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Clearway



Potentia-Viridi Battery Energy Storage System

September 2026

DOCKET NUMBER: 24-OPT-04C

MONTHLY COMPLIANCE REPORT NO. 3

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Contents

Contents i

Acronyms and Abbreviations ii

Chapter 1 Introduction 1-1

1.1 Project Description 1-1

Chapter 2 Key Events List 2-2

Chapter 3 Documents Submitted with MCR 3-3

Chapter 4 Reporting Period Updates 4-4

4.1 Key Event 4-4

4.2 Other Governmental Agency Filings and Submittals 4-4

4.3 Additions to Onsite Compliance File 4-4

4.4 Conditions of Certification Updates 4-4

4.4.1 Biological Resources 4-4

4.4.2 Compliance Conditions and Compliance Monitoring Plan 4-5

4.4.3 Cultural and Tribal Cultural Resources 4-5

4.4.4 Geology, Paleontology, Minerals 4-6

4.4.5 Hazards, Hazardous Materials/Waste, and Wildlife 4-6

4.4.6 Worker Safety and Fire Protection 4-6

4.4.7 Land Use 4-6

4.5 Project Incidents and Corrective Actions 4-6

4.6 2-Month Look Ahead 4-6

Attachments 4-1

Acronyms and Abbreviations

BESS	**Battery Energy Storage System**
CEC	**California Energy Commission**
COC	**Conditions of Certification**
CPM	**Compliance Project Manager**
DCBO	**Designated Chief Building Officer**
MCR	**Monthly Compliance Report**
MW	**Megawatt**

Chapter 1
Introduction

1.1 Project Description

The Potentia-Viridi project is a 400-megawatt (MW), 3,200 MW-hour battery energy storage system (BESS), located in eastern Alameda County, California.

Provided by California AB 205, the California Energy Commission (CEC) has the statutory authority to certify BESS, 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. Potentia-Viridi BESS was certified for construction and operation by the CEC on May 26, 2026. Pursuant to the Conditions of Certification (COCs) identified in the CEC's Staff Assessment and Final Order certified on May 27, 2026, published to the project's docket (24-OPT-04), this is the Monthly Compliance Report (MCR) required to be submitted to the CEC's Compliance Project Manager (CPM). This MCR includes details on recent, or upcoming, submittals to the CPM, Delegate Chief Building Official (DCBO), and/or other relevant authorities pursuant to the requirements outlined in the COCs. As shown in Chapter 2, Key Events List, site mobilization/construction will commence on May 1, 2027. Docket for compliance: 24-OPT-04C.

Chapter 2
Key Events List

Project: Potentia-Viridi Battery Energy Storage System
Docket Number: 24-OPT-04C
CEC Compliance Project Manager (CPM): John Heiser

Event Description	Date
Certification Date	May 26, 2026
Obtain Site Control	March 14, 2023
On-line Date	December 31, 2028
Power Plant Site Activities	
Start Site Assessment/Pre-construction	July 24, 2026
Start Site Mobilization/Construction	May 1, 2027
Begin Pouring Major Foundation Concrete	May 31, 2027
Begin Installation of Major Equipment	March 31, 2028
Completion of Installation of Major Equipment	June 30, 2028
Obtain Building Occupation Permit	N/a
Start Commercial Operation	December 31, 2028
Complete All Construction	October 15, 2028
Transmission Line Activities	
Start Transmission Line Construction	November 30, 2026
Complete Transmission Line Construction	February 1, 2028
Synchronization with Grid and Interconnection	July 31, 2028
Fuel Supply Line Activities	N/a
Start Gas Pipeline Construction and Interconnection	
Complete Gas Pipeline Construction	
Water Supply Line Activities	N/a
Start Water Supply Line Construction	
Complete Water Supply Line Construction	
Start Recycled Water Supply Line Construction	
Complete Recycled Water Supply Line Construction	

Chapter 3
Documents Submitted with MCR

COC Number	Document Title	Location in MCR
COM-5	Compliance Matrix	Attachment A
COM-4	Preconstruction Compliance Matrix	Attachment B
COM-6	Key Events List	Chapter 2

Chapter 4
Reporting Period Updates

Reporting Period: Aug 25 to Sept 24, 2026

4.1 Key Event

The Potentia-Viridi project is currently in the pre-construction planning phase and is actively confirming compliance of project design requirements with all applicable Laws, Ordinances, Regulations, and Statutes as well as ensuring that all Conditions of Certification (COC) requirements are satisfied. There are no Notices to Proceed to report at this time.

4.2 Other Governmental Agency Filings and Submittals

Nothing to report

4.3 Additions to Onsite Compliance File

Nothing to report.

4.4 Conditions of Certification Updates

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

4.4.1 Biological Resources

BIO-9: Special Status Plant Avoidance Measures. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval.

- The proposed annual survey plan was approved by CEC (in coordination with CDFW) for on 9/18/2026
- An approved Biological Monitor will conduct botanical surveys for special-status plant species in accordance with the approved annual survey plan

BIO-26: Habitat Management Land Acquisition. Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization.

- HM Lands were provided to the CEC/CDFW for review and approval on 8/26/2026.

4.4.2 Compliance Conditions and Compliance Monitoring Plan

COM-4: Preconstruction Matrix. 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.

- Refer to Attachment A for the Preconstruction Matrix.

COM-5: Compliance Matrix. The project owner shall submit a compliance matrix to the CPM with each MCR and ACR.

- Refer to Chapter 5 for the Compliance Matrix.

COM-6: Monthly Compliance Report (MCR). 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.

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

4.4.3 Cultural and Tribal Cultural Resources

CUL-1: Cultural Resources Specialist (CRS). The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction.

- The resume of a qualified prospective CRS was submitted to CEC for review an approval on 9/8/2026
- The CRS was approved by CEC on 9/18/2026

4.4.4 Geology, Paleontology, Minerals

Nothing to report.

4.4.5 Hazards, Hazardous Materials/Waste, and Wildlife

Nothing to report.

4.4.6 Worker Safety and Fire Protection

Nothing to report.

4.4.7 Land Use

Nothing to report.

4.5 Project Incidents and Corrective Actions

Nothing to report.

4.6 2-Month Look Ahead

It's anticipated that the project owners will make the following compliance filings, as needed, over the next two months:

BIO-6: Biological Resources Mitigation Implementation and Monitoring Plan. The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization.

BIO-9: Special Status Plants. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval.

BIO-26: Habitat Management Land Acquisition for Crotch's Bumble Bee, Western Burrowing Owl, California Tiger Salamander and San Joaquin Kit Fox. To mitigate for impacts to crotch's bumble bee, western burrowing owl, California tiger salamander and San Joaquin kit fox the project owner shall prepare a Habitat Lands Acquisition Plan

Attachments

Attachment A- Compliance Matrix

Attachment B- Preconstruction Matrix

Technical Resource	Cond. #	Verification/Action/Submittal	Schedule Suitable to DCBO	Status	Submittal Date	Agency Approval	Amended Language	Comments
Air Quality	AQ-SC1	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 Air Quality Construction Mitigation Manager (AQCMM) and all AQCMM Delegates.	At least 30 days prior to the start of ground disturbance	Not Started				
Air Quality	AQ-SC2	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	Not Started				
Air Quality	AQ-SC3	The AQCMM shall provide the CPM a MCR 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	Not Started				
Air Quality	AQ-SC4	The AQCMM shall provide the CPM a MCR 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	Not Started				
Air Quality	AQ-SC5	The AQCMM shall include in the MCR 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	Not Started				
Air Quality	AQ-1	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started				
Air Quality	AQ-2	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started				
Air Quality	AQ-3	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started				
Air Quality	AQ-4	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	Not Started				
Air Quality	AQ-5	The project owner shall make the site available for inspection by representatives of the District, CARB, U.S. EPA and the CEC.	N/A	No action needed				
Air Quality	AQ-6	The project owner shall make the site available for inspection by representatives of the District, CARB, U.S. EPA and the CEC.	N/A	No action needed				
Air Quality	AQ-7	The project owner shall make the site available for inspection by representatives of the District, CARB, U.S. EPA and the CEC.	N/A	No action needed				
Air Quality	AQ-8	The project owner shall submit the emergency engine specifications and certification 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				
Air Quality	AQ-9	The project owner shall submit the emergency engine specifications and certification 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				
Air Quality	AQ-10	The project owner shall submit the source test results to the CPM no later than 60 days after source test completion.	No later than 60 days after source test completion	Not Started				
Air Quality	AQ-11	The project owner shall notify the CPM, in writing, of the source test protocols, sampling port locations, layout, access and projected test dates at least 30 days prior to testing.	At least 30 days prior to testing	Not Started				
Air Quality	AQ-12	The project owner shall make the site available for inspection by representatives of the District, CARB, U.S. EPA and the CEC.	N/A	No action needed				
Air Quality	AQ-13	Prior to purchasing the engine, the project owner shall submit a petition to the CPM requesting review and approval of the proposed replacement.	Prior to purchasing the engine	Not Started				
Biological Resources	BIO-1	**The project owner shall submit to the CPM resumes and any other relevant documentation for DB(s) approval at least 75 days prior to the start of site mobilization and/or construction-related ground disturbance activities. No site mobilization or construction related activities shall commence until a DB has been approved by the CPM.** If a DB 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 DB. 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 DB is proposed to the CPM for consideration.	At least 75 days prior to the start of site mobilization and/or construction-related ground disturbance activities	Completed	7/9/2026	CEC and CDFW (8/13/2026)		
Biological Resources	BIO-1	The project owner shall submit to the CPM resumes and any other relevant documentation for DB(s) approval at least 75 days prior to the start of site mobilization and/or construction-related ground disturbance activities. No site mobilization or construction related activities shall commence until a DB has been approved by the CPM. **If a DB 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 DB. 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 DB is proposed to the CPM for consideration.**	At least ten working days prior to the termination or release of the preceding DB	No action needed				
Biological Resources	BIO-2	**The DB shall submit in the Monthly Compliance Reports to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources and document compliance with all biological resources conditions of certification.** The DB's written records would be made available for the CPM's inspection on request at any time during normal business hours. During project operation, the DB(s) shall submit record summaries in the Annual Compliance Reports unless their duties cease, as approved by the CPM.	Monthly	Not Started				
Biological Resources	BIO-2	The DB shall submit in the Monthly Compliance Reports to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources and document compliance with all biological resources conditions of certification. **The DB's written records would be made available for the CPM's inspection on request at any time during normal business hours. During project operation, the DB(s) shall submit record summaries in the Annual Compliance Reports unless their duties cease, as approved by the CPM.**	Annually	Not Started				
Biological Resources	BIO-3	**The project owner shall submit the specified information to the CPM for review and approval at least 45 days prior to the start of any site mobilization activities.** Within 10 days of completion of training, the DB 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 site mobilization activities	Completed	7/9/2026	CEC and CDFW (8/13/2026)		
Biological Resources	BIO-3	**Within 10 days of completion of training, the DB 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	Not Started				
Biological Resources	BIO-3	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 10 days prior to their first day of monitoring activities	Not Started				
Biological Resources	BIO-4	**The project owner shall ensure that the DB 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, or the next business day in the event of a state or federal holiday) of any non-compliance or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities.** The project owner shall notify the CPM, in writing, 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, or the next business day in the event of a state or federal holiday)	No action needed				
Biological Resources	BIO-4	The project owner shall ensure that the DB 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, or the next business day in the event of a state or federal holiday) of any non-compliance or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities. T **he project owner shall notify the CPM, in writing, 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				
Biological Resources	BIO-5	**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 and all supporting written materials and electronic media prepared or reviewed by the DB and a resume of the person(s) administering the program.** At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP and implement the training for all workers.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. 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 shall be repeated annually for permanent operational employees and shall be routinely administered to any new construction or operation personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area prior to being authorized to perform work in the project area. Training acknowledgement 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 hard-hat sticker or certificate that they have completed the training. 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	Not Started				
Biological Resources	BIO-5	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 and all supporting written materials and electronic media prepared or reviewed by the DB and a resume of the person(s) administering the program. **At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP and implement the training for all workers.** 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. 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 shall be repeated annually for permanent operational employees and shall be routinely administered to any new construction or operation personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area prior to being authorized to perform work in the project area. Training acknowledgement 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 hard-hat sticker or certificate that they have completed the training. 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 10 days prior to site mobilization the project owner shall submit the approved final WEAP and implement the training for all workers	Not Started				
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Biological Resources	BIO-6	**The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization.** The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	At least 45 days prior to start of any site mobilization	In progress				

Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. **The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.** If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	At least 10 days prior to the start of any site mobilization	In progress
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. **If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s)** . The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	Within 5 days of receipt	Not Started
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). **The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits.** 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	Within 10 days of receipt of permits by project owner	Not started
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. **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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	At least 10 days prior to implementation and must be approved by the CPM	Not Started
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. **Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	Monthy	Not Started
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding.** To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	Within 30 days after completion of project construction	Not Started
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. **The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities.** The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	Prior to construction site mobilization	Not Started
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. **The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.**	No later than 30 days after completion of all construction	Not Started
Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. **Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction** and reported in Annual Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2. The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization. The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization. Within 30 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 were completed.	Monthly during construction	Not Started
Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction and **reported in Annual Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2.** The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization. The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization. Within 30 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 were completed.	Annually during operation	Not Started

Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction and reported in Annual Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2. **The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization.** The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization. Within 30 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 were completed.	45 days prior to the start of project site mobilization	Not Started			
Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction and reported in Annual Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2. The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization. **The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization.** Within 30 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 were completed.	At leass 10 days prior to project site mobilization	Not Started			
Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction and reported in Annual Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2. The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization. The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization. **Within 30 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 were completed.**	Within 30 days after completion of project construction	Not Started			
Biological Resources	BIO-8	**The project owner shall submit a draft Vegetation Restoration Plan to the CPM for review and approval at least 30 days prior to the start of restoration activities, or within 6 months of certification, whichever occurs first.** After the first 6 months of restoration activities, the project owner shall submit to the CPM for review and approval a monitoring report. The project owner shall submit an Annual Restoration report to the CPM for review and approval before December 31st each year until all performance standards are met.	At least 30 days prior to the start of restoration activities, or within 6 months of certification, whichever occurs first.	Not Started			
Biological Resources	BIO-8	The project owner shall submit a draft Vegetation Restoration Plan to the CPM for review and approval at least 30 days prior to the start of restoration activities, or within 6 months of certification, whichever occurs first. After the first 6 months of restoration activities, the project owner shall submit to the CPM for review and approval a monitoring report. **The project owner shall submit an Annual Restoration report to the CPM for review and approval before December 31st each year until all performance standards are met.**	Before December 31st each year until performance standards are met	Not Started			
Biological Resources	BIO-9	**The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval** . The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	45 days prior to commencing the surveys	Completed	8/6/2026	9/18/2026	
Biological Resources	BIO-9	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. **The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys.** Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	No more than 45 days after the completion of the surveys.	In progress			
Biological Resources	BIO-9	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. **Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction.** If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	No later than 45 days prior to construction	Not Started			
Biological Resources	BIO-9	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. **If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction.** The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	No later than 45 days prior to construction	Not Started			
Biological Resources	BIO-9	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. **The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.**	No more than 30 days after each reporting period.	Not Started			
Biological Resources	BIO-10	**The project owner shall submit the draft Crotch's Bumble Bee Mortality Reduction and Relocation Plan no less than 45 days prior to commencing site mobilization or ground disturbing activities to the CPM for review and approval and to the CDFW for review and comment.** The project owner shall provide the final plan to the CPM and CDFW at least 7 days prior to the start of any site mobilization or ground disturbing activities. The project owner shall submit the results of each survey (overwintering and colony active period) to the CPM for review and approval and to the CDFW for review and comment no more than 10 days after the completion of the surveys. The project owner shall submit information describing the findings of the bumble bee surveys and implementation of any avoidance measures in the Monthly Compliance Report (per BIO-6) and the Annual Compliance Report, during operation, to the CPM.	No less than 45 days prior to commencing site mobilization or ground disturbing activities	Not Started			
Biological Resources	BIO-10	The project owner shall submit the draft Crotch's Bumble Bee Mortality Reduction and Relocation Plan no less than 45 days prior to commencing site mobilization or ground disturbing activities to the CPM for review and approval and to the CDFW for review and comment. The project owner shall provide the final plan to the CPM and CDFW at least 7 days prior to the start of any site mobilization or ground disturbing activities. The project owner shall submit the results of each survey (overwintering and colony active period) to the CPM for review and approval and to the CDFW for review and comment no more than 10 days after the completion of the surveys. **The project owner shall submit information describing the findings of the bumble bee surveys and implementation of any avoidance measures in the Monthly Compliance Report (per BIO-6) and the Annual Compliance Report, during operation, to the CPM.**	At least 7 days prior to the start of any site mobilization or ground disturbing activities.	Not Started			
Biological Resources	BIO-10	The project owner shall submit the draft Crotch's Bumble Bee Mortality Reduction and Relocation Plan no less than 45 days prior to commencing site mobilization or ground disturbing activities to the CPM for review and approval and to the CDFW for review and comment. The project owner shall provide the final plan to the CPM and CDFW at least 7 days prior to the start of any site mobilization or ground disturbing activities. **The project owner shall submit the results of each survey (overwintering and colony active period) to the CPM for review and approval and to the CDFW for review and comment no more than 10 days after the completion of the surveys.** The project owner shall submit information describing the findings of the bumble bee surveys and implementation of any avoidance measures in the Monthly Compliance Report (per BIO-6) and the Annual Compliance Report, during operation, to the CPM.	No more than 10 days after the completion of the surveys	Not Started			
Biological Resources	BIO-10	The project owner shall submit the draft Crotch's Bumble Bee Mortality Reduction and Relocation Plan no less than 45 days prior to commencing site mobilization or ground disturbing activities to the CPM for review and approval and to the CDFW for review and comment. The project owner shall provide the final plan to the CPM and CDFW at least 7 days prior to the start of any site mobilization or ground disturbing activities. The project owner shall submit the results of each survey (overwintering and colony active period) to the CPM for review and approval and to the CDFW for review and comment no more than 10 days after the completion of the surveys. **The project owner shall submit information describing the findings of the bumble bee surveys and implementation of any avoidance measures in the Monthly Compliance Report (per BIO-6) and the Annual Compliance Report, during operation, to the CPM.**	Monthly; Annually during operation	Not Started			
Biological Resources	BIO-11	**The project owner shall submit a California Tiger Salamander Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities** . The project owner shall submit to the CPM for review and approval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. The project owner shall submit a Detention Basin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.	30 days prior to the start of site mobilization activities	Not Started			
Biological Resources	BIO-11	The project owner shall submit a California Tiger Salamander Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. **The project owner shall submit to the CPM for review and approval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities.** The project owner shall submit a Detention Basin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.	No less than 15 days prior to the start of site mobilization activities.	Not Started			
Biological Resources	BIO-11	The project owner shall submit a California Tiger Salamander Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. The project owner shall submit to the CPM for review and approval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. **The project owner shall submit a Detention Basin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.**	No less than 15 days prior to the start of site mobilization activities.	Not Started			
Biological Resources	BIO-12	**The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities.** The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities. The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.	30 days prior to the start of site mobilization activities	Not Started			
Biological Resources	BIO-12	The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. **The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities.** The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities. The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.	No less than 15 days prior to the start of site mobilization activities	Not Started			
Biological Resources	BIO-12	The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. **The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.** The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.	No later than 15 days prior to the start of site mobilization activities	Not Started			
Biological Resources	BIO-12	The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities. **The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.**	No later than 7 days after the survey has been completed	Not Started			
Biological Resources	BIO-13	**The project owner shall submit the results of the western spadefoot preconstruction survey to the CPM for review and approval no later than 7 days after the survey has been completed.** In the event relocation is necessary, the project owner shall submit a relocation plan to the CPM for review and approval.	No later than 7 days after the survey has been completed	Not Started			
Biological Resources	BIO-14	**The project owner shall submit the results of the pre-construction survey results to the CPM for review and approval within 7 days after the survey has been completed.** If required, the project owner shall submit a draft nest protection plan to the CPM for review and approval and to CDFW for review and comment. A final nest protection plan shall be submitted prior to implementation	Within 7 days after the survey has been completed	Not Started			
Biological Resources	BIO-14	The project owner shall submit the results of the pre-construction survey results to the CPM for review and approval within 7 days after the survey has been completed. If required, the project owner shall submit a draft nest protection plan to the CPM for review and approval and to CDFW for review and comment. **A final nest protection plan shall be submitted prior to implementation**	Prior to plan implementation	Not Started			
Biological Resources	BIO-15	The project owner shall submit the results of the pre-construction survey(s) to the CPM for review and approval within 7 days after the survey has been completed.	Within 7 days after the survey has been completed.	Not Started			
Biological Resources	BIO-16	**The project owner shall prepare and implement an NBMP in coordination with the DB and submit to the CPM for review and approval no less than 45 days prior to site mobilization.** At the end of each year's nest season, the project owner shall submit an annual NBMP report to the CPM and CDFW no more than 30 days after the end of the nesting season. The project owner shall submit preconstruction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed. The project owner shall provide a letter report detailing the outcome of the care of any injured birds or nest failures to the CPM and the CDFW within 14 days of the incident.	No less than 45 days prior to site mobilization	Not Started			
Biological Resources	BIO-16	The project owner shall prepare and implement an NBMP in coordination with the DB and submit to the CPM for review and approval no less than 45 days prior to site mobilization. **At the end of each year's nest season, the project owner shall submit an annual NBMP report to the CPM and CDFW no more than 30 days after the end of the nesting season.** The project owner shall submit preconstruction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed. The project owner shall provide a letter report detailing the outcome of the care of any injured birds or nest failures to the CPM and the CDFW within 14 days of the incident.	No more than 30 days after the end of the nesting season	Not Started			
Biological Resources	BIO-16	The project owner shall prepare and implement an NBMP in coordination with the DB and submit to the CPM for review and approval no less than 45 days prior to site mobilization. At the end of each year's nest season, the project owner shall submit an annual NBMP report to the CPM and CDFW no more than 30 days after the end of the nesting season. **The project owner shall submit preconstruction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed.** The project owner shall provide a letter report detailing the outcome of the care of any injured birds or nest failures to the CPM and the CDFW within 14 days of the incident.	No more than 30 days after each survey effort has been completed	Not Started			
Biological Resources	BIO-16	The project owner shall prepare and implement an NBMP in coordination with the DB and submit to the CPM for review and approval no less than 45 days prior to site mobilization. At the end of each year's nest season, the project owner shall submit an annual NBMP report to the CPM and CDFW no more than 30 days after the end of the nesting season. The project owner shall submit preconstruction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed. **The project owner shall provide a letter report detailing the outcome of the care of any injured birds or nest failures to the CPM and the CDFW within 14 days of the incident.**	Within 14 days of the incident	Not Started			
Biological Resources	BIO-17	**The project owner shall submit protocol-level survey methodologies to the CPM for review and approval at least 30 days prior to the start of surveys** . The project owner shall submit pre-construction survey reports to the CPM no more than 30 days after the survey has been completed. The DB and/or Biological Monitor shall report any coordination with USFWS or CDFW regarding active golden eagle nests to the CPM within 24 hours.	At least 30 days prior to the start of surveys	Not Started			

Biological Resources	BIO-17	The project owner shall submit protocol-level survey methodologies to the CPM for review and approval at least 30 days prior to the start of surveys. **The project owner shall submit pre-construction survey reports to the CPM no more than 30 days after the survey has been completed**. The DB and/or Biological Monitor shall report any coordination with USFWS or CDFW regarding active golden eagle nests to the CPM within 24 hours.	No more than 30 days after the survey has been completed	Not Started		
Biological Resources	BIO-17	The project owner shall submit protocol-level survey methodologies to the CPM for review and approval at least 30 days prior to the start of surveys. The project owner shall submit pre-construction survey reports to the CPM no more than 30 days after the survey has been completed. The DB and/or Biological Monitor shall report any coordination with USFWS or CDFW regarding active golden eagle nests **to the CPM within 24 hours.**	Within 24 hours of identification of an active golden eagle nest	Not Started		
Biological Resources	BIO-18	**The DB shall provide the preconstruction survey results to the CPM within 14 days of the completion of the survey** . If surveys detect burrowing owls within 1,600 feet of proposed construction activities, the DB shall provide the CPM documentation indicating that a non-disturbance buffer has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area the project owner shall submit the Burrowing Owl Mortality Reduction Plan and Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of site mobilization. Within 30 days of 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 DB and/or Biological Monitor's field notes, any buffer zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	Within 14 days of the completion of the survey	Not Started		
Biological Resources	BIO-18	The DB shall provide the preconstruction survey results to the CPM within 14 days of the completion of the survey. **If surveys detect burrowing owls within 1,600 feet of proposed construction activities, the DB shall provide the CPM documentation indicating that a non-disturbance buffer has been installed no less than 10 days prior to the start of any project-related site disturbance activities.** The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area the project owner shall submit the Burrowing Owl Mortality Reduction Plan and Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of site mobilization. Within 30 days of 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 DB and/or Biological Monitor's field notes, any buffer zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	No less than 10 days prior to the start of any project-related site disturbance activities	Not Started		
Biological Resources	BIO-18	The DB shall provide the preconstruction survey results to the CPM within 14 days of the completion of the survey. If surveys detect burrowing owls within 1,600 feet of proposed construction activities, the DB shall provide the CPM documentation indicating that a non-disturbance buffer has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. **If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area the project owner shall submit the Burrowing Owl Mortality Reduction Plan and Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of site mobilization** . Within 30 days of 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 DB and/or Biological Monitor's field notes, any buffer zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	At least 30 days prior to initiation of site mobilization	Not Started		
Biological Resources	BIO-18	The DB shall provide the preconstruction survey results to the CPM within 14 days of the completion of the survey. If surveys detect burrowing owls within 1,600 feet of proposed construction activities, the DB shall provide the CPM documentation indicating that a non-disturbance buffer has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area the project owner shall submit the Burrowing Owl Mortality Reduction Plan and Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of site mobilization. **Within 30 days of 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 DB and/or Biological Monitor's field notes, any buffer zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	Within 30 days of the conclusion of the construction period	Not Started		
Biological Resources	BIO-19	**The project owner shall submit pre-construction survey reports to the CPM for review and approval 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 report to the CPM within 60 days of the end of nesting season.	No more than 30 days after each survey effort has been completed	Not Started		
Biological Resources	BIO-19	The project owner shall submit pre-construction survey reports to the CPM for review and approval 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 report to the CPM within 60 days of the end of nesting season.	Within 60 days of the end of nesting season	Not Started		
Biological Resources	BIO-20	The project owner shall submit pre-construction survey reports to the CPM for review and approval no more than 30 days after survey effort has been completed.	No more than 30 days after survey effort has been completed	Not Started		
Biological Resources	BIO-21	The DB and/or the Designated Monitor shall immediately notify the CPM, CDFW and USFWS if a work stoppage occurs due to the presence of California condor.	Immediately	Not Started		
Biological Resources	BIO-22	The project owner shall submit the results of the pre-construction surveys to the CPM for review and approval no more than 30 days after the survey has been completed.	No more than 30 days after the survey has been completed.	Not Started		
Biological Resources	BIO-23	T**he project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed** . If required, the project owner shall submit a draft American Badger Eviction Plan to the CPM for review and approval and CDFW for review and comment. The final approved plan shall be submitted no less than 7 days prior to implementation.	No more than 30 days after each survey effort has been completed	Not Started		
Biological Resources	BIO-23	The project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed. If required, the project owner shall submit a draft American Badger Eviction Plan to the CPM for review and approval and CDFW for review and comment. **The final approved plan shall be submitted no less than 7 days prior to implementation.**	No less than 7 days prior to implementation	Not Started		
Biological Resources	BIO-24	The project owner shall submit the results of the pre-construction surveys to the CPM for review and approval no more than 30 days after the survey has been completed.	No more than 30 days after the survey has been completed	Not Started		
Biological Resources	BIO-25	**Maps of all proposed temporary and permanent work areas shall be provided to the CPM no less than 30 days prior to any site mobilization** . At the conclusion of construction, the project owner shall provide a true-up of any jurisdictional features that were subject to temporary or permanent impacts the CPM no more than 30 days following the cessation of construction along the generation tie- line in the Construction Termination Report.	No less than 30 days prior to any site mobilization	Not Started		
Biological Resources	BIO-25	Maps of all proposed temporary and permanent work areas shall be provided to the CPM no less than 30 days prior to any site mobilization. **At the conclusion of construction, the project owner shall provide a true-up of any jurisdictional features that were subject to temporary or permanent impacts the CPM no more than 30 days following the cessation of construction along the generation tie- line in the Construction Termination Report.**	No more than 30 days following the cessation of construction along the generation tie- line	Not Started		
Biological Resources	BIO-26	**Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization.** The project owner shall provide the Draft Habitat Lands Acquisition Plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to construction. The project owner shall submit the Final Management Plan to the CPM and CDFW no later than 7 days prior to construction.	No later than 18 months from the start date of site mobilization	In progress	8/26/2026	
Biological Resources	BIO-26	Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization. **The project owner shall provide the Draft Habitat Lands Acquisition Plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to construction** . The project owner shall submit the Final Management Plan to the CPM and CDFW no later than 7 days prior to construction.	No later than 60 days prior to construction	Not Started		
Biological Resources	BIO-26	Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization. The project owner shall provide the Draft Habitat Lands Acquisition Plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to construction. **The project owner shall submit the Final Management Plan to the CPM and CDFW no later than 7 days prior to construction.**	No later than 7 days prior to construction	Not Started		
Biological Resources	BIO-27	**The project owner shall submit the draft PBFMMP to the CPM for review and approval at least 45 days prior to start of the delivery of any BESS battery components** . The project owner shall provide the final PBFMMP to the CPM at least 10 days prior to start of the delivery of any BESS battery components.	At least 45 days prior to start of the delivery of any BESS battery components	Not Started		
Biological Resources	BIO-27	The project owner shall submit the draft PBFMMP to the CPM for review and approval at least 45 days prior to start of the delivery of any BESS battery components. **The project owner shall provide the final PBFMMP to the CPM at least 10 days prior to start of the delivery of any BESS battery components.**	At least 10 days prior to start of the delivery of any BESS battery components.	Not Started		
Biological Resources	BIO-28	The project owner shall submit the results of the pre-construction monarch butterfly survey to the CPM for review and approval no later than 7 days after the survey is completed.	No later than 7 days after the survey is completed	Not Started		
Cultural and Tribal Cultural Resources	CUL-1	**The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction.** The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS. 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 CRS is proposed to the CPM for consideration. At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM. Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.	At least 75 days prior to the start of ground disturbance associated with site mobilization and construction	Completed	9/8/2026	9/18/2026
Cultural and Tribal Cultural Resources	CUL-1	The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction. **The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS.** 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 CRS is proposed to the CPM for consideration. At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM. Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.	At least 10 working days prior to the termination or release of the then-current CRS	Not Started		
Cultural and Tribal Cultural Resources	CUL-1	The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction. The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS. 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 CRS is proposed to the CPM for consideration. **At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM**. Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.	At least 20 days prior to site mobilization	Not Started		
Cultural and Tribal Cultural Resources	CUL-1	The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction. The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS. 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 CRS is proposed to the CPM for consideration. At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM. **Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.**	Within 20 days prior to site mobilization	Not Started		
Cultural and Tribal Cultural Resources	CUL-2	Upon approval of the CRS proposed by the project owner, the CPM will provide the project owner an electronic copy of the draft model CTRMMP for the CRS. **At least 90 days prior to the start of ground disturbance, the project owner shall submit the CTRMMP to the CPM for review and approval.** The CPM must approve the CTRMMP before construction can begin. At least 30 days prior to the start of ground disturbance, in a letter to the CPM, the project owner shall agree to pay curation fees for any materials generated or collected during archaeological investigations (survey, testing, data recovery). Within 90 days after completion of ground disturbance (including landscaping), if archaeological materials requiring curation were generated or collected, the project owner shall provide to the CPM a copy of an agreement with, or other written commitment from, a curation facility that meets the standards stated in the SHRC's Guidelines for the Curation of Archaeological Collections (1993, or future updated guidelines from SHRC), to accept the archaeological materials from this project. Any agreements concerning curation will be retained and available for audit for the life of the project.	At least 90 days prior to the start of ground disturbance	Not Started		
Cultural and Tribal Cultural Resources	CUL-2	Upon approval of the CRS proposed by the project owner, the CPM will provide the project owner an electronic copy of the draft model CTRMMP for the CRS. At least 90 days prior to the start of ground disturbance, the project owner shall submit the CTRMMP to the CPM for review and approval. The CPM must approve the CTRMMP before construction can begin. **At least 30 days prior to the start of ground disturbance, in a letter to the CPM, the project owner shall agree to pay curation fees for any materials generated or collected during archaeological investigations (survey, testing, data recovery)** . Within 90 days after completion of ground disturbance (including landscaping), if archaeological materials requiring curation were generated or collected, the project owner shall provide to the CPM a copy of an agreement with, or other written commitment from, a curation facility that meets the standards stated in the SHRC's Guidelines for the Curation of Archaeological Collections (1993, or future updated guidelines from SHRC), to accept the archaeological materials from this project. Any agreements concerning curation will be retained and available for audit for the life of the project.	At least 30 days prior to the start of ground disturbance	Not Started		
Cultural and Tribal Cultural Resources	CUL-2	Upon approval of the CRS proposed by the project owner, the CPM will provide the project owner an electronic copy of the draft model CTRMMP for the CRS. At least 90 days prior to the start of ground disturbance, the project owner shall submit the CTRMMP to the CPM for review and approval. The CPM must approve the CTRMMP before construction can begin. At least 30 days prior to the start of ground disturbance, in a letter to the CPM, the project owner shall agree to pay curation fees for any materials generated or collected during archaeological investigations (survey, testing, data recovery). **Within 90 days after completion of ground disturbance (including landscaping), if archaeological materials requiring curation were generated or collected, the project owner shall provide to the CPM a copy of an agreement with, or other written commitment from, a curation facility that meets the standards stated in the SHRC's Guidelines for the Curation of Archaeological Collections** (1993, or future updated guidelines from SHRC), to accept the archaeological materials from this project. Any agreements concerning curation will be retained and available for audit for the life of the project.	Within 90 days after completion of ground disturbance	Not Started		

Cultural and Tribal Cultural Resources	CUL-3	**At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the draft text and/or training video for the cultural and tribal cultural resources WEAP with graphics and the informational brochure to the CPM for review and approval.** At least 15 days prior to the beginning of ground disturbance, the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign.Monthly, until ground disturbance is completed, the project owner shall provide in the Monthly Compliance Report the WEAP Training Acknowledgement forms of workers who have completed the training in the prior month and a running total of all persons who have completed training to date.	At least 30 days prior to the beginning of ground disturbance	Not Started
Cultural and Tribal Cultural Resources	CUL-3	At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the draft text and/or training video for the cultural and tribal cultural resources WEAP with graphics and the informational brochure to the CPM for review and approval. **At least 15 days prior to the beginning of ground disturbance, the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign** .Monthly, until ground disturbance is completed, the project owner shall provide in the Monthly Compliance Report the WEAP Training Acknowledgement forms of workers who have completed the training in the prior month and a running total of all persons who have completed training to date.	At least 15 days prior to the beginning of ground disturbance	Not Started
Cultural and Tribal Cultural Resources	CUL-3	At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the draft text and/or training video for the cultural and tribal cultural resources WEAP with graphics and the informational brochure to the CPM for review and approval. At least 15 days prior to the beginning of ground disturbance, the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign. **Monthly, until ground disturbance is completed, the project owner shall provide in the Monthly Compliance Report the WEAP Training Acknowledgement forms of workers who have completed the training in the prior month and a running total of all persons who have completed training to date.**	Monthly	Not Started
Cultural and Tribal Cultural Resources	CUL-4	Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the scope of work to the CEC's compliance proposed project manager (CPM) for review, including the qualification of the proposed monitors, proposed number of monitors to be employed, proposed construction schedule/hours during which monitors would be present on site, and other relevant details of the proposed cultural monitoring program for approval.	Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s)	Not Started
Cultural and Tribal Cultural Resources	CUL-5	The CRS shall contact the CPM within 48 hours of any unanticipated discovery. The discovery will be recorded and documented in accordance with the CTCRMMP.	Within 48 hours of any unanticipated discovery	Not Started
Cultural and Tribal Cultural Resources	CUL-6	Should human remains be discovered, the archaeological specialist and Native American Monitor(s) shall comply with state law. The archaeological specialist shall notify CPM within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	Within 24 hours of the discovery	Not Started
Geology, Paleontology, and Minerals	GEO-1	The project owner shall provide to the CPM copies of the final geotechnical and geohazards report and any comments by the DCBO at least 60 days prior to ground disturbing activities.	At least 60 days prior to ground disturbing activities.	Not Started
Geology, Paleontology, and Minerals	PAL-1	**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 for review and approval** . CPM approval is required prior to the 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.	At least 60 days prior to the start of ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-1	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 for review and approval. CPM approval is required prior to the 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.	At least 30 days prior to ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-1	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 for review and approval. CPM approval is required prior to the 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.	One week prior to the monitor's beginning on-site duties.	Not Started
Geology, Paleontology, and Minerals	PAL-2	**At least 30 days prior to the start of ground disturbance, the project owner shall provide maps and drawings to the PRS and CPM for review and approval.** 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.	At least 30 days prior to the start of ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-2	At least 30 days prior to the start of ground disturbance, the project owner shall provide maps and drawings to the PRS and CPM for review and approval. **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.	At least 15 days prior to the start of ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-2	At least 30 days prior to the start of ground disturbance, the project owner shall provide maps and drawings to the PRS and CPM for review and approval. 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.**	Within five days of identifying the changes	Not Started
Geology, Paleontology, and Minerals	PAL-3	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to the CPM for review and approval. 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.	At least 30 days prior to ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-4	**At least 30 days prior to ground disturbance, the project owner shall submit the draft WEAP, including the brochure and sticker, to the CPM for review and comments** . 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.	At least 30 days prior to ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-4	At least 30 days prior to ground disturbance, the project owner shall submit the draft WEAP, including the brochure and sticker, to the CPM for review and comments. 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.	At least 15 days prior to ground disturbance	Not Started
Geology, Paleontology, and Minerals	PAL-5	**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	Not Started
Geology, Paleontology, and Minerals	PAL-5	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 WEAP training	Not Started
Geology, Paleontology, and Minerals	PAL-6	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.	15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP (in feasible)	Not Started
Geology, Paleontology, and Minerals	PAL-7	Within 90 days after completion of ground-disturbing activities, including landscaping, the project owner shall submit the PRR under confidential cover to the CPM for review and approval.	Within 90 days after completion of ground-disturbing activities	Not Started
Geology, Paleontology, and Minerals	PAL-8	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 were paid for curation and the owner relinquished control and ownership of all fossil material.	Within 60 days after the submittal of the PRR	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-1	**At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Hazardous Materials Division of the Alameda County Environmental Health Department for 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 Hazardous Materials Division of the Alameda County Environmental Health Department requesting review and comment. The HMBP and SPCC must be approved before start of operation of the project.At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Hazardous Materials Division of the Alameda County Environmental Health Department 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 Hazardous Materials Division of the Alameda County Environmental Health Department sending copies of the correspondence to the CPM.	At least 60 days prior to the start of operation	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	Haz-1	At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Hazardous Materials Division of the Alameda County Environmental Health Department for 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 Hazardous Materials Division of the Alameda County Environmental Health Department requesting review and comment. The HMBP and SPCC must be approved before start of operation of the project. **At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Hazardous Materials Division of the Alameda County Environmental Health Department 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 Hazardous Materials Division of the Alameda County Environmental Health Department sending copies of the correspondence to the CPM.	At least 30 days prior to the start of operation	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-2	**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 in writing** . 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.	At least 30 days prior to changing the quantity of or using a new hazardous material onsite	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-2	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 in writing. **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.**	Annually	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-3	**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 the U.S. EPA or the Cal-EPA DTSC. 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.	In the next scheduled Monthly Compliance Report	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-3	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 the U.S. EPA or the Cal-EPA DTSC. **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.**	30 days before the change occurs	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-4	At least 30 days prior to commencing construction, the project owner shall notify the CPM that a site-specific Construction Security Plan to the CPM for review and approval.	At least 30 days prior to commencing construction	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-5	At least 30 days prior to the initial receipt of hazardous materials onsite, the project owner shall submit a site-specific operations site security plan to the CPM 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.	At least 30 days prior to the initial receipt of hazardous materials onsite	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-6	**At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Alameda 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.	At least 45 days prior to any ground disturbance	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-6	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Alameda 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 any ground disturbance.	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-7	At least 30 days prior to the start of site mobilization, the project owner shall submit the resume to the CPM for review and approval.	At least 30 days prior to the start of site mobilization	Not Started
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-8	**The project owner shall submit any final reports filed by the professional engineer or professional geologist to the CPM within 5 days of their receipt** . The project owner shall notify the CPM within 24 hours of any orders issued to halt construction.	Within 5 days of their receipt	Not Started

Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-8	The project owner shall submit any final reports filed by the professional engineer or professional geologist to the CPM within 5 days of their receipt. **The project owner shall notify the CPM within 24 hours of any orders issued to halt construction.**	Within 24 hours of any orders issued to halt construction	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-9	The project owner shall submit the proposed SAP to the CPM 120 days prior to proposed BESS operations for review and approval and to the CDPH and local county DPH for review and comment. The project owner shall submit a letter with comments, if any, from the CDPH and local county DPH along with responses to comments and any proposed revisions of the SAP to the CPM for review and approval.	120 days prior to proposed BESS operations	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-10	The project owner shall provide the vegetation management inspection report to the ACFD by June 1 annually for review and comment. The project owner shall provide to the CPM, in the Annual Compliance Report, the vegetation management inspection report, including ACFD comments, if any, and any corrective actions taken by the project owner for review and approval.	By June 1 annually	Not Started	
Land Use	LAND-1	**At least 60 days prior to any grading or development for permanent project facilities under CEC jurisdiction, the project owner shall submit proposed site plans for these facilities to the Alameda County Planning Department for review and comment, and to the CPM for approval.** The project owner shall provide any review comments from Alameda County to the CPM at least 30 days prior to any grading or development for these permanent project facilities.	At least 60 days prior to any grading or development for permanent project facilities under CEC jurisdiction	Not Started	
Land Use	LAND-1	At least 60 days prior to any grading or development for permanent project facilities under CEC jurisdiction, the project owner shall submit proposed site plans for these facilities to the Alameda County Planning Department for review and comment, and to the CPM for approval. **The project owner shall provide any review comments from Alameda County to the CPM at least 30 days prior to any grading or development for these permanent project facilities.**	At least 30 days prior to any grading or development	Not Started	
Land Use	LAND-2	At least 60 days prior to any project grading or building, the project owner shall provide documentation to the CPM verifying submission of a complete application for partial Williamson Act contract cancellation and detailing any response by Alameda County.	At least 60 days prior to any project grading or building	Submitted	7/14/2026
Noise and Vibration	NOISE-1	**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 noise control measures are 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 noise control measures are implemented.	Within five days of receiving a noise complaint	Not Started	
Noise and Vibration	NOISE-2	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	Not Started	
Noise and Vibration	NOISE_3	**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 noise control 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.	Within 45 days of the project first achieving a sustained output that produces the highest noise level	Not Started	
Noise and Vibration	NOISE_3	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 noise control 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.	Within 30 days after completing the survey	Not Started	
Noise and Vibration	NOISE_3	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 noise control 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.**	Within 15 days of completion of the new survey	Not Started	
Noise and Vibration	NOISE-4	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.	Within 30 days after completing each survey	Not Started	
Noise and Vibration	NOISE-5	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	Not Started	
Socioeconomics	SOCIO-1	At least 30 days prior to the start of 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 construction	Not Started	
Solid Waste Management	WASTE-1	**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.	No less than 30 days prior to the start of site mobilization	Not Started	
Solid Waste Management	WASTE-1	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.	No less than 30 days prior to the start of project operation	Not Started	
Solid Waste Management	WASTE-1	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.	Within 20 days of notification by the CPM	Not Started	
Transmission Line Safety and Nuisance	TLSN-1	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.	At least 30 days before starting construction of the transmission lines or related structures and facilities	Not Started	
Transmission Line Safety and Nuisance	TLSN-2	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.	Annually, for the first 5 years of plant operation	Not Started	
Transmission Line Safety and Nuisance	TLSN-3	At least 30 days before the lines are energized, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	At least 30 days before the lines are energized	Not Started	
Transmission Line Safety and Nuisance	TLSN-4	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 after the measurements are completed	Not Started	
Transmission Line Safety and Nuisance	TLSN-5	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.	At least 30 days before the construction of structures above 200 feet tall	Not Started	
Transportation	TRANS-1	**At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Alameda 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 Alameda 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 Alameda 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 Alameda and any other interested agencies, sending copies of the correspondence to the CPM.	At least 60 calendar days prior to the start of construction	Not Started	
Transportation	TRANS-1	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Alameda 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 Alameda 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 Alameda 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 Alameda and any other interested agencies, sending copies of the correspondence to the CPM.	At least 30 calendar days prior to the start of construction	Not Started	
Transportation	TRANS-2	The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.	Upon Request	Not Started	
Transportation	TRANS-3	The project owner shall include in its Monthly Compliance Reports (MCRs) copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous materials.	Monthly	Not Started	
Transportation	TRANS-4	The project owner shall include in its Monthly Compliance Reports (MCRs) copies of all encroachment permits acquired by the project owner and/or subcontractors for any work within Alameda County's rights-of-way.	Monthly	Not Started	
Visual Resources	VIS-1	**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 the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor.** The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM. b. If the CPM determines that the exterior surface coatings, colors, finishes, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. 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.d. The project owner shall notify the CPM that exterior surface coatings, colors, finishes, and materials of all listed buildings, equipment, and structures has been completed and is ready for inspection. With this notification, the project owner shall supply to the CPM one set of color photographs showing the project from the key observation points evaluated for the project certification and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for all project buildings, structures, transmission line structures or poles, screening structures, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include: 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year. 2. A listing of maintenance activities performed during the reporting year. 3. A tentative time schedule for maintenance activities for the upcoming year.	Ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor	Not Started	
Visual Resources	VIS-2	**a. The project owner shall submit a revegetation and habitat restoration plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project.** The CPM shall provide the Director of the Planning Division at least 30 days to review the plan and provide comments to the applicant and the CPM.b. If the CPM determines the revegetation and habitat restoration 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 is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the planting/installation of the vegetative materials have been completed and are ready for inspection. With this notification, the project owner shall supply to the CPM one set of color photographs showing all plantings on the project. Color photographs may be electronically filed or manually filed on electronic media. After inspection, if the CPM requires a modification to an element of the plan (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.d. The project owner shall supply a description of the condition (status) of the plantings/installations (and any needed irrigation activities) and maintenance activities performed during the reporting year in the Annual Compliance Report.	Ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project	Not Started	
Visual Resources	VIS-2	a. The project owner shall submit a revegetation and habitat restoration plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. The CPM shall provide the Director of the Planning Division at least 30 days to review the plan and provide comments to the applicant and the CPM.b. If the CPM determines the revegetation and habitat restoration 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 is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the planting/installation of the vegetative materials have been completed and are ready for inspection. With this notification, the project owner shall supply to the CPM one set of color photographs showing all plantings on the project. Color photographs may be electronically filed or manually filed on electronic media. **After inspection, if the CPM requires a modification to an element of the plan (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.** d. The project owner shall supply a description of the condition (status) of the plantings/installations (and any needed irrigation activities) and maintenance activities performed during the reporting year in the Annual Compliance Report.	30 days after receiving the notification to complete the modification	Not Started	

Visual Resources	VIS-3	**a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project** . The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM.b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and is ready for inspection. After inspection, if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. d. If a light and glare complaint is filed with the project owner, within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint, and a time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.	Ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project.	Not Started
Visual Resources	VIS-3	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM.b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and is ready for inspection. **After inspection, if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.** d. If a light and glare complaint is filed with the project owner, within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint, and a time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.	30 days after receiving the notification to complete the modification and request a follow-up inspection	Not Started
Visual Resources	VIS-3	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM.b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and is ready for inspection. After inspection, if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. **d. If a light and glare complaint is filed with the project owner, within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint, and a time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the comolaint.**	Within 48 hours	Not Started
Water Resources	WATER-1	**At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that an NOI was filed for the construction general permit 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 (ACR). Any monitoring documentation associated with the SWPPP shall be included in the ACR	At least thirty (30) days prior to site mobilization	Not Started
Water Resources	WATER-1	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that an NOI was filed for the construction general permit 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 (ACR). Any monitoring documentation associated with the SWPPP shall be included in the ACR	Within ten (10) days of its mailing or receipt	Not Started
Water Resources	WATER-2	At least thirty (30) days prior to project operation, the project owner shall submit a copy of the Operations DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the ACR. Any monitoring documentation associated with the DESCP shall be included in the ACR.	At least thirty (30) days prior to project operation	Not Started
Water Resources	WATER-3	No later than 90 days prior to project operation, the project owner shall submit the holding tank design to the CPM and evidence that the design has the approval of the chief building official (CBO), and has been reviewed and approved by the ACDEH. All records and manifests of off-site transport and disposal of sanitary wastewater or correspondence from the ACDEH during project operations shall be provided to the CPM in the ACR.	No later than 90 days prior to project operation	Not Started
Water Resources	WATER-4	**At least sixty (60) days prior to site mobilization, the project owner shall provide to the CPM, verification that the project is covered under dredge and fill WDRs issued by the CVRWQCB, and either verification that a Nationwide Permit with the USACE pursuant to Code of Federal Regulations, Title 33, Part 330 has been obtained, or a determination that the Nationwide Permit is not necessary** . Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence with the USACE, SWRCB or the CVWQCB regarding compliance with Sections 401 and 404 of the Clean Water Act. The project owner shall notify the CPM in writing of any violations and include these in the annual compliance report. Any monitoring documentation associated with these programs shall be included in the annual compliance report.	At least sixty (60) days prior to site mobilization	Not Started
Water Resources	WATER-4	At least sixty (60) days prior to site mobilization, the project owner shall provide to the CPM, verification that the project is covered under dredge and fill WDRs issued by the CVRWQCB, and either verification that a Nationwide Permit with the USACE pursuant to Code of Federal Regulations, Title 33, Part 330 has been obtained, or a determination that the Nationwide Permit is not necessary. **Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence with the USACE, SWRCB or the CVWQCB regarding compliance with Sections 401 and 404 of the Clean Water Act** . The project owner shall notify the CPM in writing of any violations and include these in the annual compliance report. Any monitoring documentation associated with these programs shall be included in the annual compliance report.	Within ten (10) days of its mailing or receipt	Not Started
Water Resources	WATER-5	**At least 30 days prior to the start of project construction or water delivery, whichever is first, the project owner shall provide verification of a water agreement secured with Zone 7 Water Agency, or an alternative water provider approved by the CPM.** During project construction, the monthly compliance report shall include a daily summary of water use. At least 30 days prior to the start of project operations, the project owner shall provide evidence of a CDPH license for the selected third-party water hauler. The project owner shall include a monthly and annual summary of both construction and operations water use in the ACR.	At least 30 days prior to the start of project construction or water delivery	Not Started
Water Resources	WATER-5	At least 30 days prior to the start of project construction or water delivery, whichever is first, the project owner shall provide verification of a water agreement secured with Zone 7 Water Agency, or an alternative water provider approved by the CPM. During project construction, the monthly compliance report shall include a daily summary of water use. **At least 30 days prior to the start of project operations, the project owner shall provide evidence of a CDPH license for the selected third-party water hauler.** The project owner shall include a monthly and annual summary of both construction and operations water use in the ACR.	At least 30 days prior to the start of project operations	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-1	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.	Unrestricted Access	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-2	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	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-3	Verification lead times associated with the start of construction may require the project owner to file submittals during application or amendment processing, particularly if construction is planned to commence shortly after certification. The verification procedures may be modified as necessary by the CPM after notice to the project owner. A cover letter from the project owner or an authorized agent is required for all compliance submittals and correspondence pertaining to compliance matters. The cover letter subject line shall identify the project by docket number, cite the appropriate condition of certification number(s), and give a brief description of the subject of the submittal. When submitting supplementary or corrected information, the project owner shall reference the date of the submittal and the condition(s) of certification applicable. All reports and plans required by the project's COCs shall be submitted in a searchable electronic format (.pdf, MS Word or Excel, etc.) and include standard formatting elements such as a table of contents identifying by title and page number each section, table, graphic, exhibit, or addendum. All report and/or plan graphics and maps shall be adequately scaled and shall include a key with descriptive labels, directional headings, a bar scale, and the most recent revision date. The project owner is responsible for the content and delivery of all verification submittals to the CPM showing that the actions required by the verification were satisfied by the project owner or an agent of the project owner. All submittals shall be submitted electronically by email.	N/A	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-4	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: 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. The deadlines for submitting various compliance verifications to the CPM allow staff sufficient time to review and comment on, and, if necessary, also allow the project owner to revise the submittal in a timely manner. These procedures help ensure that project construction proceeds according to schedule. Failure to submit required compliance documents by the specified deadlines may result in delayed authorizations to commence various stages of the project. If the project owner anticipates site mobilization immediately following project certification, it may be necessary for the project owner to file compliance submittals prior to project certification. In these instances, compliance verifications can be submitted in advance of the required deadlines and the anticipated authorizations to start construction. The project owner must understand that submitting items required in compliance verifications prior to these authorizations is at the owner's own risk. Any approval by CEC staff prior to project certification is subject to change based upon the Commission Decision, or amendment thereto, and early staff compliance approvals do not imply that the CEC will certify the project for actual construction and operation.	Prior to construction	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-5	**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.); Potentia-Viridi Battery Energy Storage System Staff Assessment COMPLIANCE CONDITIONS AND COMPLIANCE MONITORING PLAN 9-10 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.	Each MCR	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-5	**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.); Potentia-Viridi Battery Energy Storage System Staff Assessment COMPLIANCE CONDITIONS AND COMPLIANCE MONITORING PLAN 9-10 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.	Each ACR	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-6	**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.	One month following the docketing of the project's Decision unless otherwise agreed to by the CPM	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-6	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 business days after the end of each reporting month.	Not Started

Compliance Conditions and Compliance Monitoring Plan	COM-7	**After construction is complete, the project must submit searchable electronic ACRs to the CPM, as well as other periodic compliance reports (PCRs) required by the various technical disciplines** . ACRs shall be completed for each year of commercial operation and are due each year on a date agreed to by the CPM. Other PCRs (e.g. quarterly reports or decommissioning reports to monitor closure compliance), may be specified by the CPM. The searchable electronic copies may be filed on an electronic storage medium or by e-mail, subject to CPM approval. Each ACR must include the docket number, identify the reporting period, and contain the following: 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.	Post construction	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-8	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	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-9	Pursuant to the provisions of section 25806(b) of the Public Resources Code, the project owner is required to pay an annually adjusted compliance fee. Current compliance fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html. The project owner may also contact the CPM for the current fee information. The initial payment is due on the date the CEC dockets its final Decision. All subsequent payments are due by July 1 of each year in which the facility retains its certification.	By July 1 of each year in which the facility retains its certification	Not Started
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. 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.	30 days in advance of the pending change in ownership or operational control	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-11	**Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project boundaries, notifying them of a telephone number to contact project representatives with questions, complaints or concerns.** All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording. The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, and first year of project operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint. Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.	Prior to construction	Not Started
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 windsock 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).	No less than 60 days prior to the start of construction (or other CPM-approved) date	Not Started
Compliance Conditions and Compliance Monitoring 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). **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 windsock 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).	No less than 60 days prior to the start of commercial operation	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-13	**The project owner shall notify the CPM within one hour after it is safe and feasible, of any incident at the facility that results in any of the following: 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; 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. The project owner shall maintain all incident report records for the life of the project, including closure. After the submittal of the initial report for any incident, the project owner shall submit to the CPM copies of incident reports within 48 hours of a request. If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for onfidential designation in accordance with California Code of Regulations, Title 20, section 2505 et seq.	Within one hour after it is safe and feasible.	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-13	The project owner shall notify the CPM within one hour after it is safe and feasible, of any incident at the facility that results in any of the following: 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; 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.** The project owner shall maintain all incident report records for the life of the project, including closure. After the submittal of the initial report for any incident, the project owner shall submit to the CPM copies of incident reports within 48 hours of a request. If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for onfidential designation in accordance with California Code of Regulations, Title 20, section 2505 et seq.	Within six business days of the incident	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-14	a. If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. **Notice of planned non-operation shall be given at least two weeks prior to the scheduled date.** Notice of unplanned non-operation shall be provided no later than one week after non-operation begins. For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of non-operation is given. If nonoperation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation. c. During non-operation, all applicable COCs and reporting requirements remain in effect. 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: 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.	At least two weeks prior to the scheduled date	Not Started

Compliance Conditions and Compliance Monitoring Plan	COM-14	a. If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. **Notice of unplanned non-operation shall be provided no later than one week after non-operation begins** . For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of non-operation is given. If nonoperation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation. c. During non-operation, all applicable COCs and reporting requirements remain in effect. 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: 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.	No later than one week after non-operation begins	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-14	a. If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins. **For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of non-operation is given.** If nonoperation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation. c. During non-operation, all applicable COCs and reporting requirements remain in effect. 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: 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.	Within one week after notice of non-operation is given	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-14	a. If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins. For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of non-operation is given. If nonoperation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation. c. During non-operation, all applicable COCs and reporting requirements remain in effect. 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:** **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.**	Within 90 days of the Executive Director's determination	Not Started
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.	N/A	Not Started

Technical Resource	Cond. #	Verification/Action/Submittal	Schedule Suitable to DCBO	Status	Submittal Date	Agency Approval	Amended Language	Comments
Air Quality	AQ-SC1	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 Air Quality Construction Mitigation Manager (AQCMM) and all AQCMM Delegates.	At least 30 days prior to the start of ground disturbance	Not Started				
Air Quality	AQ-SC2	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	Not Started				
Air Quality	AQ-8	The project owner shall submit the emergency engine specifications and certification 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				
Air Quality	AQ-9	The project owner shall submit the emergency engine specifications and certification 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				
Air Quality	AQ-11	The project owner shall notify the CPM, in writing, of the source test protocols, sampling port locations, layout, access and projected test dates at least 30 days prior to testing.	At least 30 days prior to testing	Not Started				
Air Quality	AQ-13	Prior to purchasing the engine, the project owner shall submit a petition to the CPM requesting review and approval of the proposed replacement.	Prior to purchasing the engine	Not Started				
Biological Resources	BIO-1	**The project owner shall submit to the CPM resumes and any other relevant documentation for DB(s) approval at least 75 days prior to the start of site mobilization and/or construction-related ground disturbance activities. No site mobilization or construction related activities shall commence until a DB has been approved by the CPM.**If a DB 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 DB. 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 DB is proposed to the CPM for consideration.	At least 75 days prior to the start of site mobilization and/or construction-related ground disturbance activities	Completed	7/9/2026	CEC and CDFW (8/13/2026)		
Biological Resources	BIO-1	The project owner shall submit to the CPM resumes and any other relevant documentation for DB(s) approval at least 75 days prior to the start of site mobilization and/or construction-related ground disturbance activities. No site mobilization or construction related activities shall commence until a DB has been approved by the CPM. **If a DB 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 DB. 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 DB is proposed to the CPM for consideration.**	At least ten working days prior to the termination or release of the preceding DB	No action needed				
Biological Resources	BIO-3	**The project owner shall submit the specified information to the CPM for review and approval at least 45 days prior to the start of any site mobilization activities.**Within 10 days of completion of training, the DB 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 site mobilization activities	Completed	7/9/2026	CEC and CDFW (8/13/2026)		
Biological Resources	BIO-3	The project owner shall submit the specified information to the CPM for review and approval at least 45 days prior to the start of any site mobilization activities. Within 10 days of completion of training, the DB 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 10 days prior to their first day of monitoring activities	Not Started				
Biological Resources	BIO-5	**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 and all supporting written materials and electronic media prepared or reviewed by the DB and a resume of the person(s) administering the program.**At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP and implement the training for all workers.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. 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 shall be repeated annually for permanent operational employees and shall be routinely administered to any new construction or operation personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area prior to being authorized to perform work in the project area. Training acknowledgement 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 hard-hat sticker or certificate that they have completed the training. 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	Not Started				
Biological Resources	BIO-5	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 and all supporting written materials and electronic media prepared or reviewed by the DB and a resume of the person(s) administering the program. **At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP and implement the training for all workers.**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. 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 shall be repeated annually for permanent operational employees and shall be routinely administered to any new construction or operation personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area prior to being authorized to perform work in the project area. Training acknowledgement 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 hard-hat sticker or certificate that they have completed the training. 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 10 days prior to site mobilization the project owner shall submit the approved final WEAP and implement the training for all workers	Not Started				
Biological Resources	BIO-6	**The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization.**The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	At least 45 days prior to start of any site mobilization	In progress				
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization.**The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.** If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	At least 10 days prior to the start of any site mobilization	In progress				
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. **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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	At least 10 days prior to implementation and must be approved by the CPM	Not Started				
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. **The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities.**The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles of all pre- and post-disturbance areas no later than 30 days after completion of construction.	Prior to construction site mobilization	Not Started				
Biological Resources	BIO-6	The project owner shall submit the draft BRMIMP to the CPM for review and approval at least 45 days prior to start of any site mobilization. The project owner shall provide the final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If any federal permits have not yet been received when the final BRMIMP is submitted, these permits shall be submitted to the CPM within 5 days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition(s). The project owner shall submit to the CPM and CDFW the revised or supplemented BRMIMP within 10 days following the project owner's receipt of any additional federal permits. 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 in consultation with CDFW prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the DB (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 termination 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 site mobilization and construction activities, and which mitigation and monitoring items are still outstanding. To verify that the extent of construction disturbance does not exceed that described in these conditions, the project owner shall submit aerial photographs, at an approved scale, taken before and after construction to the CPM and CDFW. The first set of aerial photographs shall reflect site conditions prior to any preconstruction site mobilization and construction activities and shall be submitted prior to initiation of such activities. **The second set of aerial photographs shall be taken subsequent to completion of construction and shall be submitted to the CPM for review and approval, and CDFW for review and comment, no later than 30 days after completion of construction. The project owner shall also provide a final accounting in whole acres of vegetation communities/cover types present before and after construction no later than 30 days after completion of construction. Construction acreages shall be rounded to the nearest acre. The project owner shall also provide GIS shapefiles all pre- and post-disturbance areas no later than 30 days after completion of construction.**	No later than 30 days after completion of all construction	Not Started				
Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction and reported in Annu Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2**The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization.**The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization. Within 30 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 were completed.	45 days prior to the start of project site mobilization	Not Started				
Biological Resources	BIO-7	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the DB in the Monthly Compliance Reports during construction and reported in Annual Compliance Reports during operation, including but not limited to the requirements cited above and in BIO-2. The project owner shall submit the draft WPRP and Mowing and Vegetation Management Plan to the CPM for review and comment at least 45 days prior to the start of project site mobilization.**The project owner shall provide the final WPRP and Mowing and Vegetation Management Plan to the CPM for approval at least 10 days prior to project site mobilization.** Within 30 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 were completed.	At leass 10 days prior to project site mobilization	Not Started				

Biological Resources	BIO-9	**The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval**The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	45 days prior to commencing the surveys	Completed	8/6/2026	9/18/2026
Biological Resources	BIO-9	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. **Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction.** If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	No later than 45 days prior to construction	In progress		
Biological Resources	BIO-9	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall submit the results of each annual survey to the CPM for review and approval no more than 45 days after the completion of the surveys. Should mitigation be required the project owner shall submit the Habitat Enhancement/Restoration Plan, Formal Acquisition Proposal, Compensation Lands Management Plan, Recent Preliminary Title Report, and Property Analysis Record (PAR) and Security to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction. **If plant propagation is proposed as mitigation the project owner shall submit the Special-Status Plant Propagation and Relocation Plan to the CPM for review and approval and the CDFW/USFWS if applicable for review and comment no later than 45 days prior to construction.**The project owner shall submit the Annual Monitoring Reports to the CPM for review and approval no more than 30 days after each reporting period.	No later than 45 days prior to construction	Not Started		
Biological Resources	BIO-10	**The project owner shall submit the draft Crotch's Bumble Bee Mortality Reduction and Relocation Plan no less than 45 days prior to commencing site mobilization or ground disturbing activities to the CPM for review and approval and to the CDFW for review and comment.** The project owner shall provide the final plan to the CPM and CDFW at least 7 days prior to the start of any site mobilization or ground disturbing activities. The project owner shall submit the results of each survey (overwintering and colony active period) to the CPM for review and approval and to the CDFW for review and comment no more than 10 days after the completion of the surveys. The project owner shall submit information describing the findings of the bumble bee surveys and implementation of any avoidance measures in the Monthly Compliance Report (per BIO-6) and the Annual Compliance Report, during operation, to the CPM.	No less than 45 days prior to commencing site mobilization or ground disturbing activities	Not Started		
Biological Resources	BIO-10	The project owner shall submit the draft Crotch's Bumble Bee Mortality Reduction and Relocation Plan no less than 45 days prior to commencing site mobilization or ground disturbing activities to the CPM for review and approval and to the CDFW for review and comment. **The project owner shall provide the final plan to the CPM and CDFW at least 7 days prior to the start of any site mobilization or ground disturbing activities**The project owner shall submit the results of each survey (overwintering and colony active period) to the CPM for review and approval and to the CDFW for review and comment no more than 10 days after the completion of the surveys. The project owner shall submit information describing the findings of the bumble bee surveys and implementation of any avoidance measures in the Monthly Compliance Report (per BIO-6) and the Annual Compliance Report, during operation, to the CPM.	At least 7 days prior to the start of any site mobilization or ground disturbing activities.	Not Started		
Biological Resources	BIO-11	**The project owner shall submit a California Tiger Salamander Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities**The project owner shall submit to the CPM for review and approval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. The project owner shall submit a Detention Basin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.	30 days prior to the start of site mobilization activities	Not Started		
Biological Resources	BIO-11	The project owner shall submit a California Tiger Salamander Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. **The project owner shall submit to the CPM for review and approval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities.**The project owner shall submit a Detention Basin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.	No less than 15 days prior to the start of site mobilization activities.	Not Started		
Biological Resources	BIO-11	The project owner shall submit a California Tiger Salamander Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. The project owner shall submit to the CPM for review and approval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. **The project owner shall submit a Detention Basin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.**	No less than 15 days prior to the start of site mobilization activities.	Not Started		
Biological Resources	BIO-12	**The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities**The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities. The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.	30 days prior to the start of site mobilization activities	Not Started		
Biological Resources	BIO-12	The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. **The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities.**The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities. The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.	No less than 15 days prior to the start of site mobilization activities	Not Started		
Biological Resources	BIO-12	The project owner shall submit a California Red-legged Frog Relocation Plan to the CPM for review and approval 30 days prior to the start of site mobilization activities. The project owner shall submit to the CPM for review andapproval a Temporary Exclusion Fence Plan no less than 15 days prior to the start of site mobilization activities. **The project owner shall submit a DetentionBasin Permanent Barrier Plan to the CPM for review and approval no later than 15 days prior to the start of site mobilization activities.**The project owner shall submit the results of the California red-legged frog pre-construction surveys to the CPM for review and approval no later than 7 days after the survey has been completed.	No later than 15 days prior to the start of site mobilization activities	Not Started		
Biological Resources	BIO-14	The project owner shall submit the results of the pre-construction survey results to the CPM for review and approval within 7 days after the survey has been completed. If required, the project owner shall submit a draft nest protection plan to the CPM for review and approval and to CDFW for review and comment. **A final nest protection plan shall be submitted prior to implementation**	Prior to plan implementation	Not Started		
Biological Resources	BIO-16	**The project owner shall prepare and implement an NBMP in coordination with the DB and submit to the CPM for review and approval no less than 45 days prior to site mobilization**At the end of each year's nest season, the project owner shall submit an annual NBMP report to the CPM and CDFW no more than 30 days after the end of the nesting season. The project owner shall submit preconstruction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed. The project owner shall provide a letter report detailing the outcome of the care of any injured birds or nest failures to the CPM and the CDFW within 14 days of the incident.	No less than 45 days prior to site mobilization	Not Started		
Biological Resources	BIO-17	**The project owner shall submit protocol-level survey methodologies to the CPM for review and approval at least 30 days prior to the start of surveys**The project owner shall submit pre-construction survey reports to the CPM no more than 30 days after the survey has been completed. The DB and/or Biological Monitor shall report any coordination with USFWS or CDFW regarding active golden eagle nests to the CPM within 24 hours.	At least 30 days prior to the start of surveys	Not Started		
Biological Resources	BIO-18	The DB shall provide the preconstruction survey results to the CPM within 14 days of the completion of the survey. **If surveys detect burrowing owls within 1,600 feet of proposed construction activities, the DB shall provide the CPM documentation indicating that a non-disturbance buffer has been installed no less than 10 days prior to the start of any project-related site disturbance activities**The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM.If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area the project owner shall submit the Burrowing Owl Mortality Reduction Plan and Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of site mobilization**Within 30 days of 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 DB and/or Biological Monitor's field notes, any buffer zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	No less than 10 days prior to the start of any project-related site disturbance activities	Not Started		
Biological Resources	BIO-23	The project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 30 days after each survey effort has been completed. If required, the project owner shall submit a draft American Badger Eviction Plan to the CPM for review and approval and CDFW for review and comment. **The final approved plan shall be submitted no less than 7 days prior to implementation.**	No less than 7 days prior to implementation	Not Started		
Biological Resources	BIO-25	**Maps of all proposed temporary and permanent work areas shall be provided to the CPM no less than 30 days prior to any site mobilization**At the conclusion of construction, the project owner shall provide a true-up of any jurisdictional features that were subject to temporary or permanent impacts the CPM no more than 30 days following the cessation of construction along the generation tie- line in the Construction Termination Report.	No less than 30 days prior to any site mobilization	Not Started		
Biological Resources	BIO-26	**Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization.**The project owner shall provide the Draft Habitat Lands Acquisition Plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to construction. The project owner shall submit the Final Management Plan to the CPM and CDFW no later than 7 days prior to construction.	No later than 18 months from the start date of site mobilization	In progress	8/26/2026	
Biological Resources	BIO-26	Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization. **The project owner shall provide the Draft Habitat Lands Acquisition Plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to construction**. The project owner shall submit the Final Management Plan to the CPM and CDFW no later than 7 days prior to construction.	No later than 60 days prior to construction	Not Started		
Biological Resources	BIO-26	Even if Security is provided, the project owner shall provide the CPM verification that the required acquisition, protection and transfer of all HM lands has occurred, and record any required conservation easements no later than 18 months from the start date of site mobilization. The project owner shall provide the Draft Habitat Lands Acquisition Plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to construction. **The project owner shall submit the Final Management Plan to the CPM and CDFW no later than 7 days prior to construction.**	No later than 7 days prior to construction	Not Started		
Biological Resources	BIO-27	**The project owner shall submit the draft PBFMMP to the CPM for review and approval at least 45 days prior to start of the delivery of any BESS battery components**The project owner shall provide the final PBFMMP to the CPM at least 10 days prior to start of the delivery of any BESS battery components.	At least 45 days prior to start of the delivery of any BESS battery components	Not Started		
Biological Resources	BIO-27	The project owner shall submit the draft PBFMMP to the CPM for review and approval at least 45 days prior to start of the delivery of any BESS battery components. **The project owner shall provide the final PBFMMP to the CPM at least 10 days prior to start of the delivery of any BESS battery components.**	At least 10 days prior to start of the delivery of any BESS battery components.	Not Started		
Cultural and Tribal Cultural Resources	CUL-1	**The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction**The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS. 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 CRS is proposed to the CPM for consideration. At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM. Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.	At least 75 days prior to the start of ground disturbance associated with site mobilization and construction	Completed	9/8/2026	9/18/2026
Cultural and Tribal Cultural Resources	CUL-1	The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction. **The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS**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 CRS is proposed to the CPM for consideration. At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM. Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.	At least 10 working days prior to the termination or release of the then-current CRS	Not Started		
Cultural and Tribal Cultural Resources	CUL-1	The project owner shall submit the prospective CRS's and any Alternate CRS's qualifications at least 75 days prior to the start of ground disturbance associated with site mobilization and construction. The project owner may replace a CRS by submitting the required resume, references and contact information to the CPM at least 10 working days prior to the termination or release of the then-current CRS. 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 CRS is proposed to the CPM for consideration. **At least 20 days prior to site mobilization, the CRS shall provide proof of qualifications for any anticipated CRMs and additional specialists for the project to the CPM**Within 20 days prior to site mobilization, the CRS shall provide proof that Native American Monitors have been employed and identifying the Native American Monitors.	At least 20 days prior to site mobilization	Not Started		
Cultural and Tribal Cultural Resources	CUL-2	Upon approval of the CRS proposed by the project owner, the CPM will provide the project owner an electronic copy of the draft model CTRMMP for the CRS. **At least 90 days prior to the start of ground disturbance, the project owner shall submit the CTRMMP to the CPM for review and approval.**The CPM must approve the CTRMMP before construction can begin. At least 30 days prior to the start of ground disturbance, in a letter to the CPM, the project owner shall agree to pay curation fees for any materials generated or collected during archaeological investigations (survey, testing, data recovery). Within 90 days after completion of ground disturbance (including landscaping), if archaeological materials requiring curation were generated or collected, the project owner shall provide to the CPM a copy of an agreement with, or other written commitment from, a curation facility that meets the standards stated in the SHRC's Guidelines for the Curation of Archaeological Collections (1993, or future updated guidelines from SHRC), to accept the archaeological materials from this project. Any agreements concerning curation will be retained and available for audit for the life of the project.	At least 90 days prior to the start of ground disturbance	Not Started		
Cultural and Tribal Cultural Resources	CUL-2	Upon approval of the CRS proposed by the project owner, the CPM will provide the project owner an electronic copy of the draft model CTRMMP for the CRS. At least 90 days prior to the start of ground disturbance, the project owner shall submit the CTRMMP to the CPM for review and approval. The CPM must approve the CTRMMP before construction can begin. **At least 30 days prior to the start of ground disturbance, in a letter to the CPM, the project owner shall agree to pay curation fees for any materials generated or collected during archaeological investigations (survey, testing, data recovery)**Within 90 days after completion of ground disturbance (including landscaping), if archaeological materials requiring curation were generated or collected, the project owner shall provide to the CPM a copy of an agreement with, or other written commitment from, a curation facility that meets the standards stated in the SHRC's Guidelines for the Curation of Archaeological Collections (1993, or future updated guidelines from SHRC), to accept the archaeological materials from this project. Any agreements concerning curation will be retained and available for audit for the life of the project.	At least 30 days prior to the start of ground disturbance	Not Started		
Cultural and Tribal Cultural Resources	CUL-3	**At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the draft text and/or training video for the cultural and tribal cultural resources WEAP with graphics and the informational brochure to the CPM for review and approval.** At least 15 days prior to the beginning of ground disturbance, the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign.Monthly, until ground disturbance is completed, the project owner shall provide in the Monthly Compliance Report the WEAP Training Acknowledgement forms of workers who have completed the training in the prior month and a running total of all persons who have completed training to date.	At least 30 days prior to the beginning of ground disturbance	Not Started		

Cultural and Tribal Cultural Resources	CUL-3	At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the draft text and/or training video for the cultural and tribal cultural resources WEAP with graphics and the informational brochure to the CPM for review and approval. **At least 15 days prior to the beginning of ground disturbance, the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign.** Monthly, until ground disturbance is completed, the project owner shall provide in the Monthly Compliance Report the WEAP Training Acknowledgement forms of workers who have completed the training in the prior month and a running total of all persons who have completed training to date.	At least 15 days prior to the beginning of ground disturbance	Not Started	
Cultural and Tribal Cultural Resources	CUL-4	Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the scope of work to the CEC's compliance proposed project manager (CPM) for review, including the qualification of the proposed monitors, proposed number of monitors to be employed, proposed construction schedule/hours during which monitors would be present on site, and other relevant details of the proposed cultural monitoring program for approval.	Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s)	Not Started	
Geology, Paleontology, and Minerals	GEO-1	The project owner shall provide to the CPM copies of the final geotechnical and geohazards report and any comments by the DCBO at least 60 days prior to ground disturbing activities.	At least 60 days prior to ground disturbing activities.	Not Started	
Geology, Paleontology, and Minerals	PAL-1	**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 for review and approval.** CPM approval is required prior to the 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.	At least 60 days prior to the start of ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-1	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 for review and approval. CPM approval is required prior to the 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.	At least 30 days prior to ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-2	**At least 30 days prior to the start of ground disturbance, the project owner shall provide maps and drawings to the PRS and CPM for review and approval.** 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.	At least 30 days prior to the start of ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-2	At least 30 days prior to the start of ground disturbance, the project owner shall provide maps and drawings to the PRS and CPM for review and approval. **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.	At least 15 days prior to the start of ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-3	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to the CPM for review and approval. 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.	At least 30 days prior to ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-4	**At least 30 days prior to ground disturbance, the project owner shall submit the draft WEAP, including the brochure and sticker, to the CPM for review and comments.** 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.	At least 30 days prior to ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-4	At least 30 days prior to ground disturbance, the project owner shall submit the draft WEAP, including the brochure and sticker, to the CPM for review and comments. 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.	At least 15 days prior to ground disturbance	Not Started	
Geology, Paleontology, and Minerals	PAL-5	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 WEAP training	Not Started	
Geology, Paleontology, and Minerals	PAL-6	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.	15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP (in feasible)	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-1	**At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Hazardous Materials Division of the Alameda County Environmental Health Department for 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 Hazardous Materials Division of the Alameda County Environmental Health Department requesting review and comment. The HMBP and SPCC must be approved before start of operation of the project.At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Hazardous Materials Division of the Alameda County Environmental Health Department 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 Hazardous Materials Division of the Alameda County Environmental Health Department sending copies of the correspondence to the CPM.	At least 60 days prior to the start of operation	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	Haz-1	At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Hazardous Materials Division of the Alameda County Environmental Health Department for 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 Hazardous Materials Division of the Alameda County Environmental Health Department requesting review and comment. The HMBP and SPCC must be approved before start of operation of the project. **At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Hazardous Materials Division of the Alameda County Environmental Health Department 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 Hazardous Materials Division of the Alameda County Environmental Health Department sending copies of the correspondence to the CPM.	At least 30 days prior to the start of operation	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-2	**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 in writing.** 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.	At least 30 days prior to changing the quantity of or using a new hazardous material onsite	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-3	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 the U.S. EPA or the Cal-EPA DTSC. **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.**	30 days before the change occurs	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-4	At least 30 days prior to commencing construction, the project owner shall notify the CPM that a site-specific Construction Security Plan to the CPM for review and approval.	At least 30 days prior to commencing construction	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-5	At least 30 days prior to the initial receipt of hazardous materials onsite, the project owner shall submit a site-specific operations site security plan to the CPM 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.	At least 30 days prior to the initial receipt of hazardous materials onsite	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-6	**At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Alameda 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.	At least 45 days prior to any ground disturbance	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-7	At least 30 days prior to the start of site mobilization, the project owner shall submit the resume to the CPM for review and approval.	At least 30 days prior to the start of site mobilization	Not Started	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-9	The project owner shall submit the proposed SAP to the CPM 120 days prior to proposed BESS operations for review and approval and to the CDPH and local county DPH for review and comment. The project owner shall submit a letter with comments, if any, from the CDPH and local county DPH along with responses to comments and any proposed revisions of the SAP to the CPM for review and approval.	120 days prior to proposed BESS operations	Not Started	
Land Use	LAND-1	**At least 60 days prior to any grading or development for permanent project facilities under CEC jurisdiction, the project owner shall submit proposed site plans for these facilities to the Alameda County Planning Department for review and comment, and to the CPM for approval.** The project owner shall provide any review comments from Alameda County to the CPM at least 30 days prior to any grading or development for these permanent project facilities.	At least 60 days prior to any grading or development for permanent project facilities under CEC jurisdiction	Not Started	
Land Use	LAND-1	At least 60 days prior to any grading or development for permanent project facilities under CEC jurisdiction, the project owner shall submit proposed site plans for these facilities to the Alameda County Planning Department for review and comment, and to the CPM for approval. **The project owner shall provide any review comments from Alameda County to the CPM at least 30 days prior to any grading or development for these permanent project facilities.**	At least 30 days prior to any grading or development	Not Started	
Land Use	LAND-2	At least 60 days prior to any project grading or building, the project owner shall provide documentation to the CPM verifying submission of a complete application for partial Williamson Act contract cancellation and detailing any response by Alameda County.	At least 60 days prior to any project grading or building	Submitted	7/14/2026
Noise and Vibration	NOISE-2	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	Not Started	
Noise and Vibration	NOISE-5	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	Not Started	
Socioeconomics	SOCIO-1	At least 30 days prior to the start of 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 construction	Not Started	
Solid Waste Management	WASTE-1	**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.	No less than 30 days prior to the start of site mobilization	Not Started	
Solid Waste Management	WASTE-1	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.	No less than 30 days prior to the start of project operation	Not Started	
Transmission Line Safety and Nuisance	TLSN-1	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.	At least 30 days before starting construction of the transmission lines or related structures and facilities	Not Started	
Transmission Line Safety and Nuisance	TLSN-3	At least 30 days before the lines are energized, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	At least 30 days before the lines are energized	Not Started	
Transmission Line Safety and Nuisance	TLSN-5	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.	At least 30 days before the construction of structures above 200 feet tall	Not Started	
Transportation	TRANS-1	**At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Alameda 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 Alameda 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 Alameda 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 Alameda and any other interested agencies, sending copies of the correspondence to the CPM.	At least 60 calendar days prior to the start of construction	Not Started	
Transportation	TRANS-1	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Alameda 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 Alameda 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 Alameda 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 Alameda and any other interested agencies, sending copies of the correspondence to the CPM.	At least 30 calendar days prior to the start of construction	Not Started	

Visual Resources	VIS-1	**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 the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor**The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM. b. If the CPM determines that the exterior surface coatings, colors, finishes, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. 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.d. The project owner shall notify the CPM that exterior surface coatings, colors, finishes, and materials of all listed buildings, equipment, and structures has been completed and is ready for inspection. With this notification, the project owner shall supply to the CPM one set of color photographs showing the project from the key observation points evaluated for the project certification and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for all project buildings, structures, transmission line structures or poles, screening structures, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include: 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year. 2. A listing of maintenance activities performed during the reporting year. 3. A tentative time schedule for maintenance activities for the upcoming year.	Ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor	Not Started
Visual Resources	VIS-2	**a. The project owner shall submit a revegetation and habitat restoration plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project.**The CPM shall provide the Director of the Planning Division at least 30 days to review the plan and provide comments to the applicant and the CPM.b. If the CPM determines the revegetation and habitat restoration 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 is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the planting/installation of the vegetative materials have been completed and are ready for inspection. With this notification, the project owner shall supply to the CPM one set of color photographs showing all plantings on the project. Color photographs may be electronically filed or manually filed on electronic media. After inspection, if the CPM requires a modification to an element of the plan (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.d. The project owner shall supply a description of the condition (status) of the plantings/installations (and any needed irrigation activities) and maintenance activities performed during the reporting year in the Annual Compliance Report.	Ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project	Not Started
Visual Resources	VIS-2	a**.** The project owner shall submit a revegetation and habitat restoration plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. The CPM shall provide the Director of the Planning Division at least 30 days to review the plan and provide comments to the applicant and the CPM.b. If the CPM determines the revegetation and habitat restoration 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 is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the planting/installation of the vegetative materials have been completed and are ready for inspection. With this notification, the project owner shall supply to the CPM one set of color photographs showing all plantings on the project. Color photographs may be electronically filed or manually filed on electronic media.**After inspection, if the CPM requires a modification to an element of the plan (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.**d. The project owner shall supply a description of the condition (status) of the plantings/installations (and any needed irrigation activities) and maintenance activities performed during the reporting year in the Annual Compliance Report.	30 days after receiving the notification to complete the modification	Not Started
Visual Resources	VIS-3	**a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project.**The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM.b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and is ready for inspection. After inspection, if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. d. If a light and glare complaint is filed with the project owner, within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint, and a time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.	Ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project.	Not Started
Visual Resources	VIS-3	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of the Community Development Agency for the County of Alameda for review and comment ninety (90) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of the Community Development Agency at least 30 days to review the plan and provide comments to the project owner and the CPM.b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and is ready for inspection.**After inspection, if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.** d. If a light and glare complaint is filed with the project owner, within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint, and a time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.	30 days after receiving the notification to complete the modification and request a follow-up inspection	Not Started
Water Resources	WATER-1	**At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that an NOI was filed for the construction general permit 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 (ACR). Any monitoring documentation associated with the SWPPP shall be included in the ACR	At least thirty (30) days prior to site mobilization	Not Started
Water Resources	WATER-2	At least thirty (30) days prior to project operation, the project owner shall submit a copy of the Operations DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the ACR. Any monitoring documentation associated with the DESCP shall be included in the ACR.	At least thirty (30) days prior to project operation	Not Started
Water Resources	WATER-3	No later than 90 days prior to project operation, the project owner shall submit the holding tank design to the CPM and evidence that the design has the approval of the chief building official (CBO), and has been reviewed and approved by the ACDEH. All records and manifests of off-site transport and disposal of sanitary wastewater or correspondence from the ACDEH during project operations shall be provided to the CPM in the ACR.	No later than 90 days prior to project operation	Not Started
Water Resources	WATER-4	**At least sixty (60) days prior to site mobilization, the project owner shall provide to the CPM, verification that the project is covered under dredge and fill WDRs issued by the CVRWQCB, and either verification that a Nationwide Permit with the USACE pursuant to Code of Federal Regulations, Title 33, Part 330 has been obtained, or a determination that the Nationwide Permit is not necessary**Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence with the USACE, SWRCB or the CVWQCB regarding compliance with Sections 401 and 404 of the Clean Water Act. The project owner shall notify the CPM in writing of any violations and include these in the annual compliance report. Any monitoring documentation associated with these programs shall be included in the annual compliance report.	At least sixty (60) days prior to site mobilization	Not Started
Water Resources	WATER-5	**At least 30 days prior to the start of project construction or water delivery, whichever is first, the project owner shall provide verification of a water agreement secured with Zone 7 Water Agency, or an alternative water provider approved by the CPM.** During project construction, the monthly compliance report shall include a daily summary of water use. At least 30 days prior to the start of project operations, the project owner shall provide evidence of a CDPH license for the selected third-party water hauler. The project owner shall include a monthly and annual summary of both construction and operations water use in the ACR.	At least 30 days prior to the start of project construction or water delivery	Not Started
Water Resources	WATER-5	At least 30 days prior to the start of project construction or water delivery, whichever is first, the project owner shall provide verification of a water agreement secured with Zone 7 Water Agency, or an alternative water provider approved by the CPM. During project construction, the monthly compliance report shall include a daily summary of water use. **At least 30 days prior to the start of project operations, the project owner shall provide evidence of a CDPH license for the selected third-party water hauler.**The project owner shall include a monthly and annual summary of both construction and operations water use in the ACR.	At least 30 days prior to the start of project operations	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-4	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: 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. The deadlines for submitting various compliance verifications to the CPM allow staff sufficient time to review and comment on, and, if necessary, also allow the project owner to revise the submittal in a timely manner. These procedures help ensure that project construction proceeds according to schedule. Failure to submit required compliance documents by the specified deadlines may result in delayed authorizations to commence various stages of the project. If the project owner anticipates site mobilization immediately following project certification, it may be necessary for the project owner to file compliance submittals prior to project certification. In these instances, compliance verifications can be submitted in advance of the required deadlines and the anticipated authorizations to start construction. The project owner must understand that submitting items required in compliance verifications prior to these authorizations is at the owner's own risk. Any approval by CEC staff prior to project certification is subject to change based upon the Commission Decision, or amendment thereto, and early staff compliance approvals do not imply that the CEC will certify the project for actual construction and operation.	Prior to construction	Not Started
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. 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.	30 days in advance of the pending change in ownership or operational control	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-11	**Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project boundaries, notifying them of a telephone number to contact project representatives with questions, complaints or concerns.**All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording. The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, and first year of project operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint. Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.	Prior to construction	Not Started

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 windsock 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).	No less than 60 days prior to the start of construction (or other CPM-approved) date	Not Started
Compliance Conditions and Compliance Monitoring 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). **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 windsock 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).	No less than 60 days prior to the start of commercial operation	Not Started
Compliance Conditions and Compliance Monitoring Plan	COM-14	a. If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. **Notice of planned non-operation shall be given at least two weeks prior to the scheduled date.** Notice of unplanned non-operation shall be provided no later than one week after non-operation begins. For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of non-operation is given. If nonoperation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2. Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation. c. During non-operation, all applicable COCs and reporting requirements remain in effect. 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: 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.	At least two weeks prior to the scheduled date	Not Started
Facility Design	GEN-2	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 defined above in Condition of Certification GEN-2. 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 (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading	Not Started
Facility Design	GEN-4	**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 qualification 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 (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading	Not Started
Facility Design	GEN-5	**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 or civil engineer experienced in the practice of soils engineering; 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 (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction	Not Started
Facility Design	GEN-6	**At least 15 days (or a project owner and DCBO mutually agreed upon 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.	At least 15 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of an activity requiring special inspection	Not Started
Facility Design	CIVIL-1	At least 15 days (or a project owner and DCBO mutually agreed upon 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 a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of site grading	Not Started
Facility Design	CIVIL-4	**Within 30 days (or a project owner and DCBO mutually agreed upon 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 written approval to the CPM in the next MCR.	Within 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work	Not Started
Facility Design	STRUC-1	**At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.** The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.	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	Not Started
Facility Design	STRUC-4	**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	Not Started
Facility Design	MECH-1	**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 mechanicalrelated 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 mechanicalrelated components' construction listed in the DCBO-approved master drawing and master specifications list	Not Started
Facility Design	MECH-2	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 permanent HVAC or refrigeration system	Not Started
Facility Design	ELEC-1	**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	Not Started
Transmission System Engineering	TSE-1	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. table 1: Breakers, Step-up Transformers, Switchyard, Busses, Surge arrestors, Disconects, Take-off Facilities, Electrical control building, Switchyard control building, Transmission pole/towrr, Grounding system.	Before the start of construction	Not Started
Transmission System Engineering	TSE-2	**Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval.** The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval. Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	Before the start of rough grading	Not Started
Transmission System Engineering	TSE-4	**Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS** and send the CPM a copy of the transmittal letter in the next monthly compliance report.	Before the start of each increment of construction	Not Started
Transmission System Engineering	TSE-5	**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. Interconnectional approval for modification of existing facilities can be in the form of an approved Material Modification or approval of the proposed changes to the project and the existing interconnection facilities. Within 15 days after the cessation of construction, the project owner shall provide a statement to the CPM from the registered engineer in responsible charge (signed and sealed) that the switchyard and transmission facilities conform to the abovelisted requirements.	Before the start of construction or start of modification of transmission facilities	Not Started
Worker Safety and Fire Protection	Worker Safety-1	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 Health and Safety Program. The project owner shall provide to the CPM a copy of letters from the ACFD detailing resolved comments on the Construction Fire Prevention Plan and the Emergency Action Plan.	At least 90 days prior to the start of construction	Not Started
Worker Safety and Fire Protection	Worker Safety-2	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 Health and Safety Program. The project owner shall provide a copy to the CPM of letters from the ACFD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan to the CPM for review and approval.	At least 30 days prior to the start of commissioning	Not Started

Worker Safety and Fire Protection	Worker Safety-3	**At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information for the CSS**The contact information of any replacement CSS shall be submitted to the CPM within one business day. The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report to include: • a record of all employees trained for that month (all records shall be kept on site for the duration of the project); • summary report of safety management actions and safety-related incidents that occurred during the month; • report of any continuing or unresolved situations and incidents that may pose danger to life or health; • report of any visits from Cal OSHA and/or any complaints from workers to Cal OSHA; and • report of accidents, injuries, and near misses that occurred during the month.	At least 30 days prior to the start of site mobilization	Not Started
Worker Safety and Fire Protection	Worker Safety-4	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	Not Started
Worker Safety and Fire Protection	Worker Safety-5	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	Not Started
Worker Safety and Fire Protection	Worker Safety-6	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 ACFD 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	Not Started
Worker Safety and Fire Protection	Worker Safety-7	**At least 60 days prior to the start of BESS construction, the project owner shall provide all the information required above (with the exception of l.) to the ACFD for review and comment, to the CPM for review and approval, and to th 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 ACFD for review and comment, and to the CPM for review and approval. In the event the project owner selects a new BESS manufacturer, the project owner shall provide any new information as soon as practicable but no later than 120 days before the start of BESS construction to the CPM for review and approval and to the DCBO for plan check approval and construction inspections.	At least 60 days prior to the start of BESS construction	Not Started
Worker Safety and Fire Protection	Worker Safety-7	At least 60 days prior to the start of BESS construction, the project owner shall provide all the information required above (with the exception of l.) to the ACFD 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 ACFD for review and comment, and to the CPM for review and approval. **In the event the project owner selects a new BESS manufacturer, the project owner shall provide any new information as soon as practicable but no later than 120 days before the start of BESS construction to the CPM for review and approval and to the DCBO for plan check approval and construction inspections.**	No later than 120 days before the start of BESS construction	Not Started
Worker Safety and Fire Protection	Worker Safety-8	At least 30 days prior to the start of commissioning, the project owner shall provide a copy of the written fire department training program to the ACFD for review and comment and to the CPM for review and approval. Additionally, the project owner shall schedule the first joint training program with the ACFD and provide the date in writing to the CPM. Thereafter, the project owner shall include a signed letter in the Annual Compliance Report stating when the annual training took place, the training location, the scenario practiced and confirmation that ACFD participated.	At least 30 days prior to the start of commissioning	Not Started