808	0.138	44974.2
4/7/2026	Tuesday			0	0
4/8/2026	Wednesday	369.81	369.948	0.138	44974.2
4/9/2026	Thursday	369.948	370.224	0.276	89948.4
4/10/2026	Friday	370.224	370.362	0.138	44974.2
4/11/2026	Saturday	370.362	370.483	0.121	39433.9
4/12/2026	Sunday				
4/13/2026	Monday	370.483	370.618	0.135	43996.5
4/14/2026	Tuesday	370.618	370.758	0.14	45626
4/15/2026	Wednesday	370.758	370.887	0.129	42041.1
4/16/2026	Thursday	370.887	371.048	0.161	52469.9
4/17/2026	Friday			0	0
4/18/2026	Saturday	0		0	0
4/19/2026	Sunday				
4/20/2026	Monday	0		0	0
4/21/2026	Tuesday	0		0	0
4/22/2026	Wednesday	0		0	0
4/23/2026	Thursday	0		0	0
4/24/2026	Friday	0		0	0
4/25/2026	Saturday	0		0	0
4/26/2026	Sunday				
4/27/2026	Monday	0		0	0
4/28/2026	Tuesday	0		0	0
4/29/2026	Wednesday	0		0	0
4/30/2026	Thursday	0		0	0
Monthly Total				1.926	627,683.40

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: April / 2026 Inspection Date: 4/22/26


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: 4/22/26



WORKER-SAFETY-03

1. TRAINING SIGN-IN SHEETS



WORKER-SAFETY-03

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 ₂ , 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	OK	OK	OK	OK	OK	OK	OK
May							
June							
July							



WORKER-SAFETY-03

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 ₂ , 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	OK	OK	OK	OK	OK	OK	OK
May							
June							
July							



WORKER-SAFETY-03

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	Job site Office
Extinguisher ID / Tag No.	70740418
Type / Rating (e.g., ABC, CO ₂ , 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	OK	OK	OK	OK	OK	OK	OK
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	Office Generator
Extinguisher ID / Tag No.	6054946
Type / Rating (e.g., ABC, CO ₂ , 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	OK	OK	OK	OK	OK	OK	OK
April	OK	OK	OK	OK	OK	OK	OK
May							
June							
July							



Appendix D

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 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-02	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-03	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-04	The project owner shall submit the emergency engine specifications to the CPM at least 30 days prior to purchasing the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-05	The right of entry described in the California Health and Safety Code (CH&SC) Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-06	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-07	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-08	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports .	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-09	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-10	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-11	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-12	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	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				
Air Quality	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				
Air Quality	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				
Air Quality	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
Air Quality	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				
Air Quality	AQ-18	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall make the site available for inspection by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-SC-01	At least 30 days prior to the start of ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	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	
Air Quality	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	
Air Quality	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				
Air Quality	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				
Air Quality	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				
Air Quality	AQ-SC-06	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for approval the VERA between the project owner and SJVAPCD.	At least 30 days prior to ground disturbance	CEC Approved	N/A	10/20/2025	SJVAPCD		BAAH & Darden - 10/22/2025	
Biological Resources	BIO-01	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. 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 ten working days prior to the termination or release of the preceding Designated Biologist	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
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. 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	
Biological Resources	BIO-02	The Designated Biologist shall submit in the MCRs to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours. During project operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.	Annually	Not Started - Rincon	N/A	N/A				
Biological Resources	BIO-02	The Designated Biologist shall submit in the MCRs to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours. During project operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.	Monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	For approval at least 10 days prior to their first day of monitoring activities	No Action Needed	N/A	N/A				
Biological Resources	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	at least 45 days prior to the start of any project-related site disturbance activities	CEC Approved	N/A	7/18/2025 7/25/2025 9/19/2025			10/22/2025	
Biological Resources	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	Within 10 days of completion of training	Completed	N/A	9/19/2025			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
Biological Resources	BIO-04	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance with biological resources conditions of certification or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities with the potential to adversely impact biological resources. The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem within one (1) working day of initiating the corrective action.	Immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend)	No Action Needed	N/A	N/A				
Biological Resources	BIO-04	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance with biological resources conditions of certification or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities with the potential to adversely impact biological resources. The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem within one (1) working day of initiating the corrective action.	within one (1) working day of initiating the corrective action	No Action Needed	N/A	N/A				
Biological Resources	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers. The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation. Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on 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		
Biological Resources	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all	At least 45 days prior to start of site mobilization	CEC Approved	N/A	7/18/2025 7/25/2025		10/22/2025		

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		<p>persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers.</p> <p>The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.</p> <p>Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During rproject operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.</p>								
Biological Resources	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. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers.</p> <p>The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation.</p> <p>Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.</p>	At least 10 days prior to site and related facilities mobilization	CEC Approved	N/A	9/15/2025		10/22/2025		
Biological Resources	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</p>	Monthly	Ongoing - Rincon	N/A	N/A				

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

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		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.								
Biological Resources	BIO-06	<p>The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</p> <p>If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.</p>	submitted to the CPM within 5 days of receipt	No Action Needed	N/A	N/A				
Biological Resources	BIO-06	<p>The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</p> <p>If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.</p>	within 10 days of receipt of permits by the project owner	No Action Needed	N/A	N/A				
Biological Resources	BIO-06	<p>The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</p> <p>If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.</p>	at least 60 days prior to start of any site mobilization	CEC Approved	N/A	8/25/2025 10/14/2025 10/22/2025		10/24/2025		

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
		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.								
Biological Resources	BIO-06	<p>The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</p> <p>If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.</p>	at least 10 days prior to start of any site mobilization	CEC Approved	N/A	10/22/2025		10/24/2025		
Biological Resources	BIO-06	<p>The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.</p> <p>If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.</p>	monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-07	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs. Within 60 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed.	Within 60 days after completion of project construction, the project owner shall provide to the CPM	Not Started - Rincon	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
Biological Resources	BIO-07	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs. Within 60 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed.	Monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 14 days from incident	No Action Needed	N/A	N/A				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Bimonthly if nesting tricolored blackbirds are observed	No Action Needed	N/A	N/A				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 30 days after each survey effort has been completed	No Action Needed	N/A	N/A				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	at least 30 days prior to start of site mobilization activities.	CEC Approved	N/A	12/15/2025 1/22/2026			1/23/2026	
Biological Resources	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	Within 60 days of the end of nesting season	Ongoing - 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
		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.								
Biological Resources	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.		Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.	At least 60 days prior to the start of pre-construction site mobilization the project	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	
Biological Resources	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	5 days prior to preconstruction mobilization	Not Started - Rincon	N/A	N/A				
Biological Resources	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	at least 45 days prior to the start of preconstruction site mobilization.	No Action Needed	N/A	N/A				
Biological Resources	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	45 days prior to mobilization	CEC Approved	N/A	10/22/2025 1/7/2026			1/15/2026	
Biological Resources	BIO-11	The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities. The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.	Within 24 months from the start of pre-construction site mobilization.	In Progress - IP	N/A	N/A				
Biological Resources	BIO-11	The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities. The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.	30 days prior to the start of pre-construction site mobilization activities.	Completed	N/A	10/17/2025 - BAAH 11/25/2025 - Darden			BAAH - 10/22/2025 Darden - N/A	
Biological Resources	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	At conclusion of construction	Not Started - 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>start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).</p> <p>The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl 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>								
Biological Resources	BIO-12	<p>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).</p> <p>The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl 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</p>	Annually with ACR	Not Started - 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
Biological Resources	BIO-12	<p>erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.</p> <p>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).</p> <p>The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl 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	
Biological Resources	BIO-12	<p>The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.</p> <p>If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s).</p> <p>The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb</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>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>								
Biological Resources	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 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		
Biological Resources	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</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)	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
		take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.								
Biological Resources	BIO-13	The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of pre-construction site mobilization, or the project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	prior to the start of pre-construction site mobilization	Completed	N/A	10/17/2025 - BAAH 11/25/2025 - Darden			BAAH - 10/22/2025 Darden - N/A	
Biological Resources	BIO-13	The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of pre-construction site mobilization, or the project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	No Action Needed	N/A	N/A				
Biological Resources	BIO-14	The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.	within 30 days of completion of American badger surveys	Completed	N/A	10/21/2025 - BAAH 12/23/2025 - Darden			BAAH - 11/10/2025 Darden - N/A	
Biological Resources	BIO-14	The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.	Monthly	In Progress - Rincon	N/A	N/A				
Biological Resources	BIO-15	The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall submit information describing the findings of any additional San Joaquin kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.	within 30 days of completion of San Joaquin kit fox surveys.	No Action Needed	N/A	10/21/2025 - BAAH			11/10/2025	
Biological Resources	BIO-15	The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall submit	Monthly	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
		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.								
Biological Resources	BIO-16	The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). If surveys are performed, the Designated Biologist shall report monthly in the MCR. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The Designated Biologist or Biological Monitor shall ensure that appropriate 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)			
Biological Resources	BIO-16	The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). If surveys are performed, the Designated Biologist shall report monthly in the MCR. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The Designated Biologist or Biological Monitor shall ensure that appropriate 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 Gentle 12/19/2025 - Darden IV 12/22/2025 - Darden II	CNDDDB (CDFW)		BAAH - 10/24/2025	
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	at least 45 days prior to start of operation	Not Started - 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
Biological Resources	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. 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.	Not Started - Rincon	N/A	N/A				
Biological Resources	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. 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				
Biological Resources	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</p>	at least 30 days prior to implementation	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>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>								
Biological Resources	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. 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>	30 days from receiving written comments from CPM	No Action Needed	N/A	N/A				
Biological Resources	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. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all</p>	within 30 days of receipt	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
		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.								
Biological Resources	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. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.</p>	With quarterly reports	No Action Needed	N/A	N/A				
Biological Resources	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. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.</p>	With quarterly reports	Not Started - 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
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				
Community Benefits Agreement	CBA-02	On or before January 1 and July 1 of each of the first 3 years after certification, the project owner shall file a progress report to the docket as outlined above. After the first 3 years, the project owner shall include this progress report in the Annual Compliance Report. The progress report shall also include an update on the status of the community benefits agreement with Comunidades de Westside.	On or before January 1 and July 1	Ongoing	N/A	12/30/2025			N/A	
Facility Design	CIVIL-01	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents described above to the DCBO for design review and approval. In the next MCR following the DCBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the DCBO.	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading.	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	
Facility Design	CIVIL-01	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents described above to the DCBO for design review and approval. In the next MCR following the DCBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the DCBO.	In the next MCR following the DCBO's approval	In Progress - EPC	N/A	N/A				
Facility Design	CIVIL-02	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.	Within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions; Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas.	No Action Needed	N/A	N/A				
Facility Design	CIVIL-02	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.	Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas	No Action Needed	N/A	N/A				
Facility Design	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	Within five days of the discovery of any discrepancies; within five days of resolution.	No Action Needed	N/A	N/A				
Facility Design	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	Within five days of the resolution	No Action Needed	N/A	N/A				
Facility Design	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	In the following MCR	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
		the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.								
Facility Design	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	In Progress - EPC	N/A	N/A				
Facility Design	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	Not Started - EPC	N/A	N/A				
Facility Design	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	Not Started - IP	N/A	N/A				
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	
Compliance Conditions and Compliance Monitoring Plan	COM-02	The project owner shall maintain electronic copies of all project files and submittals accessible on site, or at an alternative site approved by the CPM, for the operational life and closure of the project. The files shall also contain at least one hard copy of: 1. the facility's Opt-In Application; 2. all amendment petitions and CEC orders; 3. all site-related environmental impact and survey documentation; 4. all appraisals, assessments, and studies for the project; 5. all finalized original and amended structural plans and "as-built" drawings for the entire project; 6. all citations, warnings, violations, or corrective actions applicable to the project, and 7. the most current versions of any plans, manuals, and training documentation required by the COCs or applicable LORS. The CEC staff and delegate agencies shall, upon request to the project owner, be given unrestricted access to the files maintained pursuant to this condition which includes electronic submission of records to the CEC.	N/A	Completed	N/A	11/18/2025			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
Compliance Conditions and Compliance Monitoring Plan	COM-03	<p>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> <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	
Compliance Conditions and Compliance Monitoring Plan	COM-04	<p>Prior to construction, the project owner shall submit to the CPM a compliance matrix including only those conditions that must be fulfilled before the start of construction. The matrix shall be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first, and shall be submitted in a format similar to the description below. Site mobilization and construction activities shall not start until the following have occurred:</p> <ol style="list-style-type: none"> 1. the project owner has submitted the pre-construction matrix and all compliance verifications pertaining to pre-construction COCs; and 2. the CPM has issued an authorization-to-construct letter to the project owner. <p>The deadlines for submitting various compliance verifications to the CPM allow staff sufficient time to review and comment on, and, if necessary, also allow the project owner to revise the submittal in a timely manner. These procedures help ensure that project construction proceeds according to schedule. Failure to submit required compliance documents by the specified deadlines may result in delayed authorizations to commence various stages of the project.</p> <p>If the project owner anticipates site mobilization immediately following project certification, it may be necessary for the project owner to file compliance submittals prior to project certification. In these instances, compliance verifications can be submitted in advance of the required deadlines and the anticipated authorizations to start construction. The project owner must understand that submitting items required in compliance verifications prior to these authorizations is at the owner's own risk. Any approval by CEC staff prior to project certification is subject to change based upon the Commission Decision, or amendment thereto, and early staff compliance approvals do not imply that the CEC will certify the project for actual construction and operation.</p>	Prior to construction	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
Compliance Conditions and Compliance Monitoring Plan	COM-05	The project owner shall submit a compliance matrix to the CPM with each MCR and ACR. The compliance matrix shall identify: 1. the technical area (e.g., biological resources, facility design, etc.); 2. the condition number; 3. a brief description of the verification action or submittal required by the condition; 4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. the expected or actual submittal date; 6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable; 7. the compliance status of each condition (e.g., “not started,” “in progress” or “completed” (include the date)); and 8. if the condition was amended, the updated language and the date the amendment was proposed or approved. The CPM can provide a template for the compliance matrix upon request.	monthly and annually	Ongoing	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-05	The project owner shall submit a compliance matrix to the CPM with each MCR and ACR. The compliance matrix shall identify: 1. the technical area (e.g., biological resources, facility design, etc.); 2. the condition number; 3. a brief description of the verification action or submittal required by the condition; 4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. the expected or actual submittal date; 6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable; 7. the compliance status of each condition (e.g., “not started,” “in progress” or “completed” (include the date)); and 8. if the condition was amended, the updated language and the date the amendment was proposed or approved. The CPM can provide a template for the compliance matrix upon request.	monthly and annually	Ongoing	N/A	7/11/2025 8/14/2025				
Compliance Conditions and Compliance Monitoring Plan	COM-06	The first MCR is due one month following the docketing of the project’s Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.) During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month. 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: 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; 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; 3. an initial, and thereafter updated, compliance matrix showing the status of all COCs; 4. a list of conditions that have been satisfied during the reporting period, and a	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
		description or reference to the actions that satisfied the condition; 5. a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided; 6. a cumulative listing of any approved changes to COCs; 7. a listing of any filings submitted to, and permits issued by, other governmental agencies during the month; 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; 9. a listing of the month's additions to the on-site compliance file; and 10. a listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.								
Compliance Conditions and Compliance Monitoring Plan	COM-06	The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.) During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month. 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: 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; 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; 3. an initial, and thereafter updated, compliance matrix showing the status of all COCs; 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; 5. a list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided; 6. a cumulative listing of any approved changes to COCs; 7. a listing of any filings submitted to, and permits issued by, other governmental agencies during the month; 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; 9. a listing of the month's additions to the on-site compliance file; and 10. a listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.	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		
Compliance Conditions and Compliance Monitoring Plan	COM-07	After construction is complete, the project must submit searchable electronic ACRs to the CPM, as well as other periodic compliance reports (PCRs) required by the various technical disciplines. ACRs shall be completed for each year of commercial operation and are due each year on a date agreed to by the CPM.	Post construction	Not Started - 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"> 1. an updated compliance matrix which shows the status of all COCs (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed); 2. a summary of the current project operating status and an explanation of any significant changes to facility operations during the year; 3. documents required by specific conditions to be submitted along with the ACR; each of these items shall be identified in the transmittal letter with the condition(s) it satisfies, and submitted as an attachment to the ACR; 4. a cumulative list of all post-certification changes approved by the Energy Commission or the CPM; 5. an explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided; 6. a listing of filings submitted to, or permits issued by, other governmental agencies during the year; 7. a projection of project compliance activities scheduled during the next year; 8. a listing of the year's additions to the on-site compliance file; 9. an evaluation of the Site Contingency Plan, including amendments and plan updates; and 10. a listing of complaints, incidents, notices of violation, official warnings, and citations received during the year, a description of how the issues were resolved, and the status of any unresolved complaints. 								
Compliance Conditions and Compliance Monitoring Plan	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	
Compliance Conditions and Compliance Monitoring Plan	COM-09	Pursuant to the provisions of section 25806(b) of the Public Resources Code, the project owner is required to pay an annually adjusted compliance fee. Current compliance fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html . The project owner may also contact the CPM for the current fee information. The initial payment is due on the date the CEC 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	
Compliance Conditions and Compliance Monitoring Plan	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision. For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.	N/A	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
		A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html .								
Compliance Conditions and Compliance Monitoring Plan	COM-10	<p>The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.</p> <p>For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.</p> <p>A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.</p>	30 days prior in advance of the pending change in ownership or operational control	No Action Needed	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-10	<p>The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision.</p> <p>For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.</p> <p>A project owner is required to submit a \$5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed \$5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of \$1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.</p>	Upon every petition to amend certified facility	No Action Needed	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-11	<p>Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project boundaries, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.</p> <p>The project owner shall respond to all recorded complaints within 24 hours or</p>	within five business days of receipt	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>the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, the first year of project operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint.</p> <p>Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.</p>								
Compliance Conditions and Compliance Monitoring Plan	COM-11	<p>Prior to the start of construction or closure, the project owner shall send a letter to property owners within one mile of the project, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording.</p> <p>The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint. 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>	next MCR prior to the start of construction or closure	CEC Approved	N/A	10/23/2025 11/14/2025		11/18/2025		
Compliance Conditions and Compliance Monitoring Plan	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>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</p>	within 5 business days; next MCR, ACR, PCR	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
		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.								
Compliance Conditions and Compliance Monitoring Plan	COM-12	No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). Subsequently, no less than 60 days prior to the start of commercial operation, the project owner shall update (as necessary) and resubmit the Contingency Plan for CPM review and approval. The Contingency Plan shall evidence a facility's coordinated emergency response and recovery preparedness for a series of reasonably foreseeable emergency events. The CPM may require Contingency Plan updating over the life of the facility. Contingency Plan elements include, but are not limited to: 1. a site-specific list and direct contact information for persons, agencies, and responders to be notified for an unanticipated event; 2. a detailed and labeled facility map, including all fences and gates, the windssock location (if applicable), the on and off-site assembly areas, and the main roads and highways near the site; 3. a detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities; 4. a description of the on-site, first response and backup emergency alert and communication systems, site-specific emergency response protocols, and procedures for maintaining the facility's contingency response capabilities, including a detailed map of interior and exterior evacuation routes, and the planned location(s) of all permanent safety equipment; 5. an organizational chart including the name, contact information, and first aid/emergency response certification(s) and renewal date(s) for all personnel regularly on-site; 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; 7. procedures for maintaining contingency response capabilities; and 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).	60 days prior to start of commercial operation	Not Started - EPC	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-12	No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). Subsequently, no less than 60 days prior to the start of commercial operation, the project owner shall update (as necessary) and resubmit the Contingency Plan for CPM review and approval. The Contingency Plan shall evidence a facility's coordinated emergency response and recovery preparedness for a series of reasonably foreseeable emergency events. The CPM may require Contingency Plan updating over the life of the facility. Contingency Plan elements include, but are not limited to: 1. a site-specific list and direct contact information for persons, agencies, and responders to be notified for an unanticipated event;	No less than 60 days prior to the start of construction (or other CPM-approved) date; no less than 60 days prior to the start of commercial operation	CEC Approved	N/A	9/9/2025 10/21/2025 - BAAH 11/4/2025 - Darden 11/21/2025- Darden		BAAH - 10/24/2025 Darden - 04/21/2026		

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
		2. a detailed and labeled facility map, including all fences and gates, the windssock location (if applicable), the on and off-site assembly areas, and the main roads and highways near the site; 3. a detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities; 4. a description of the on-site, first response and backup emergency alert and communication systems, site-specific emergency response protocols, and procedures for maintaining the facility's contingency response capabilities, including a detailed map of interior and exterior evacuation routes, and the E283planned location(s) of all permanent safety equipment; 5. an organizational chart including the name, contact information, and first aid/emergency response certification(s) and renewal date(s) for all personnel regularly on-site; 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; 7. procedures for maintaining contingency response capabilities; and 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).								
Compliance Conditions and Compliance Monitoring Plan	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> 1. An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff; 2. The activation of onsite emergency fire suppression equipment to combat a fire; 3. Any chemical, gas or hazardous materials release that could result in potential health impacts to the surrounding population; or create an offsite odor issue; and 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. Notification shall describe the circumstances, status, and expected duration of the incident. If warranted, as soon as it is safe and feasible, the project owner shall implement the safe shutdown of any non-critical equipment and removal of any hazardous materials and waste that pose a threat to public health and safety and to environmental quality (also, see specific conditions of certification for the technical areas of Hazards, Hazardous Materials and Wildfire, and Solid Waste Management). Within six business days of the incident, the project owner shall submit to the CPM a detailed incident report that includes, as applicable, the following information: 1. A brief description of the incident, including its date, time, and location; 2. A description of the cause of the incident, or likely causes if it is still under investigation; 3. The location of any off-site impacts; 4. Description of any resultant impacts; 5. A description of emergency response actions associated with the incident; 6. Identification of responding agencies; 7. Identification of emergency notifications made to federal, state, and local agencies; 8. Identification of any hazardous materials released and an estimate of the quantity released;	Within one hour after it is safe and feasible or within six business days of the incident, depending on specific criteria met.	No Action Needed	N/A	N/A				

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>9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident;</p> <p>10. Fines or violations assessed or being processed by other agencies;</p> <p>11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and</p> <p>12. Corrective actions to prevent a recurrence of the incident.</p> <p>The project owner shall maintain all incident report records for the life of the project, including closure. After the submittal of the initial report for any incident, the project owner shall submit to the CPM copies of incident reports within 48 hours of a request.</p> <p>If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for confidential designation in accordance with CEC regulations.</p>								
Compliance Conditions and Compliance Monitoring Plan	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"> 1. An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff; 2. The activation of onsite emergency fire suppression equipment to combat a fire; 3. Any chemical, gas or hazardous materials release that could result in potential health impacts to the surrounding population; or create an offsite odor issue; and 4. Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident. <p>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> <ol style="list-style-type: none"> 1. A brief description of the incident, including its date, time, and location; 2. A description of the cause of the incident, or likely causes if it is still under investigation; 3. The location of any off-site impacts; 4. Description of any resultant impacts; 5. A description of emergency response actions associated with the incident; 6. Identification of responding agencies; 7. Identification of emergency notifications made to federal, state, and local agencies; 8. Identification of any hazardous materials released and an estimate of the quantity released; 9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident; 10. Fines or violations assessed or being processed by other agencies; 11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and 12. Corrective actions to prevent a recurrence of the incident. <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,</p>	within six business days of the incident, depending on specific criteria met.	No Action Needed	N/A	N/A				

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		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.								
Compliance Conditions and Compliance Monitoring Plan	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"> 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. <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"> 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation <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"> 1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or 2. If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval. 	2 weeks prior to date of non operation	No Action Needed	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	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</p>	one week after non-operation begins	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>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"> 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. <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"> 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation <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"> 1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or 2. If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval. 								
Compliance Conditions and Compliance Monitoring Plan	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"> 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. <p>b. Written monthly updates (or other CPM-approved intervals) to the CPM for</p>	within one week after non-operation notice given	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>nonoperational periods, until operation resumes, shall include:</p> <ol style="list-style-type: none"> 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation <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"> 1. If the facility has a closure plan, the project owner shall update it and submit it for CEC review and approval; or 2. If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval. 								
Compliance Conditions and Compliance Monitoring Plan	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"> 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. <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"> 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation <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"> 1. If the facility has a closure plan, the project owner shall update it and submit 	90 days from Executive Director's determination	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
		it for CEC review and approval; or 2. If the facility does not have a closure plan, the project owner shall develop one consistent with the requirements in this Compliance Plan and submit it for CEC review and approval.								
Compliance Conditions and Compliance Monitoring Plan	COM-15	To ensure that a facility's eventual permanent closure and maintenance do not pose a threat to public health and safety and/or to environmental quality, the project owner shall coordinate with the CEC to plan and prepare for eventual permanent closure.	Prior to permanent closure	No Action Needed	N/A	N/A				
Cultural and Tribal Cultural Resources	CUL-01	Within 30 days of selection of a CRS, the project owner shall provide a copy of any resume(s) to CEC for review and approval that the CRS meets the Standards.	within 30 days of selection of CRS	CEC Approved	N/A	7/25/2025			8/1/2025	
Cultural and Tribal Cultural Resources	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	
Cultural and Tribal Cultural Resources	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	
Cultural and Tribal Cultural Resources	CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC CUL-2.	Submit within 60 days after construction monitoring is completed	Not Started - Rincon	N/A	N/A				
Cultural and Tribal Cultural Resources	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				
Cultural and Tribal Cultural Resources	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	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents. The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS and shall send the CPM a copy of the transmittal letter in the next MCR.	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 N/A - DCBO Approved 4/7/2026 - BESS	
Facility Design	ELEC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents. 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.	Next MCR	In Progress- EPC	N/A	N/A				
Facility Design	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition,	30 days following the receipt of CofO	Not Started - 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
		alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work. A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).								
Facility Design	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work. A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).	The project owner shall provide the CPM a copy of the certificate of occupancy (CofO) within 30 days of receipt from the DCBO.	Not Started - IP	N/A	N/A				
Facility Design	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work. A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submitted to the Compliance Project Manager (CPM).	The project owner shall inform the CPM at least 30 days prior to any scheduled activity.	No Action Needed	N/A	N/A				
Facility Design	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	
Facility Design	GEN-03	The project owner shall make the required payments to the DCBO in accordance with the agreement between the project owner and the DCBO. If the CEC delegates the DCBO function to a third party or local agency, the project owner, at the CEC's direction, shall make payments directly to the DCBO based upon a fee schedule negotiated between the CEC and the DCBO. The project owner shall	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				

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
		send a copy of the DCBO's receipt of payment to the CPM in the next MCR indicating that applicable fees have been paid.								
Facility Design	GEN-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, the resume and qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval. If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame). The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval.	DCBO Approved	9/3/2025	9/26/2025			N/A - DCBO Approved 9/26/2025	
Facility Design	GEN-05	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project. At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	
Facility Design	GEN-06	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the DCBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. The project owner shall also submit to the CPM a copy of the DCBO's approval of the qualifications of all special inspectors in the next MCR. 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	
Facility Design	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				
Facility Design	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	After storing the final approved engineering plans, specifications, and calculations	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
		<p>engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.</p> <p>Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (passwordprotected) printing privileges.</p>								
Facility Design	GEN-08	<p>Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.</p> <p>Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (passwordprotected) printing privileges.</p>	Within 90 days of the completion of construction	Not Started - EPC/IP	N/A	N/A				
Facility Design	GEN-08	<p>Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.</p> <p>Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (passwordprotected) printing privileges.</p>	Within 15 days of the completion of any work, the project owner shall submit to the DCBO	Not Started - EPC	N/A	N/A				
Geology, Paleontology, and Minerals	GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	DCBO Approved	11/10/2025				N/A - DCBO Approved 11/19/2025	
Geology, Paleontology, and Minerals	GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	Prior to submittal to CPM, which must occur at least 60 days prior to grading	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	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.	60 days prior to the start of operation	Not Started - EPC	N/A	N/A	Fresno County HazMat Compliance Program	HMBP: 9/15/2025		

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
		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.								
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-01	At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Fresno County HazMat Compliance Program for review and comment and to the CPM for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to the Fresno County HazMat Compliance Program requesting review and comment. At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Fresno County HazMat Compliance Program along with any changes to the HMBP and SPCC plans for CPM review and approval. After CPM review and approval, the project owner shall provide complete copies of the final HMBP and SPCC to the Fresno County HazMat Compliance Program, sending copies of the correspondence to the CPM.	30 days prior to the start of operation	Not Started - EPC	N/A	N/A	Fresno County HazMat Compliance Program	HMBP: 9/15/2025		
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-02	At least 30 days prior to changing the quantity of or using a new hazardous material onsite, the project owner shall notify and seek approval from the CPM. The project owner shall provide to the CPM, in the Annual Compliance Report, the HMBP's list of hazardous materials and quantities contained at the facility.	30 days prior to changing the quantity or using a new hazmat onsite	Not Started - EPC/IP	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-02	At least 30 days prior to changing the quantity of or using a new hazardous material onsite, the project owner shall notify and seek approval from the CPM. The project owner shall provide to the CPM, in the Annual Compliance Report, the HMBP's list of hazardous materials and quantities contained at the facility.	30 days prior to changing the quantity or using a new hazmat onsite	No Action Needed	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-03	The project owner shall keep a copy of the identification number(s) on file at the project site and provide documentation of the hazardous waste generation and notification and receipt of the number to the CPM in the next scheduled Monthly Compliance Report after receipt of the number. Submittal of the notification and issued number documentation to the CPM is only needed once, unless there is a change in ownership, operation, waste generation, or waste characteristics that requires a new notification to EPA. Documentation of any new or revised hazardous waste generation notifications or changes in identification number shall be provided to the CPM 30 days before the change occurs.	As needed when new identification numbers are required	Not Started - EPC/IP	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-04	At least 30 days prior to commencing construction, the project owner shall notify the CPM that a site-specific Construction Security Plan is available for review and approval.	30 days prior to the start of construction	CEC Approved	N/A	10/20/2025			11/18/2025	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-05	At least 30 days prior to the initial receipt of hazardous materials onsite, the project owner shall notify the CPM that a site-specific operations site security plan is available for review and approval. In the annual compliance report, the project owner shall include signed statements similar to Attachments A and B that all current project employees and appropriate contractor background investigations have been performed, and that updated certification statements have been appended to the operations security plan. In the annual compliance report, the project owner shall include a signed statement similar to Attachment C that the operations security plan includes all current hazardous materials transport vendor certifications for security plans and employee background investigations.	30 days prior to receipt of hazardous materials on-site	Not Started - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	45 days prior to ground disturbance	CEC Approved	N/A	9/9/2025 10/21/2025	Fresno County CUPA	9/25/2025	10/23/2025	

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	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	Within 30 days of completion of ground disturbance	Not Started - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-07	At least 30 days prior to the start of site mobilization, the project owner shall submit the resume of an experienced and qualified professional engineer or professional geologist to the CPM for review and approval.	30 days prior to site mobilization	CEC Approved	N/A	10/20/2025			11/18/2025	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-08	The project owner shall submit the proposed sampling plan to the CPM 45 days prior to proposed BESS operations for review, revisions, and approval prior to BESS operations.	45 days prior to BESS operations	Not Started - EPC	N/A	N/A				
Mandatory Opt In Regulations	LABOR-01	Upon request by the Compliance Project Manager (CPM), the project owner shall provide documentation evidencing compliance with the requirements of Public Resources Code section 25545.3.3.	Upon request	No Action Needed	N/A	N/A				
Facility Design	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR. The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	DCBO Approved	9/17/2025 10/28/2025	N/A			N/A - DCBO Approved 11/4/2025	
Facility Design	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send the CPM a copy of the transmittal letter in the next MCR. The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	In Progress - EPC	N/A	N/A				
Facility Design	MECH-02	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any permanent HVAC or refrigeration system, the project owner shall submit to the DCBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any HVAC or refrigeration system,	DCBO Approved	10/6/2025	N/A			N/A - DCBO Approved 10/27/25	
Noise and Vibration	NOISE-01	Within five days of receiving a noise complaint, the project owner shall file with the CPM the Noise Complaint Resolution Form, that documents the resolution of the complaint. If mitigation is required to resolve the complaint, and the complaint is not resolved within three business days, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented.	Within five days of receiving a noise complaint	No Action Needed	N/A	N/A				

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
Noise and Vibration	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 and Vibration	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. Within 15 days of completion of the new survey, the project owner shall submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - Rincon	N/A	N/A				
Noise and Vibration	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. Within 15 days of completion of the new survey, the project owner shall submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - Rincon	N/A	N/A				
Noise and Vibration	NOISE-04	Within 30 days after completing each survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to Cal-OSHA upon request from Cal-OSHA.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - EPC	N/A	N/A				
Noise and Vibration	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 and Vibration	NOISE-06	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving. At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a	10 days prior to first pile driving to notify residences	Submitted - CEC Review	N/A	1/13/2026 3/17/2026				

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
		manner to reduce the potential for any project-related noise and vibration complaints.								
Noise and Vibration	NOISE-06	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving. At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	15 days prior to first pile driving for statement of techniques to be employed and calculations; 10 days prior to first pile driving to notify residences	Submitted - CEC Review	N/A	1/2/2026				
Geology, Paleontology, and Minerals	PAL-01	At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities. 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.	60 days prior to the start of construction for PRS	CEC Approved	N/A	7/25/2025 3/17/2026			10/22/2025	
Geology, Paleontology, and Minerals	PAL-01	At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities. At least 30 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated PRMs for the project. The letter shall state that the identified PRMs meet the minimum qualifications for paleontological resource monitoring as required by this condition of certification. If additional PRMs are needed during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM for approval no later than one week prior to the monitor's beginning on-site duties. Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.	30 days prior to the start of construction	CEC Approved	N/A	9/19/2025 12/4/2025 3/17/2026			10/22/2025 1/28/2026	
Geology, Paleontology, and Minerals	PAL-02	At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM. If there are planned changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance. If there are changes to the scheduling of the construction phases, the Project owner shall submit a letter to the CPM within five days of identifying the changes.	15 days prior to the start of previously unplanned activities or beginning of new construction phases	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
Geology, Paleontology, and Minerals	PAL-02	At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM. If there are planned changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance. If there are changes to the scheduling of the construction phases, the Project owner shall submit a letter to the CPM within five days of identifying the changes.	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	
Geology, Paleontology, and Minerals	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	
Geology, Paleontology, and Minerals	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. 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.	15 days prior to construction (final slides; final brochure; final script; video)	CEC Approved	N/A	9/19/2025			10/22/2025	
Geology, Paleontology, and Minerals	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. 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	
Geology, Paleontology, and Minerals	PAL-05	In the Monthly Compliance Report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained, trainer identification, and type of training (in-person and/or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date. The resume and qualifications of the trainer shall be submitted to the CPM for review and 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.	Prior to delivery of WEAP by someone other than PRS	CEC Approved	N/A	9/19/2025			10/22/2025	
Geology, Paleontology, and Minerals	PAL-05	In the Monthly Compliance Report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained, trainer identification, and type of training (in-person and/or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date. The resume and qualifications of the trainer shall be submitted to the CPM for review and 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				

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	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; 15 days prior to the enactment of monitoring protocol changes	No Action Needed	N/A	N/A				
Geology, Paleontology, and Minerals	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				
Geology, Paleontology, and Minerals	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				
Geology, Paleontology, and Minerals	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.	Logs to be recorded daily; submitted monthly	Ongoing - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	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.	Monthly	Ongoing - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-07	Within 90 days after completion of ground-disturbing activities, including landscaping, the project owner shall submit the PRR under confidential cover to the CPM.	90 days after completion of ground-disturbing activities	Not Started - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	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	

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
Facility Design	STRUC-01	<p>At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.</p> <p>The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.</p>	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list	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	
Facility Design	STRUC-01	<p>At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.</p> <p>The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.</p>	Next MCR	In Progress - EPC	N/A	N/A				
Facility Design	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>	Within 5 days of discrepancy discovery	No Action Needed	N/A	N/A				
Facility Design	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>	Within 5 days of discrepancy resolution	No Action Needed	N/A	N/A				
Facility Design	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</p>	Within 15 days of DCBO approval	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
		owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.								
Facility Design	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>	Within 5 days of the reason for disapproval.	No Action Needed	N/A	N/A				
Facility Design	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	Not Started - EPC	N/A	N/A				
Facility Design	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	Not Started - EPC	N/A	N/A				
Facility Design	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	Not Started - EPC	N/A	N/A				
Facility Design	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	Not Started - 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
		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.								
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Completion of Work	Not Started - EPC	N/A	N/A				
Facility Design	STRUC-03	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above-mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.	Schedule suitable to DCBO	No Action Needed	N/A	N/A				
Facility Design	STRUC-03	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above-mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.	when DCBO has approved the plans	No Action Needed	N/A	N/A				
Facility Design	STRUC-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification. The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials	DCBO Approved	1/12/2026	N/A			N/A - DCBO Approved 03/09/2026	
Facility Design	STRUC-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification. The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.	when DCBO has approved the plan checks.	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
Air Quality	SWITCH AQ-01	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				
Biological Resources	SWITCH BIO-01	The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	30 days from completion of surveys	N/A	N/A	10/17/2025 - BAAH	CDFW, USFWS		10/24/2025	
Biological Resources	SWITCH BIO-01	The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Within 30 days after tree removal	N/A	N/A				N/A	
Biological Resources	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Monthly	N/A	N/A	7/25/2025 9/19/2025			N/A	
Biological Resources	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	15 days prior to starting bat survey	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	
Cultural and Tribal Cultural Resources	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	

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	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	
Cultural and Tribal Cultural Resources	SWITCH CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC SWITCH CUL-2.	60 days of completion of ground activities	Not Started - Rincon	N/A	N/A				
Cultural and Tribal Cultural Resources	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				
Cultural and Tribal Cultural Resources	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	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	N/A	7/31/2025	8/18/2025			10/6/2025	
Geology, Paleontology, and Minerals	SWITCH GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	N/A	N/A	8/18/2025			9/4/2025	
Climate Change and Greenhouse Gas Emissions	SWITCH GHG-01	The Air Quality Construction Mitigation Manager (AQCOMM) in Condition of Certification AQ-SC1 shall provide the CPM a Monthly Compliance Report to demonstrate compliance with this condition.	Monthly	Ongoing - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	SWITCH HAZ-01	Prior to construction, a Hazardous Materials Management Plan shall be prepared	Prior to construction	N/A	N/A	9/19/2025			10/22/2025	
Hazards, Hazardous Materials/Waste, and Wildfire	SWITCH HAZ-02	At least 90 days prior to the start of construction, the project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan. At least 30 days prior to the start of commissioning, the project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	90 days prior to the start of construction	N/A	N/A	9/19/2025 10/20/2025	FCFPD Comments provided on 8/25/2025		10/22/2025	
Transmission Line Safety and Nuisance	SWITCH TLSN-01	At least 30 days before the construction of structures above 200 feet tall, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the construction of structures above 200 feet tall	N/A	N/A	9/9/2025	N/A	N/A	9/23/2025	
Visual Resources	SWITCH VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and 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	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
		<p>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"> 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year. 2. A listing of maintenance activities performed during the reporting year. 3. A tentative time schedule for maintenance activities for the upcoming year. 								
Solid Waste Management	SWITCH WASTE-01	<p>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.</p>	30 days prior to operations	Not Started - EPC	N/A	N/A				
Solid Waste Management	SWITCH WASTE-01	<p>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.</p>	Annual	Not Started - EPC	N/A	N/A				
Solid Waste Management	SWITCH WASTE-01	<p>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.</p>	30 days prior to the start of site mobilization	N/A	N/A	9/9/2025		10/3/2025		

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
Solid Waste Management	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods. 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)	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	
Water Resources	SWITCH WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESC to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESC shall be included in the annual compliance report.	At least 30 days prior to commencement of project operation	Not Started - EPC	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-01	At least 30 days before starting construction of the transmission lines or related structures and facilities, the project owner shall submit to the compliance project manager (CPM) a letter signed by a California-registered electrical engineer affirming that the lines will be constructed according to the requirements stated in the condition.	30 days prior to construction of the transmission lines or related structures/facilities	Completed	N/A	1/15/2026			N/A	
Transmission Line Safety and Nuisance	TLSN-02	During the first five years of plant operation, the project owner shall provide a summary of inspection results, and any fire prevention activities carried out along the proposed route and provide such summaries in the Annual Compliance Report on transmission line safety and nuisance-related requirements.	During first five years of operation	Not Started - Intersect	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-03	At least 30 days before the lines are energized, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the lines are energized	Not Started - EPC	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-04	The project owner shall file copies of the pre- and post-energizing measurements with the CPM within 60 days after the measurements are completed.	Within 60 days of completing measurements	Not Started - EPC	N/A	N/A				
Transmission Line Safety and Nuisance	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	

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
Transportation	TRANS-02	The project owner shall include in its Monthly Compliance Reports (MCR's) copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances.	Monthly	Ongoing	N/A	10/3/2025	CHP, Caltrans		N/A	
Transportation	TRANS-03	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.	30 days prior to the start of construction	CEC Approved	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 Darden - 04/21/2026	10/20/2025 - Caltrans 10/22/2025 - County 11/7/2025 - Caltrans
Transportation	TRANS-03	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.	60 days prior to the start of construction	Submitted - CEC Review	N/A	9/25/2025 10/8/2025	Caltrans and Fresno County	10/9/2025	BAAH - 10/24/2025 Darden - 04/21/2026	10/20/2025 - Caltrans 10/22/2025 - County
Transmission System Engineering	TSE-01	Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval. The project owner shall provide schedule updates in the Monthly Compliance Report.	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	
Transmission System Engineering	TSE-01	Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval. The project owner shall provide schedule updates in the Monthly Compliance Report.	in the MCR	In Progress - EPC	N/A	N/A			Ongoing MCR	
Transmission System Engineering	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval. Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	5 days from reassigning or replacing	No Action Needed	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 System Engineering	TSE-02	<p>Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.</p> <p>Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.</p>	Before the start of rough grading	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	
Transmission System Engineering	TSE-02	<p>Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.</p> <p>Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.</p>	5 days from the approval	Completed	N/A	10/6/2025			N/A - DCBO Approved 10/6/2025	
Transmission System Engineering	TSE-03	<p>Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS, and send the CPM a copy of the transmittal letter in the next monthly compliance report.</p>	Before the start of each increment of construction	In Progress - Addressing DCBO Comments	10/1/2025	N/A				
Transmission System Engineering	TSE-03	<p>Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS, and send the CPM a copy of the transmittal letter in the next monthly compliance report.</p>	Before the start of each increment of construction	In Progress - EPC	N/A	N/A				
Transmission System Engineering	TSE-04	<p>Before the start of construction or start of modification of transmission facilities, the project owner shall submit to the DCBO for approval:</p> <p>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.</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&E standards, National Electric Code (NEC), and related industry standards.</p> <p>c. Electrical one-line diagrams signed and sealed by the registered professional</p>	Before the start of construction or start of modification of transmission facilities	Submitted - DCBO Review	8/13/2025 (60% design) 3/17/2026	4/7/2026			4/7/2026	

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
		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 abovelisted requirements.								
Transmission System Engineering	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one week prior to initial synchronization with the grid	Not Started - EPC/IP	N/A	N/A				
Transmission System Engineering	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one business day prior to synchronizing the facility with the grid for testing	Not Started - EPC/IP	N/A	N/A				
Transmission System Engineering	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one business day prior to synchronizing the facility with the California transmission system for the first time	Not Started - EPC/IP	N/A	N/A				
Transmission System Engineering	TSE-06	Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO: a. "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in charge. A statement attesting to conformance with CPUC GO-95 or NESC, Title 8, California Code of Regulations, Articles 35, 36, and 37 of the "High Voltage Electric Safety Orders," and applicable interconnection standards, NEC, related industry standards. 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	Within 60 days after the first synchronization	Not Started - 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
		shall be maintained at the power plant and made available, if requested, for CPM audit as outlined in the "Compliance Monitoring Plan."								
Visual Resources	VIS-01	<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"> 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			
Visual Resources	VIS-01	<p>a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</p> <p>b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.</p> <p>d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.</p> <p>e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:</p> <ol style="list-style-type: none"> 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		
Visual Resources	VIS-01	<p>a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</p> <p>b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or</p>	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - IP	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	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>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"> 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. 								
Visual Resources	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. 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	No Action Needed	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Visual Resources	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</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	

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>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>								
Visual Resources	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. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.</p>	When the installation of the luminaires has been completed and are ready for inspection.	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Visual Resources	VIS-03	<p>a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.</p> <p>b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</p> <p>c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color</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		

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>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>								
Visual Resources	VIS-03	<p>a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.</p> <p>b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.</p> <p>c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.</p> <p>d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.</p> <p>e. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.</p>	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of operation	Not Started - EPC	N/A	N/A				
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	Ongoing - 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
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	CEC Approved	N/A	10/31/2025 12/10/2025 1/30/2026			4/21/2026	
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 Resources	WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESC to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESC shall be included in the annual compliance report.	30 days prior to operation	Not Started - EPC	N/A	N/A				
Water Resources	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 Resources	WATER-04	No later than ninety (90) days prior to project operation, the project owner shall submit to the CPM evidence that the septic system design has been reviewed and commented on by FCPWPD and also has been approved by the chief building official (CBO). No later than 60 days prior to project operation, the project owner shall submit the operations and maintenance manual to the FCPWPD for review and comment. No later than 30 days prior to project operation, the project owner shall submit the operations and maintenance manual to the CPM for review and approval. The submittal shall include copies of any agency comments the project owner has received. The wastewater system shall be monitored following either the general standards adopted in SWRCB's OWTS regulations or the procedures outlined in the CPM-approved operations and maintenance manual. Any testing results or correspondence exchanged between the project owner and the California Department of Health Services or the SCEHD during operations shall be provided to the CPM in the annual compliance report.	90 days prior to operation	Not Started - EPC	N/A	N/A				
Water Resources	WATER-05	At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production well installation. The project owner shall provide the CPM with all information required for to obtain a FCDPH well installation permit. The project owner shall file a well completion report to DWR for the extraction well. Any testing results or correspondence exchanged between the project owner and the California Department of Health Services or the FCDPH during operations shall be provided to the CPM in the annual compliance report.	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
		All results and diagrams associated with groundwater production well installation shall be included in the annual compliance report.								
Water Resources	WATER-06	During project construction, the monthly compliance report shall include a summary of monthly water use. The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.	N/A	Ongoing - EPC	N/A	N/A				
Water Resources	WATER-06	During project construction, the monthly compliance report shall include a summary of monthly water use. The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.	N/A	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	CEC Approved	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 Darden - 04/21/2026	1/21/2026
Worker Safety and Fire Protection	Worker Safety-02	At least 30 days prior to the start of commissioning, the project owner shall submit to the CPM for review and approval a copy of the Project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	At least 30 days prior to the start of commissioning	Not Started - EPC	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-03	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information of the CSS. The contact information of any replacement CSS shall be submitted to CPM within one business day. The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.	30 days prior to the start of site mobilization	CEC Approved	N/A	7/21/2025			8/15/2025	
Worker Safety and Fire Protection	Worker Safety-03	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information of the CSS. The contact information of any replacement CSS shall be submitted to CPM within one business day. The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.	in the MCR	Ongoing - EPC	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-04	At least 60 days prior to the start of construction, the project owner shall provide proof of its agreement to fund the Safety Monitor services to the CPM for review and approval.	At least 60 days prior to the start of construction	CEC Approved	N/A	10/15/2025			11/18/2025	
Worker Safety and Fire Protection	Worker Safety-05	At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval. At least 30 days prior to the planned use of the well water, the project owner shall submit the laboratory findings to the CPM for review and approval of the use of the well water.	At least 30 days prior to planned use of the well water	Submitted - CEC Review	N/A	12/18/2025 1/29/2026				
Worker Safety and Fire Protection	Worker Safety-05	At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval. At least 30 days prior to the planned use of the well water, the project owner shall submit the laboratory findings to the CPM for review and approval of the use of the well water.	At least 60 days prior to the start of construction (SAP)	Submitted - CEC Review	N/A	11/5/2025 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
Worker Safety and Fire Protection	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 and Fire Protection	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection. Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit) the project owner shall notify the CPM that a Root Cause Analysis (RCA) is being prepared. The project owner shall work with the CPM to determine a submission date for the completed RCA. The RCA shall be submitted to the FCFPD for review and comment, and to the CPM for review and approval.	Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit)	No Action Needed	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection. Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit) the project owner shall notify the CPM that a Root Cause Analysis (RCA) is being prepared. The project owner shall work with the CPM to determine a submission date for the completed RCA. The RCA shall be submitted to the FCFPD for review and comment, and to the CPM for review and approval.	At least 60 days prior to the start of construction	Submitted - DCBO Review	3/5/2026	10/17/2025 3/11/2026	FCFPD	3/9/2026		
Worker Safety and Fire Protection	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 and Fire Protection	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 and Fire Protection	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 and Fire Protection	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 and Fire Protection	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. 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	30 days after certification	CEC Approved	N/A	7/11/2025			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>tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction.</p> <p>d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.</p>								
Worker Safety and Fire Protection	Worker Safety-12	<p>a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization.</p> <p>b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either:</p> <p>1. A copy of the agreement with the FCFPD or</p> <p>2. A copy of the arbiter's decision.</p> <p>c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction.</p> <p>d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.</p>	At least 30 days prior to the start of site mobilization	CEC Approved	N/A	10/21/2025			4/21/2026	

Appendix E

Current Condition of W. Harlan/S. Napa Historical Swainson's Hawk Nesting Tree

📍 16°N (T) LAT: 36.443765 LON: -120.229749 ±9ft ▲ 241ft



Photograph 1. View of W. Harlan/S. Napa Historical Swainson's Hawk tree showing collapsed state and lack of suitable nesting conditions for Swainson's hawk.

📍 1°N (T) LAT: 36.443767 LON: -120.229747 ±9ft ▲ 244ft



Photograph 2. Close-up view of W. Harlan/S. Napa Historical Swainson's Hawk tree showing natural causes for the collapsed condition. The tree is rotted out at the base of the trunk.

Appendix F

Public Complaint – Dust Emissions (COM-11)

On Wed, Apr 1, 2026 at 3:35 PM Peter Maraccini <pmaraccini@wwd.ca.gov> wrote:

Hi Audrey,

We received complaints from a couple of our growers concerned about the dust generated from IPX Power's construction activities.

Specifically, contractors are creating significant dust emissions when they leave the paved roads and enter onto the dirt avenues used for ingress and egress for the project site.

We ask that IPX Power follow the dust mitigation measures as provided in the Environmental Impact Report and Dust Control Plan, and eliminate the dust issues causing great concern to our growers.

Best Regards,

Peter

Peter A. Maraccini, PhD, PE, PMP

Supervisor of Resources



**Westlands
Water District**

286 W. Cromwell Ave, P.O. Box 5199

Fresno, CA 93755

Phone: (559) 241-6204

Email: pmaraccini@wwd.ca.gov

wwd.ca.gov

[Subscribe to receive our press releases, updates, and more.](#)



Audrey Rhodes <arhodes@ipxpower.com>

Darden Site Access

2 messages

Katarina Campbell <kcampbell@wwd.ca.gov>
To: "arhodes@ipxpower.com" <arhodes@ipxpower.com>
Cc: Alma Antuna <aantuna@wwd.ca.gov>, Russ Freeman <rffreeman@wwd.ca.gov>

Thu, Apr 16, 2026 at 4:57 PM

Hi Audrey,

I hope this email finds you well. I am writing to kindly request that you remind the solar developer and construction team to use only the construction ingress and egress locations specified in the Construction Traffic Plan (W. Kamm Avenue, Mt. Whitney Avenue, and S. Sonoma Avenue). Today, the District received several comments that site personnel are accessing the site via private dirt roads not listed in the plan, causing concerns among grower Pest Control Advisors due to dust from the increased traffic.

The District respectfully asks that you communicate this urgent issue to the construction personnel and resolve the matter promptly. If you have any questions, please don't hesitate to contact me.

Thank you.



**Westlands
Water District**

Kiti Buelna Campbell, P.E.**Deputy General Manager- Resources**

(559) 241-6226 office

(559) 779-0930 cell

wwd.ca.gov

Audrey Rhodes <arhodes@ipxpower.com> Fri, Apr 17, 2026 at 8:32 AM
To: Katarina Campbell <kcampbell@wwd.ca.gov>
Cc: Alma Antuna <aantuna@wwd.ca.gov>, Russ Freeman <rffreeman@wwd.ca.gov>, Catherine Simoneau <csimoneau@ipxpower.com>, "dyanchus@ipxpower.com" <dyanchus@ipxpower.com>, Logan Nonnez <lnonnez@ipxpower.com>, Rene Limon <rlimon@ipxpower.com>

Good morning Kiti,

Thank you for notifying us regarding the dust complaints. Maintaining positive neighbor relations and effective dust control are high priorities for IPX Power and the Darden Project.

I will coordinate directly with the EPC to ensure that site personnel adhere to the designated ingress and egress locations and that this matter is resolved promptly.

Best regards,

Audrey Rhodes

4/28/26, 2:19 PM

IPX Power Mail - Darden Site Access

Environmental Manager
IPX Power
509 797 4578
arhodes@ipxpower.com



[Quoted text hidden]

Appendix G

Transmittal Letter from Electrical Engineer Attesting LORS Compliance (ELEC-1)



Mortenson Engineering Services
700 Meadow Lane North
Minneapolis, MN 55422

main 763.522.2100
fax 763.287.5430
www.mortenson.com/Engineering

April 1, 2026

VIA EMAIL

Kevin Belke, Project Executive II
Mortenson Construction
700 Meadow Lane N
Minneapolis, MN 55422
Kevin.Belke@mortenson.com

Dear Kevin:

Mortenson Engineering Services has prepared this letter to document the electrical engineering review of the BESS Electrical Construction Documents for the Darden Clean Energy Project in Cantua Creek, Fresno County, California.

The electrical components of design have been reviewed for the Issued for Construction, Revision 1 drawings and calculations, dated 03/27/2026. The electrical review included one-line diagrams for 34.5kV and 480V and below systems, conductor selection, site layouts, equipment grounding and integration documents.

Please note this review makes no representation regarding the structural components of the design provided by a separate Engineering entity or the internal design, wiring, and structural integrity of the third-party manufactured BESS enclosures and OEM equipment as those reviews are the responsibility of the respective manufacturers and are subject to their specific NRTL listings or required field evaluations, as mandated by the CEC.

Based on the electrical review of the plans provided, the design meets the codes and standards, as adopted by the State of California and the local jurisdiction including requirements set by the California Energy Commission.

Sincerely,
Andrew Rollins, P.E.
Engineer IV
Andrew.Rollins@mortenson.com



Digitally signed by
Andrew P. Rollins
Date: 2026.04.01
13:11:21-05'00'

April 7, 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
WC³ Permit No.: DCEP-ELEC-1-01

Re: Plan Review: ELEC-1- 01-IFC Darden I-IV BESS Electrical Design Package and Studies
Address: Darden Clean Energy Project, Fresno County, CA

Dear Mr. Douglas:

On behalf of the California Energy Commission, West Coast Code Consultants, Inc. (WC³) 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 ELEC-1, 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 WC³ and uploaded to the WC³ 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. (WC³)

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)

West Coast Code Consultants, Inc.

12647 Alcosta Blvd., Ste. 445, San Ramon, CA 94583

T | 925.275.1700

www.WC-3.com

DOCUMENTS APPROVED FOR:

ELEC-1-01-Darden I-IV BESS Electrical Design Package and Studies

File Type / Description	File Name
Darden BESS Basis of Design	DAR-RS-015.01 BESS Basis of Design.pdf
AC Battery Module Certificate	Megapack_2_and_XL_Battery_Module_NA_UL1973.pdf
BESS ANSI/CAN/UL 9540:2020 Certificate	Megapack_2_XL_NA_UL9540_UL1741_CSA_C22-2_107-1.pdf
Megapack 2 XL System Specification	01. 2025_05_29_Megapack_2_XL_System_Specification (3).pdf
Transformer Spec Sheets	Darden I-IV Transformer spec sheet.pdf
Global Circulation Laboratory Test Report	Copperweld GCR.pdf
Tesla Megapack 2 XL BESS Ratings	Megapack_2_XL_VoC_Ratings_Configurability.pdf
ANSI/CAN/UL 9540A:2019 Test Report	Megapack_2_and_XL_-_ANSI-UL_9540A_Unit_Level_Report.pdf
Megapack 2 XL Compliance Summary	11. 2025_03_17- _Megapack_2_XL_Compliance_Summary.pdf
Megapack 2 and Megapack 2 XL Power Control System UL 1741 Test Report	Megapack_2_and_XL_VoC_UL_1741_PCS.pdf
Tesla Megapack 2 XL Fire Protection Engineering and UL 9540A Interpretation Report	Megapack_2_XL_Fire_Protection_Engineering_Report (1).pdf
BESS Transformer Additional Documentation	BESS Transformer Additional Documentation.pdf
ETU600 Electronic Trip Unit Data Sheet	SIE_DS_ETU60.pdf
3WA3 UL 1066 Power Circuit Breaker Data Sheet	SIE_DS_3WA3C.pdf
Darden Substation Grounding Study	DAR-RS-302.01 - Signed (1).pdf
Short Circuit Study Report	DAR-RS-100.01_IFC_Stamped (1).pdf
Appendices	DAR-RS-100.01_IFC_Appendices (1).zip
References	DAR-RS-100.01_IFC_References (1).zip
Darden I BESS Electrical Plans	DAR1-ES_combined.pdf
Darden BESS Cable Ampacity Study	DAR-RS-900.01.pdf
Darden II BESS Electrical Plans	DAR2_ES_combined.pdf
Darden III BESS Electrical Plans	DAR3-ES_combined.pdf

Darden BESS Illumination Study	DAR-RS-901.01.pdf
Darden IV BESS Electrical Plans	DAR4-ES_combined.pdf
Darden BESS AC Auxiliary Load Study	DAR-RS-903.01.pdf

Appendix H

Darden Equipment List – April 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	1RW9520RCFP017000	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	1RW8956RTPC6004378	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	1RW9560RUCP901799	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	SUSF46	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		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	CAT000D4LKWM00306	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	JCB5CR7GKS3537186	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	HR001091	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	WKX50651	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	svl97-2c	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

3/30/2026	673296	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
3/30/2026	2022835	Excavators	325	MPKXL04.4SU1	GD7A33	No	No	T4F	NA	QuinnCAT	Yes	125
3/31/2026	432834	12k Forklift 8' forks	512-56	RJCBLO4.4TA5	SN4L37	No	No	4	NA	Equipment Share	Yes	300
3/31/2026	661330	12k Forklift 8' forks	512-56	SJCBLO4.4TA5	GC7X43	No	No	4	NA	Equipment Share	Yes	300
3/31/2026	664014	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/2/2026	644291	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/2/2026	664002	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/2/2026	661761	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/2/2026	664006	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/2/2026	644021	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/2/2026	644288	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/3/2026	2022700	Excavators	325	MPKXL04.4SU1	MJ9J79	No	No	T4F	NA	QuinnCAT	Yes	125
4/6/2026	411699	Skip Loader	JD120	PYDXL03.3TKA	MY9X54	No	No	4	NA	Equipment Share	Yes	95
4/6/2026	661765	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/8/2026	680661	12k Forklift	512-56 S2	TJCBLO4.4TA5	GP3R97	No	No	4	NA	Equipment Share	Yes	275
4/8/2026	HR0001157	Graders	140 AWD	RCPXL09.3HTF	VV8S95	No	No	T4F	NA	QuinnCAT	Yes	200
4/9/2026	680172	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/9/2026	2021609	Excavators	325	LPKXL04.4SU1	LD8C48	No	No	T4F	NA	QuinnCAT	Yes	95
4/9/2026	2021657	Excavators	325	LPKXL04.4SU1	GC5T83	No	No	T4F	NA	QuinnCAT	Yes	95
4/9/2026	2022660	Pavers	CS11 GC	MPKXL03.6FX1	SK6A85	No	No	T4F	NA	QuinnCAT	Yes	86
4/9/2026	2022685	Pavers	CS11 GC	MPKXL03.6FX1	RX9W36	No	No	T4F	NA	QuinnCAT	Yes	86
4/9/2026	2022838	Excavators	325	MPKXL04.4SU1	RU8P38	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	202503	Skip Loader	210EP	MYDXL03.TKA	EH6W94	No	No	4	NA	Equipment Share	Yes	95
4/10/2026	681093	12k Forklift	512-56 S2	TJCBLO4.4TA5	PC4U34	No	No	4	NA	Equipment Share	Yes	275
4/10/2026	558014	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/10/2026	591461	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/10/2026	587309	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/10/2026	680173	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/10/2026	680195	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/10/2026	680201	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/10/2026	2021389	Backhoe	420ST	LPKXL03.6FX1	WC5X66	No	No	T4F	NA	QuinnCAT	Yes	83
4/10/2026	2022665	Dozer	D3	MPKXL03.6FX1	PU7W47	No	No	T4F	NA	QuinnCAT	Yes	75
4/10/2026	2022755	Excavators	325	MPKXL04.4SU1	HY9U57	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	2022890	Excavators	325	MPKXL04.4SU1	AV9Y53	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	2023538	Excavators	315 GC	NPKXL03.6FX1	ML3M84	No	No	T4F	NA	QuinnCAT	Yes	100
4/10/2026	2023690	Excavators	325	NPKXL04.4SU1	AJ7A66	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	2300239	Excavators	303.5	NA	NA	No	No	T4F	NA	QuinnCAT	Yes	60
4/10/2026	2400234	17K Telehandler	1732	PDZXL03.6060	CK9J36	No	No	T4F	NA	QuinnCAT	Yes	150
4/10/2026	2500031	Wheel Loader	950 GC	RPKXL07.0VM1	RY5R84	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	2500037	Wheel Loader	950 GC	RPKXL07.0VM1	AW9L77	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	2500038	Wheel Loader	950 GC	RPKXL07.0VM1	GL6F53	No	No	T4F	NA	QuinnCAT	Yes	125
4/10/2026	2500379	Excavators	315	SPKXL03.6FX1	SE3B49	No	No	T4F	NA	QuinnCAT	Yes	100
4/10/2026	2600229	Excavators	315	TPKXL03.6FX1	JB5F54	No	No	T4F	NA	QuinnCAT	Yes	100
4/10/2026	2600357	Excavators	315 GC	TPKXL03.6FX1	VH8J63	No	No	T4F	NA	QuinnCAT	Yes	100
4/10/2026	HR0001049	Motor Grader	140 AWD	RCPXL09.3HTF	EH3E54	No	No	T4F	NA	QuinnCAT	Yes	200
4/10/2026	HR0001092	Motor Grader	150 AWD	RCPXL09.3HTF	RX4N43	No	No	T4F	NA	QuinnCAT	Yes	200
4/11/2026	2023895	Excavators	325	PPKXL04.4SU1	TD7Y65	No	No	T4F	NA	QuinnCAT	Yes	125
4/13/2026	573718	Skiploader	210G-EP	RYDXL03.3TKA	LM6A49	No	No	4	NA	Equipment Share	Yes	275
4/13/2026	680525	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/13/2026	680518	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/13/2026	680177	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/13/2026	680174	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/13/2026	2023979	Excavators	325	PPKXL04.4SU1	CY3X58	No	No	T4F	NA	QuinnCAT	Yes	125
4/13/2026	2300077	Excavators	315 GC	PPKXL03.6FX1	KW7X54	No	No	T4F	NA	QuinnCAT	Yes	95
4/13/2026	2500270	Skid Steer Loaders	265	RPKXL02.8FM1	HN5S89	No	No	T4F	NA	QuinnCAT	Yes	130
4/13/2026	2500271	Skid Steer Loaders	265	RPKXL02.8FM1	YN8R45	No	No	T4F	NA	QuinnCAT	Yes	130
4/13/2026	2500294	Skid Steer Loaders	265	RPKXL02.8FM1	DT9E55	No	No	T4F	NA	QuinnCAT	Yes	130
4/13/2026	2600366	Backhoes	430	MPKXL03.6FX1	RP5V39	No	No	T4F	NA	QuinnCAT	Yes	95
4/14/2026	682692	12K Forklift	512-56	TJCBLO4.4TA5	EH7C76	No	No	4	NA	Equipment Share	Yes	275
4/14/2026	HR0001123	Rubber Tired Loaders	966	SCPXL09.3NTF	BA5G99	No	No	T4F	NA	QuinnCAT	Yes	225
4/14/2026	HR0001150	Rubber Tired Loaders	966	SCPXL09.3NTF	RD6E58	No	No	T4F	NA	QuinnCAT	Yes	175
4/15/2026	682433	12K Forklift	512-56	TJCBLO4.4TA5	LU9J65	No	No	4	NA	Equipment Share	Yes	275
4/15/2026	680659	12K Forklift	512-56	TJCBLO4.4TA5	680659	No	No	4	NA	Equipment Share	Yes	275
4/15/2026	650659	TL12 Track 6' Forks	TL12V-2	SKBXL03.8C5D	LC3C67	No	No	4	NA	Equipment Share	Yes	275

4/15/2026	644292	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/15/2026	644344	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/15/2026	680188	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/15/2026	2023896	Excavators	325	PPKXL04.4SU1	BG5J45	No	No	T4F	NA	QuinnCAT	Yes	125
4/15/2026	2023897	Excavators	325	PPKXL04.4SU1	NJ5J54	No	No	T4F	NA	QuinnCAT	Yes	125
4/15/2026	2200042	Excavators	325	NPKXL04.4SU1	YT3A45	No	No	T4F	NA	QuinnCAT	Yes	125
4/15/2026	2200138	Excavators	320 GC	NPKXL04.4SU1	PT3W47	No	No	T4F	NA	QuinnCAT	Yes	95
4/15/2026	HR0001060	Excavators	325	RPKXL04.4SU1	LK4G35	No	No	T4F	NA	QuinnCAT	Yes	95
4/15/2026	HR0001145	Motor Grader	150 AWD	SCPXL09.3HTF	VB3G74	No	No	T4F	NA	QuinnCAT	Yes	150
4/15/2026	HR0001148	Motor Grader	140 AWD	SCPXL09.3HTF	BH5G64	No	No	T4F	NA	QuinnCAT	Yes	150
4/16/2026	682689	12K Forklift	512-56	TJCBL04.4TA5	MC9K87	No	No	4	NA	Equipment Share	Yes	275
4/16/2026	2023898	Excavators	325	PPKXL04.4SU1	LC3A84	No	No	T4F	NA	QuinnCAT	Yes	125
4/16/2026	2023978	Excavators	325	PPKXL04.4SU1	PH7S85	No	No	T4F	NA	QuinnCAT	Yes	125
4/16/2026	2400916	Dozer	D2	PPKXL03.6FX1	FG3G53	No	No	T4F	NA	QuinnCAT	Yes	125
4/16/2026	2401335	Skid Steer Loaders	289D3	PKBXL03.3EKD	WS9W66	No	No	T4F	NA	QuinnCAT	Yes	125
4/16/2026	HR0000912	Dozer	D5	NPKXL07.0VL4	TP7D97	No	No	T4F	NA	QuinnCAT	Yes	125
4/16/2026	HR0000995	Dozer	D5	PPKXL07.0VL4	NN8F97	No	No	T4F	NA	QuinnCAT	Yes	125
4/16/2026	HR0001155	Excavators	335	TPKXL07.0VM1	NP3K54	No	No	T4F	NA	QuinnCAT	Yes	155
4/16/2026	HR0001156	Excavators	335	TPKXL07.0VM1	ET8L99	No	No	T4F	NA	QuinnCAT	Yes	155
4/17/2026	2500359	Compactor	CP12	RPKXL04.4MU1	YB3R78	No	No	T4F	NA	QuinnCAT	Yes	125
4/20/2026	302258	Skiploader	210ELP	NVDXL03.3TKA	SG9P54	No	No	4	NA	Equipment Share	Yes	275
4/20/2026	596391	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/20/2026	455952	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/20/2026	592033	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/20/2026	676830	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/20/2026	539368	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/20/2026	686407	4X4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/22/2026	682690	12k Forklift	512-56 S2	TJCBL04.4TA5	LT6T54	No	No	4	NA	Equipment Share	Yes	275
4/22/2026	650663	TL12 Track 6' Forks	TL12V-2	SKBXL03.8C5D	AW5A97	No	No	4	NA	Equipment Share	Yes	275
4/22/2026	680178	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/22/2026	680205	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/22/2026	680176	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/22/2026	680514	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/22/2026	687483	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/23/2026	682693	12k Forklift	512-56 S2	TJCBL04.4TA5	NL4X84	No	No	4	NA	Equipment Share	Yes	275
4/23/2026	682694	12k Forklift	512-56 S2	TJCBL04.4TA5	AU6D68	No	No	4	NA	Equipment Share	Yes	275
4/23/2026	650658	TL12 Track 6' Forks	TL12V-2	SKBXL03.8C5D	SH9Y45	No	No	4	NA	Equipment Share	Yes	275
4/23/2026	681108	12K Forlift	TL12V-2	SKBXL03.8C5D	YD5A57	No	No	4	NA	Equipment Share	Yes	275
4/23/2026	682691	12k Forklift	512-56 S2	TJCBL04.4TA5	NS8P49	No	No	4	NA	Equipment Share	Yes	275
4/24/2026	688962	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/27/2026	690051	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/27/2026	690057	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/27/2026	2021658	Excavators	325	LPKXL04.4SU1	UN5W35	No	No	T4F	NA	QuinnCAT	Yes	95
4/27/2026	2021660	Excavators	325	LPKXL04.4SU1	FV6L56	No	No	T4F	NA	QuinnCAT	Yes	95
4/27/2026	2023657	Excavators	315 GC	NPKXL03.6FX1	RH4S75	No	No	T4F	NA	QuinnCAT	Yes	100
4/27/2026	2300079	Excavators	315GC	PPKXL03.6FX1	EG5T54	No	No	T4F	NA	QuinnCAT	Yes	95
4/27/2026	2400908	Excavators	305 CR	RPKXL02.2IW1	LG4N48	No	Yes	T4F	NA	QuinnCAT	Yes	90
4/27/2026	2500439	Excavators	315	SPKXL03.6FX1	HD4U45	No	No	T4F	NA	QuinnCAT	Yes	100
4/27/2026	2500443	Excavators	315	SPKXL03.6FX1	NR9L36	No	No	T4F	NA	QuinnCAT	Yes	100
4/29/2026	688952	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	NA	Equipment Share	Yes	400
4/30/2026	36373	Trencher 6"cut	DITCH WITCH	KOZXL03.9021	GU3G73	No	No	4	NA	Equipment Share	Yes	275

Appendix I

Darden Hazardous Waste Manifest (TRANS-2)

FSE

SK SHIP# 248033626



010102378SKS
Form Approved OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number -CAR000401430	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 Mortenson Construction 23796 West Davis Avenue CANTUA CREEK CA 93608-0000				Generator's Site Address (if different than mailing address)			
Generator's Phone: 509-675-2153							
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC				U.S. EPA ID Number TXR000081205			
7. Transporter 2 Company Name CLEAN HARBORS ENV SERVICES INC				U.S. EPA ID Number MAD039322250			
8. Designated Facility Name and Site Address CLEAN HARBORS OF WILMINGTON 1737 EAST DENNI STREET WILMINGTON, CA 90744				U.S. EPA ID Number CAD044429835			
Facility's Phone: 310-835-9998							
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 WL/Vol.	13. Waste Codes	
		No.	Type				
1.	NONE, NON-RCRA HAZARDOUS WASTE LIQUIDS, (OIL, DIRT, SAND, ABSORBENTS AND OR DIESEL FUEL), N/A	003 004	DM	500 300	P	352	
2.	NONE, NON-RCRA HAZARDOUS WASTE LIQUIDS (OIL SLUDGE AND WATER), N/A	001 002	DM	200 400	P	223	
3.							
4.							
14. Special Handling Instructions and Additional Information TSD:WI 99490571 M042683... CS6: 2601278297 24H EMERGENCY#800-468-1760-CH/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 Evan Jenkins				Signature <i>Evan Jenkins</i>		Month Day Year 03 11 26	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Antonio Guerrero				Signature <i>Antonio Guerrero</i>		Month Day Year 03 11 26	
Transporter 2 Printed/Typed Name MICHAEL STORON				Signature <i>Michael Storon</i>		Month Day Year 03 18 26	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				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. H141		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 Julian Cabrera				Signature <i>Julian Cabrera</i>		Month Day Year 3 20 26	

Appendix J

DCBO Approval of Final Design Plans, Specifications, and Calculations for Equipment and Systems of Outlet Line, and Termination (TSE-3)

April 14, 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
WC³ Permit No.: DCEP-TSE-3-01

Re: Plan Review: Outlet Line and Termination Design
Address: Darden Clean Energy Project, Fresno County, CA

Dear Mr. Douglas:

On behalf of the California Energy Commission, West Coast Code Consultants, Inc. (WC³) 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 TSE-3, 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 WC³ and uploaded to the WC³ 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. (WC³)

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

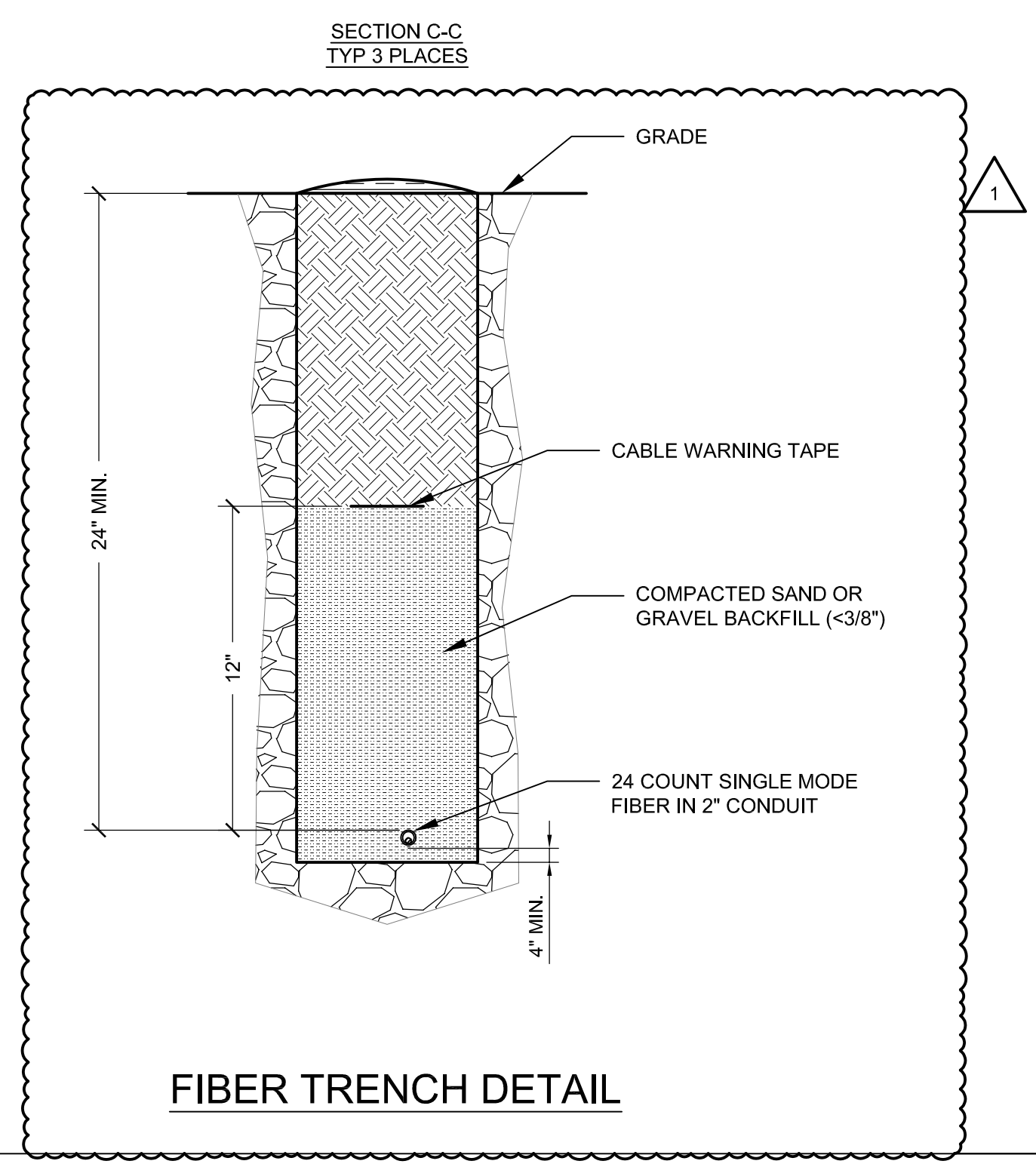
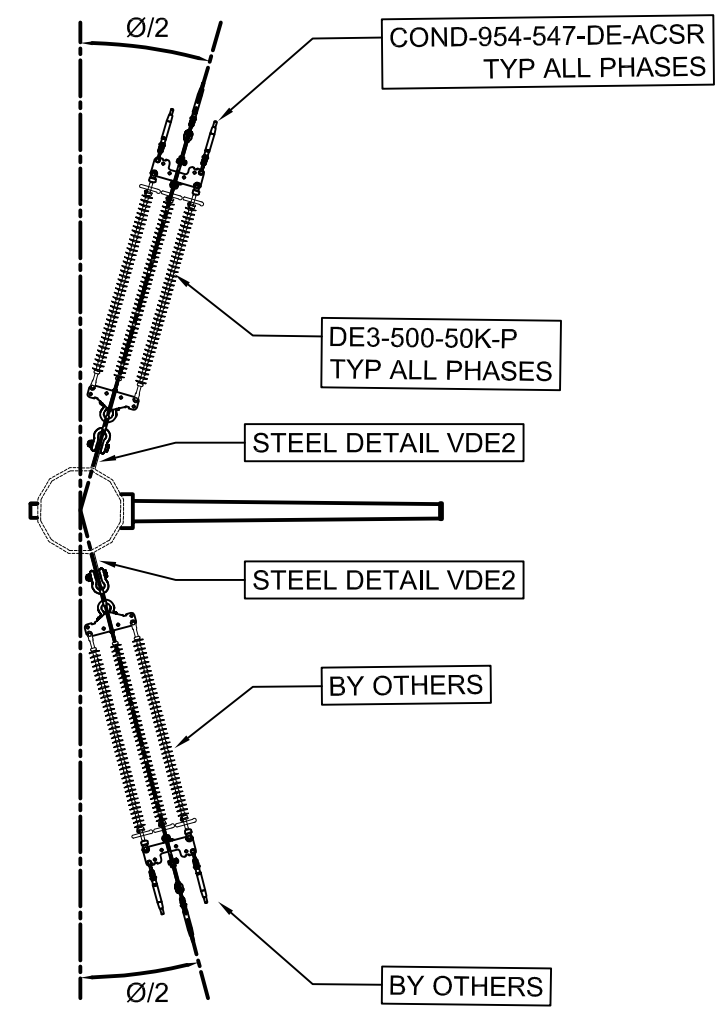
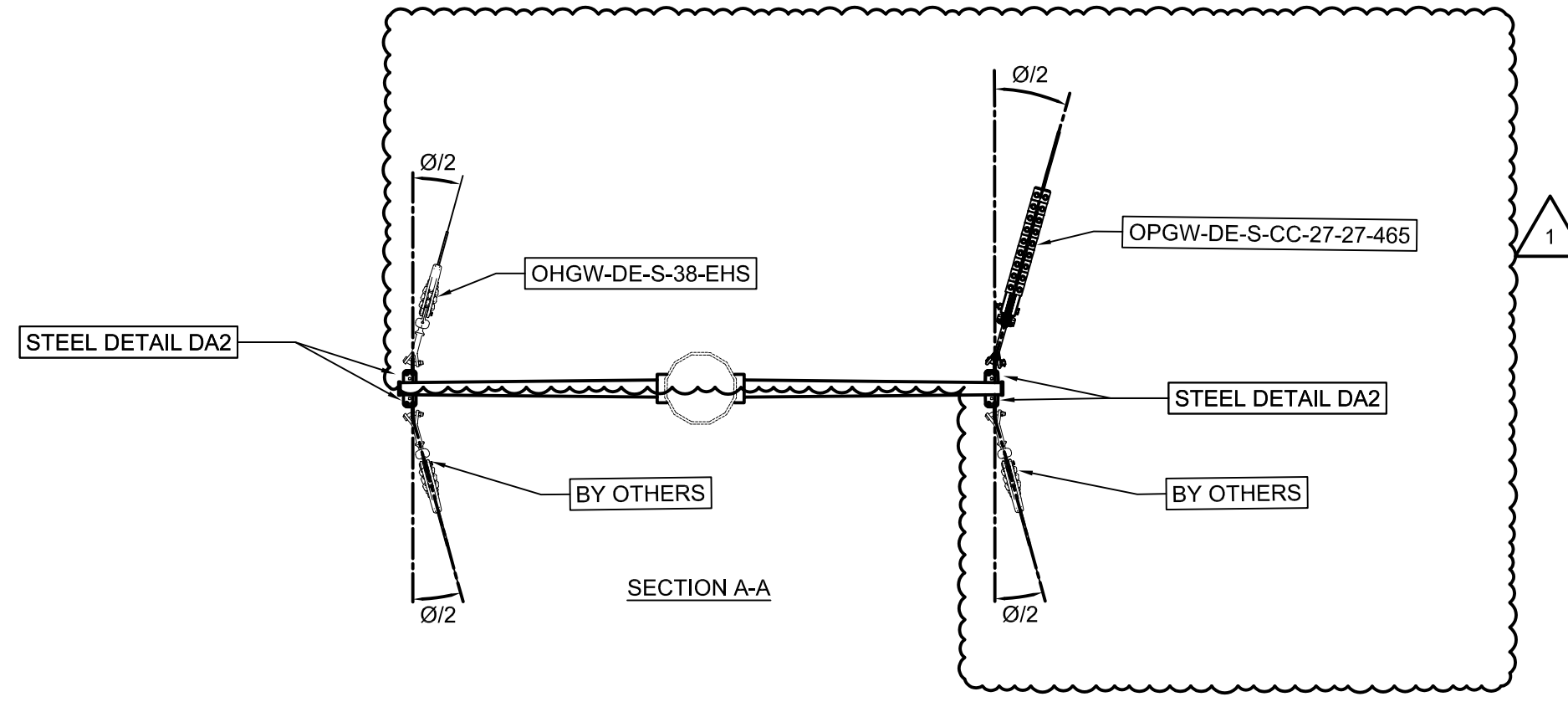
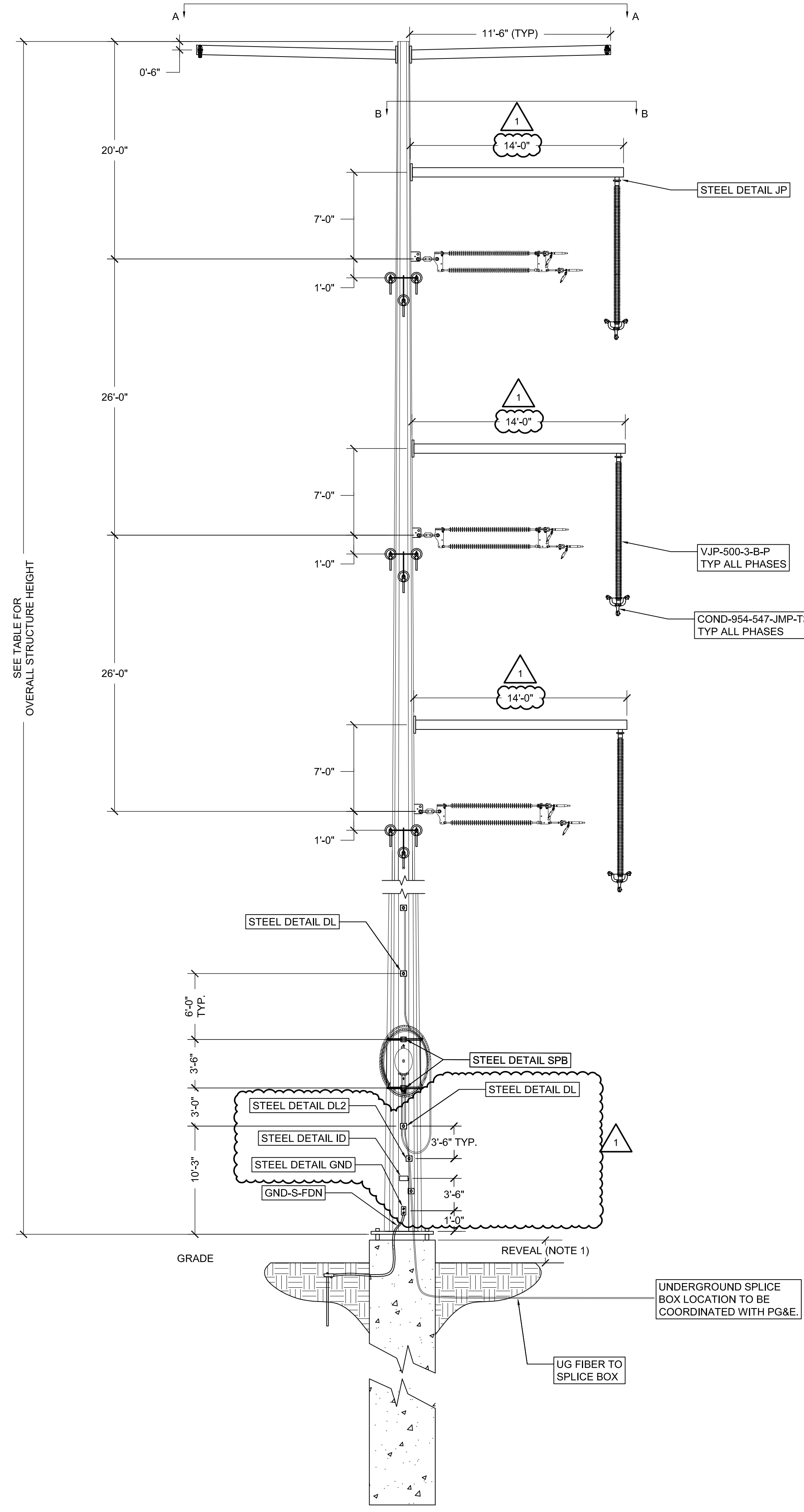
Giyan A. Senaratne, S.E., P.E., LEED Ap.
Delegate Chief Building Official

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

DOCUMENTS APPROVED FOR:

TSE-3-01-Outlet Line and Termination Design

File Type / Description	File Name
Plans	DAR Gen-Tie IFC Rev1_Outlet Line.pdf
Plans	DAR Gen-Tie IFC Rev1_Termination.pdf



ASSEMBLY	QTY	UOM	DESCRIPTION
DE3-500-50K-P	3	SETS	500KV 3-BUNDLE DEADEND ASSEMBLY, 50K
OPGW-DE-S-CC-27-27-465	1	SET	DEADEND ASSEMBLY, OPGW CC-27-27-465
OHGW-DE-S-38-EHS	1	SET	DEADEND ASSEMBLY, 3/8" EHS
COND-954-547-DE-ACSR	9	SETS	DEADEND ASSEMBLY, 954 KCMIL 54/7 ACSR "CARDINAL"
GND-S-FDN	1	SET	STEEL POLE GROUNDING
VJP-500-3-B-P	3	SETS	500KV VERTICAL POST JUMPER ASSEMBLY
COND-954-547-JMP-T3	3	SETS	JUMPER ASSEMBLY, 3-BUNDLE YOLK PLATE
OPGW-SPLICE-STL	1	SET	OPGW SPLICE ENCLOSURE

REFERENCE DRAWINGS:
 DAR-T-200.01 - 200.14
 DAR-T-450.01 - 450.03
 DAR-T-700.01

PLAN & PROFILE DRAWINGS
 ASSEMBLY DRAWINGS
 FOUNDATION DETAILS

- NOTES:
- REFER TO THE FOUNDATION DETAILS DRAWING 700.02 FOR FOUNDATION REVEAL.
 - JUMPER ARMS SHALL BE DESIGNED TO SUPPORT THE CONSTRUCTION CONDUCTOR ARM LOAD CASE. APPLY THE LOAD TO ONE ARM AT A TIME.
 - EACH STRUCTURE SHALL HAVE A MINIMUM OF (1) GROUND ROD INSTALLED. INSTALL AN ADDITIONAL ROD 20' FROM FROM THE FIRST ROD IF 25 OHMS RESISTANCE IS NOT ACHIEVED. CONTACT THE ENGINEER OF RECORD IF 25 OHMS IS NOT ACHIEVED AFTER THE INSTALLATION OF A 2ND ROD.
 - STEEL DETAIL DL SHALL BE PLACED EVERY 6'-0" UP LENGTH OF POLE STARTING AT 22'-9" ABOVE THE BASEPLATE.

STRUCTURE NUMBER	STRUCTURE HEIGHT (FT)	LINE ANGLE (°)	OPGW SPLICE	LOAD DRAWING
1	125	60	NO	DAR-T-500.09

REVIEWED
FOR CODE COMPLIANCE

WEST COAST CODE CONSULTANTS

By: Giyan Senaratne Date: 04/14/2026

REV	DATE	DESCRIPTION	DSGN	APPD
1	03/06/2026	DRAWING REVISIONS	RBL	VLS
0	10/29/2025	ISSUED FOR CONSTRUCTION	RBL	VLS

 700 MEADOW LANE NORTH MINNEAPOLIS, MN 55422	DATE: 10/29/2025 DRAWN BY: RBL DESIGNED BY: EPA REVIEWED BY: VLS	PROJECT: DARDEN PROJECT FRESNO COUNTY, CA 500KV GEN-TIE
	DWG NAME: FRAMING DRAWING 500KV MONOPOLE 60° DEADEND	
INTERNAL PROJECT #:		DRAWING #:
24252031		DAR-T-400.07

Appendix K

Darden Safety Report (Worker Safety-3)

Worker Safety-3: Darden Clean Energy Project Safety Report – April 2026

- Monthly Safety Inspection Report:



Monthly Safety Summary – Darden Solar + Storage (April 2026)

Project Overview

- Orientations – 74
- Mortenson Craft Onboarded – 169
- Trainings – 19
- Safety Inspections – 33
- Life Saving Walks - 14
- Total Hazard Recognitions - 95