DOCKETED	
Docket Number:	24-OPT-03C
Project Title:	Soda Mountain Solar Project - Compliance
TN #:	273056
Document Title:	MCR 5 September 2026
Description:	Monthly Compliance Report #5. September 2026 Compliance
Filer:	Hannah Arkin
Organization:	Resolution Environmental
Submitter Role:	Applicant Representative
Submission Date:	10/6/2026 1:23:15 PM
Docketed Date:	10/6/2026

SODA MOUNTAIN SOLAR PROJECT

DOCKET 24-OPT-03

MONTHLY COMPLIANCE REPORT

MCR #5

SEPTEMBER 1, 2026 - SEPTEMBER 30, 2026

PREPARED BY

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PREPARED FOR

California Energy Commission
Compliance Manager: Ashley Gutierrez

PROJECT OWNER

Soda Mountain Solar, LLC

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Docket 24-OPT-03 • Reporting Period: September 1-30, 2026

1.0 INTRODUCTION

The Soda Mountain Solar Project (SMSP) is a 300 MW solar photovoltaic (PV) facility, a 1,200 MW-hour battery energy storage system (BESS), step-up substation, generation-intertie line, and switchyard on approximately 2,670 acres land administered by the U.S. Department of Interior, Bureau of Land Management (BLM), California Desert District, within the jurisdiction of the Barstow Field Office in San Bernardino County.

Provided by California AB 205, the California Energy Commission (CEC) has the statutory authority to certify solar photovoltaic, and other facilities, for construction and operation in lieu of any permit, certificate, or similar document required by a state, local, or regional agency, or federal agency, to the extent permitted by federal law, for those facilities, that Opt-In to a thorough review process by CEC staff. SMSP was certified for construction and operation by the CEC on April 27, 2026. Pursuant to the Conditions of Certification (COCs) identified in the CEC's Staff Assessment and Final Order certified on April 27, 2026 and published to the project's docket (24-OPT-03), this is the Monthly Compliance Report (MCR) 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.

2.0 KEY EVENTS LIST

Project: Soda Mountain Solar Project
Docket #: 24-OPT-03
CEC Compliance Manager: Ashley Gutierrez

All dates below are indicative and subject to change

EVENT DESCRIPTION	TARGET COMPLETION DATE
Certification Date	4/27/2026
Obtain Site Control	6/29/2026
On-line Date	4/12/2029
POWER PLANT SITE ACTIVITIES	
Start Site Assessment/Pre-construction	2/1/2027
Start Site Mobilization/Construction	10/12/2027
Begin Pouring Major Foundation Concrete	3/1/2028
Begin Installation of Major Equipment	6/1/2028
Completion of Installation of Major Equipment	1/15/2029
First Start/Energizing of PV Array or BESS	1/30/2029
Obtain Building Occupation Permit	4/12/2029
Start Commercial Operation	4/12/2029
Complete All Construction	6/15/2029
INTERCONNECTION ACTIVITIES	
Start Switching Station, Transmission Tower and Transmission Line Construction	10/12/2027
Complete Switching Station, Transmission Tower and Transmission Line Construction	12/18/2028
WATER SUPPLY ACTIVITIES	
Start Groundwater Well Construction	4/1/2027
Complete Groundwater Well Construction	5/1/2027
Start Construction of Water Supply Storage Tank	6/1/2027
Complete Construction of Water Supply Storage Tank	7/1/2027

3.0 DOCUMENTS SUBMITTED WITH MCR

COC #	Document Title	Location in MCR
COM-4	Preconstruction Compliance Matrix	Section 5.1 Pre-construction Compliance Matrix Appendix 1 Pre-construction Compliance Matrix
COM-5	Compliance Matrix	Section 5.2 Construction Compliance Matrix Appendix 2 Pre-construction Compliance Matrix
COM-6	Monthly Compliance Report	Section 2.0, Key Events List

4.0 REPORTING PERIOD UPDATES

Reporting Period: September 1, 2026 through September 30, 2026

4.1 Project Schedule

SMSP is currently in a pre-construction planning phase, conforming design requirements to all applicable laws, ordinances, regulations, and statutes, and ensuring all obligations of the COCs are met. No Notices to Proceed have been issued for the project.

4.2 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 5.0, Compliance Matrix.

COM-4: Preconstruction Compliance Matrix

Prior to construction, the project owner is required to submit a compliance matrix to the CPM including only those conditions that must be fulfilled before the start of construction.

- Appendix 1 contains the preconstruction compliance matrix in accordance with COM-4.

COM-5: Monthly Compliance Report

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

- Appendix 2 contains the preconstruction compliance matrix in accordance with COM-5.

COM-6: Monthly Compliance Report

The project owner is required to submit a MCR to the CPM within 10 business days after the end of each reporting month.

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

5.0 PROJECT COMPLIANCE MATRIX

5.1 Pre-construction Compliance Matrix

Appendix 1 contains the pre-construction compliance matrix for the Soda Mountain Solar Project.

5.2 Construction Compliance Matrix

Appendix 2 contains the construction compliance matrix for the Soda Mountain Solar Project.

6.0 SUBMITTAL DEADLINES

No submittal deadlines were missed during the MCR reporting period.

7.0 APPROVED CHANGES

No changes have been made to the approved COCs during the MCR reporting period.

8.0 OTHER REGULATORY COMPLIANCE REQUIREMENTS

The Bureau of Land Management (BLM) Barstow Field Office issued a Decision Record for Soda Mountain Solar (DOI-BLM-CA-D080-2026-0022-CE) on 5/29/2026 amending the Right-of-Way grant CACA 049584 for the Soda Mountain Solar Project.

The California Department of Transportation issued Encroachment Permit (08-26-6-UF-0647) for the Soda Mt. Solar project on August 19, 2026. The Applicant Team is coordinating with the Bureau of Land Management to issue SMSP a Notice to Proceed so that project construction can commence.

9.0 COMPLIANCE PROJECTIONS

SMSP is currently in a pre-construction planning phase and no Notices to Proceed have been issued for the project. The project owner anticipates submitting the following compliance filings within the next two months:

- BIO-1: Designated Biologist Resume
- CUL-1: Cultural Resources Specialist Resume
- PAL-1: Paleontological Resource Specialist Resume
- WATER-4: LRWQCB WDR

APPENDIX 1

Pre-Construction Compliance Matrix

Monthly Compliance Report • September 2026

SODA MOUNTAIN SOLAR PROJECT • DOCKET 24-OPT-03

Soda Mountain Solar Project

COC COM-4: Preconstruction Compliance Matrix

Status Legend
Complete
Not Started
In Progress
Overdue
No Action Unless Event Occurs

Soda Mountain Solar Project - COM-4 Preconstruction Compliance Matrix										
Item ID #	Technical Resource	Cond. #	Verification/Action/Submittal	Schedule suitable to DCBO	Status	Submittal Date	Agency Approval	Amended Language	Comments	Source
4	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 prior to start of rough grading	Not Started					Updated Staff Assessment TN 269349, p. 134
8	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 qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval. If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading,	Not Started					Updated Staff Assessment TN 269349, p. 135
11	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) engineer, and engineering geologist assigned to the project. At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading	Not Started					Updated Staff Assessment TN 269349, p. 137
12	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) engineer, and engineering geologist assigned to the project. At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 137
15	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 prior to start of an activity requiring special inspection	Not Started					Updated Staff Assessment TN 269349, p. 139
23	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 plans, policies, and regulations.	At least 30 days 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					Updated Staff Assessment TN 269349, p. 142
29	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 prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials	Not Started					Updated Staff Assessment TN 269349, p. 144
31	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 mechanical-related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable plans, policies, and regulations, 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 prior to the start of any increment of major mechanical-related components' construction listed in the DCBO-approved master drawing and master specifications list	Not Started					Updated Staff Assessment TN 269349, p. 145

33	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 prior to the start of construction of any permanent HVAC or refrigeration system	Not Started					Updated Staff Assessment TN 269349, p. 146
34	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 plans, policies, and regulations and shall send the CPM a copy of the transmittal letter in the next MCR.	At least 30 days prior to the start of each increment of electrical construction	Not Started					Updated Staff Assessment TN 269349, p. 146
36	Transmission System Engineering	TSE-1	At least 60 days prior to 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.	At least 60 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 159
38	Transmission System Engineering	TSE-2	At least 30 days prior to the start of construction, 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.	At least 30 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 159
42	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 plans, policies, and regulations, 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					Updated Staff Assessment TN 269349, p. 161
44	Transmission System Engineering	TSE-5	Before the start of construction or the start of modification of transmission facilities, the project owner shall submit to the DCBO for approval: a. Design drawings, specifications, and calculations conforming with 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" 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 COC 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 for DCBO and CPM approval. e. Any changes or updates to the executed LGIA signed by the LADWP and the project owner. f. Before the construction of any project modification requiring approval of the LADWP, 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 charge (signed and sealed) that the switchyard and transmission facilities conform to the above-listed requirements.	Before the start of construction or the start of modification of transmission facilities	Not Started					Updated Staff Assessment TN 269349, p. 161
47	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 SBCFPD 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					Original Staff Assessment TN 268059, p. 153
49	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, the project owner shall submit to the CPM the name and contact information for the CSS.	Not Started					Original Staff Assessment TN 268059, p. 154
52	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					Original Staff Assessment TN 268059, p. 155
53	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					Original Staff Assessment TN 268059, p. 155
54	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 SBCFPD 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					Original Staff Assessment TN 268059, p. 156
55	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 o.) to the SBCFPD 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 SBCFPD 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					Original Staff Assessment TN 268059, p. 156

57	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 o.) to the SBCFPD 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 SBCFPD 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	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 156
60	Worker Safety and Fire Protection	WORKER SAFETY-9	At least 60 days prior to the commencement of site mobilization, the VF Prevention and Response Plan shall be provided to the CPM for review and approval.	At least 60 days prior to the commencement of site mobilizatio	Not Started					Original Staff Assessment TN 268059, p. 158
61	Worker Safety and Fire Protection	WORKER SAFETY-10	a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization. b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the SBCFPD or 2. A copy of the arbiter's decision. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	No more than 30 days after certification	Complete	5/15/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 48
62	Worker Safety and Fire Protection	WORKER SAFETY-10	a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization. b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the SBCFPD or 2. A copy of the arbiter's decision. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1.	In Progress			As modified by Errata TN 269516.		Errata TN 269516, p. 48
65	Air Quality	AQ-SC1	At least 30 days prior to the start of construction ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	At least 30 days prior to the start of construction the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	Not Started					Updated Staff Assessment TN 269349, p. 198
66	Air Quality	AQ-SC2	At least 30 days prior to the start of construction 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 construction	Not Started					Updated Staff Assessment TN 269349, p. 199
74	Biological Resources	BIO-1	The project owner shall submit to the CPM resumes and any other relevant documentation for Designated Biologist(s) review and approval at least 90 days prior to the start of site mobilization and/or construction-related ground disturbance activities. If multiple Designated Biologists are necessary, the project owner shall appoint a lead Designated Biologist. No site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM. If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration.	At least 90 days prior to the start of site mobilization and/or construction-related ground disturbance activities	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 2
78	Biological Resources	BIO-3	The project owner shall submit the specified information to the CPM for review and approval at least 30 days prior to the start of any site mobilization activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	At least 30 days prior to the start of any site mobilization activities	Not Started					Updated Staff Assessment TN 269349, p. 389
82	Biological Resources	BIO-5	At least 75 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 Designated Biologist 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 within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within 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 75 days prior to start of site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 390

83	Biological Resources	BIO-5	At least 75 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 Designated Biologist 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 within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within 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	Not Started					Updated Staff Assessment TN 269349, p. 390
85	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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.	Not Started					Updated Staff Assessment TN 269349, p. 393
86	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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 start of any site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 393
94	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 45 days prior to the start of any construction-related activities associated with the reservoir	Not Started					Updated Staff Assessment TN 269349, p. 396

95	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 10 days prior to any construction-related activities associated with the reservoir	Not Started					Updated Staff Assessment TN 269349, p. 396
96	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 45 days prior to the start of project area site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 396
97	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 10 days prior to project area site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 396
99	Biological Resources	BIO-8	The project owner shall submit the draft VMP to the CPM and BLM for review and approval, and BLM for review and comment, at least 75 days prior to start of any site mobilization. The project owner shall provide the final VMP to the CPM, BLM, and CDFW at least 7 days prior to start of any site mobilization. Any changes to the approved VMP must be reviewed and approved by the CPM, in coordination with the BLM. Quarterly, annual, and final revegetation status reports shall be submitted to the CPM for review and approval no more than 30 days after each reporting period.	at least 75 days prior to start of any site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 402
100	Biological Resources	BIO-8	The project owner shall submit the draft VMP to the CPM and BLM for review and approval, and BLM for review and comment, at least 75 days prior to start of any site mobilization. The project owner shall provide the final VMP to the CPM, BLM, and CDFW at least 7 days prior to start of any site mobilization. Any changes to the approved VMP must be reviewed and approved by the CPM, in coordination with the BLM. Quarterly, annual, and final revegetation status reports shall be submitted to the CPM for review and approval no more than 30 days after each reporting period.	at least 7 days prior to start of any site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 402
103	Biological Resources	BIO-10	The project owner shall submit the draft ISMP to the CPM and BLM for review and approval at least 75 days prior to the start of any site mobilization activities. The project owner shall provide the final ISMP to the CPM at least 7 days prior to start of any site mobilization. No site mobilization, ground disturbance, or construction activities may occur prior to approval of the final ISMP by the CPM.	at least 75 days prior to the start of any site mobilization activities.	Not Started					Updated Staff Assessment TN 269349, p. 411
104	Biological Resources	BIO-10	The project owner shall submit the draft ISMP to the CPM and BLM for review and approval at least 75 days prior to the start of any site mobilization activities. The project owner shall provide the final ISMP to the CPM at least 7 days prior to start of any site mobilization. No site mobilization, ground disturbance, or construction activities may occur prior to approval of the final ISMP by the CPM.	at least 7 days prior to the start of any site mobilization activities.	Not Started					Updated Staff Assessment TN 269349, p. 411
105	Biological Resources	BIO-11	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					Updated Staff Assessment TN 269349, p. 413
106	Biological Resources	BIO-11	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					Updated Staff Assessment TN 269349, p. 413
107	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3

108	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3
110	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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.	at least 30 days prior to the start of site mobilization activities.	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 3
111	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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 site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3
112	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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 site mobilization	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 3
114	Biological Resources	BIO-13	The project owner shall submit the proposed VRMP no later than 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall provide the final VRMP to the CPM at least 10 days prior to start of site mobilization.	no later than 45 days prior to commencing the surveys	Not Started					Updated Staff Assessment TN 269349, p. 422
115	Biological Resources	BIO-13	The project owner shall submit the proposed VRMP no later than 45 days prior to commencing the surveys to the CPM for review and approval. The project owner shall provide the final VRMP to the CPM at least 10 days prior to start of site mobilization.	at least 10 days prior to start of site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 422
116	Biological Resources	BIO-14	The project owner shall submit the results of each survey to the CPM for review and approval and to the CDFW for review and comment no more than 30 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 30 days after the completion of the surveys	Not Started					Updated Staff Assessment TN 269349, p. 424
118	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	30 days prior to start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
119	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	45 days prior to commencing the surveys	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10

120	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	no more than 30 days after each survey effort has been completed	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
121	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	within 14 days of completing the surveys	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
122	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	at least 14 days prior to site mobilization.	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
123	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 45 days after project certification.	Complete	6/9/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 20
125	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 30 days prior to the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 20
129	Biological Resources	BIO-17	The project owner shall submit the proposed annual survey plan 60 days prior to commencing the surveys to the CPM for review and approval and to the BLM and CDFW for review and comment. The project owner shall provide the final plan to the CPM at least 10 days prior to the start of any site mobilization. The project owner shall submit the pre-construction survey reports to the CPM, BLM, and CDFW within seven days of completing the surveys.	60 days prior to commencing the survey	Not Started					Updated Staff Assessment TN 269349, p. 445
130	Biological Resources	BIO-17	The project owner shall submit the proposed annual survey plan 60 days prior to commencing the surveys to the CPM for review and approval and to the BLM and CDFW for review and comment. The project owner shall provide the final plan to the CPM at least 10 days prior to the start of any site mobilization. The project owner shall submit the pre-construction survey reports to the CPM, BLM, and CDFW within seven days of completing the surveys.	at least 10 days prior to the start of any site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 445
131	Biological Resources	BIO-17	The project owner shall submit the proposed annual survey plan 60 days prior to commencing the surveys to the CPM for review and approval and to the BLM and CDFW for review and comment. The project owner shall provide the final plan to the CPM at least 10 days prior to the start of any site mobilization. The project owner shall submit the pre-construction survey reports to the CPM, BLM, and CDFW within seven days of completing the surveys.	within seven days of completing the surveys.	Not Started					Updated Staff Assessment TN 269349, p. 445
132	Biological Resources	BIO-18	The project owner shall prepare and implement a NBMP in coordination with the Designated Biologist 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 pre-construction 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					Original Staff Assessment TN 268059, p. 436
134	Biological Resources	BIO-18	The project owner shall prepare and implement a NBMP in coordination with the Designated Biologist 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 pre-construction 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					Original Staff Assessment TN 268059, p. 436
136	Biological Resources	BIO-19	The BBCP shall be provided to the CPM for review and approval and to CDFW for review and comment 60 days prior to construction. The project owner shall provide the final plan to the CPM at least 10 days prior to the start of construction.	at least 60 days prior to construction	Not Started					Updated Staff Assessment TN 269349, p. 451
137	Biological Resources	BIO-19	The BBCP shall be provided to the CPM for review and approval and to CDFW for review and comment 60 days prior to construction. The project owner shall provide the final plan to the CPM at least 10 days prior to the start of construction.	at least 10 days prior to the start of construction.	Not Started					Updated Staff Assessment TN 269349, p. 451

138	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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					Updated Staff Assessment TN 269349, p. 453
139	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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 site mobilization	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 453
140	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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 30 days prior to commencing site mobilization.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 453
141	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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					Updated Staff Assessment TN 269349, p. 453

144	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 45 days after project certification.	Complete	6/9/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 29
146	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 30 days prior to the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 29
150	Biological Resources	BIO-22	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 and Desert Kit Fox Eviction Plan to the CPM for review and approval and CDFW for review and comment. A final plan shall be submitted no less than 7 days prior to implementation of the plan.	no more than 30 days after each survey effort has been completed.	Not Started					Updated Staff Assessment TN 269349, p. 467
151	Biological Resources	BIO-22	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 and Desert Kit Fox Eviction Plan to the CPM for review and approval and CDFW for review and comment. A final plan shall be submitted no less than 7 days prior to implementation of the plan.	no less than 7 days prior to implementation of the plan.	Not Started					Updated Staff Assessment TN 269349, p. 467
152	Biological Resources	BIO-23	The project owner shall submit survey protocols no less than 45 days prior to conducting the surveys and/or site mobilization whichever comes first to the CPM for review and approval and CDFW for review and comment. The project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 21 days after the survey effort has been completed.	no less than 45 days prior to conducting the surveys and/or site mobilization	Not Started					Original Staff Assessment TN 268059, p. 459
153	Biological Resources	BIO-23	The project owner shall submit survey protocols no less than 45 days prior to conducting the surveys and/or site mobilization whichever comes first to the CPM for review and approval and CDFW for review and comment. The project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 21 days after the survey effort has been completed.	no more than 21 days after the survey effort has been completed.	Not Started					Original Staff Assessment TN 268059, p. 459
154	Biological Resources	BIO-24	The project owner shall submit the Draft Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 60 days prior to site mobilization. The project owner shall submit the Final Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 30 days prior to site mobilization. The project owner shall provide the CPM a receipt for $50,000.00 paid to CDFW for radio collars 7 days prior to site mobilization.	no less than 60 days prior to site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 471
155	Biological Resources	BIO-24	The project owner shall submit the Draft Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 60 days prior to site mobilization. The project owner shall submit the Final Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 30 days prior to site mobilization. The project owner shall provide the CPM a receipt for $50,000.00 paid to CDFW for radio collars 7 days prior to site mobilization.	no less than 30 days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 471
156	Biological Resources	BIO-24	The project owner shall submit the Draft Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 60 days prior to site mobilization. The project owner shall submit the Final Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 30 days prior to site mobilization. The project owner shall provide the CPM a receipt for $50,000.00 paid to CDFW for radio collars 7 days prior to site mobilization.	7 days prior to site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 471
157	Biological Resources	BIO-25	The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization. The project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert. 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 45 days prior to site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 473
158	Biological Resources	BIO-25	The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization. The project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert. 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 later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert.	Not Started					Updated Staff Assessment TN 269349, p. 473

159	Biological Resources	BIO-25	The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization. The project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert. 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					Updated Staff Assessment TN 269349, p. 473
161	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. The project owner shall provide 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 date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 45 days after project certification.	Complete	6/9/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 37
163	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. The project owner shall provide 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 date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 30 days prior to the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 37
167	Climate Change and Greenhouse Gas Emissions	GHG-1	To ensure compliance with this condition the project owner must identify and confirm the compliant refrigerant cooling fluid installation, along with an estimated annual greenhouse gas emissions in metric tons of CO2-equivalent (MTCO2e) to be submitted to the CEC CPM for verification, within 30 days prior to installation of the installation of any onsite cooling/refrigeration/air conditioning units. Once confirmed and approved by the CEC CPM, this verification is considered complete.	within 30 days prior to installation of the installation of any onsite cooling/refrigeration/air conditioning units.	Not Started					Original Staff Assessment TN 268059, p. 506
168	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. Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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.	at least 75 days prior to the start of ground disturbance associated with site mobilization and construction.	Not Started					Updated Staff Assessment TN 269349, p. 565
170	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. Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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.	At least 20 days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 565
171	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. Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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					Updated Staff Assessment TN 269349, p. 565

172	Cultural and Tribal Cultural Resources	CUL-2	At least 15 days prior to the start of ground disturbance, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, and CEC's order certifying the project have been provided to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. At least 15 days prior to the start of ground disturbance, if there are changes to any project-related footprint, the project owner shall provide revised maps and drawings for the changes to the CRS and CPM. At least 15 days prior to the start of each phase of a phased project, the project owner shall submit the appropriate maps and drawings, if not previously provided, to the CRS and CPM. Weekly, during ground disturbance, a schedule of the next week's anticipated project activity shall be provided to the CRS and CPM by letter, e-mail, or fax. Within 5 days of changing the scheduling of phases of a phased project, the project owner shall provide written notice of the changes to the CRS and CPM. If a new CRS is approved by the CPM as provided for in CUL/TRI-1, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, CEC's order certifying the project, and maps and drawings have been provided to the new CRS within 10 days of such approval.	At least 15 days prior to the start of ground disturbance	Not Started					Updated Staff Assessment TN 269349, p. 568
175	Cultural and Tribal Cultural Resources	CUL-3	Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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.	Upon approval of the CRS	Not Started					Updated Staff Assessment TN 269349, p. 569
176	Cultural and Tribal Cultural Resources	CUL-3	Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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					Updated Staff Assessment TN 269349, p. 569
177	Cultural and Tribal Cultural Resources	CUL-3	Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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					Updated Staff Assessment TN 269349, p. 569
179	Cultural and Tribal Cultural Resources	CUL-4	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, including Native American participation, and 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 (MCR) 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					Updated Staff Assessment TN 269349, p. 572
180	Cultural and Tribal Cultural Resources	CUL-4	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, including Native American participation, and 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 (MCR) 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					Updated Staff Assessment TN 269349, p. 572
182	Cultural and Tribal Cultural Resources	CUL-5	The applicant will provide a copy of the supplemental technical study to CEC for review and approval prior to conducting any ground disturbing activity within the newly identified area.	within the newly identified area.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 574

183	Cultural and Tribal Cultural Resources	CUL-6	At least 30 days prior to the start of ground disturbance, the CPM will notify all Native Americans with whom the CEC communicated during the project review of the date on which the project's ground disturbance will begin. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log and information to be included in the cover sheet for the daily monitoring logs. While monitoring is on-going, the project owner shall submit each day's monitoring logs and cover sheet merged into one PDF document by email within 24 hours. The CRS and/or project owner shall notify the CPM of any incidents of non-compliance with the conditions and/or Pub. Resources Code, § 5024.1, Pub. Resources Code, § 21084.1, Pub. Resources Code, § 21083.2, California Health and Safety Code, § 7050.5, and Public Resources Code, § 5097.98. by telephone or email within 24 hours. The CRS shall provide daily maps of artifacts along with the daily monitoring logs if more than 10 artifacts are found per day, or as requested by the CPM. The CRS shall provide weekly maps of artifacts if there more than 50 artifacts are found per week, or as requested by the CPM. The map shall be submitted within two business days after the end of each week. While monitoring is on-going, the project owner shall submit monthly MCRs and accompanying weekly summary reports. The project owner shall attach any new DPR 523A forms, under confidential cover, completed for finds treated prescriptively, as specified in the CTRMMP. Final updated DPR 523 forms with sites (where artifacts are collected month after month) can be submitted at the completion of monitoring, as agreed upon with the CPM. At least 24 hours prior to implementing a proposed change in monitoring level, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level. Within 15 days of receiving them, the project owner shall submit to the CPM copies of any comments or information provided by California Native American tribes in response to the project owner's transmittals of information. The archaeological and Native American monitors shall provide their initial assessment of resource significance to the CPM within 48 hours of completing their initial assessment of the inadvertently discovered cultural or tribal cultural resource.	At least 30 days prior to the start of ground disturbance	Not Started					Updated Staff Assessment TN 269349, p. 574
190	Geology, Paleontology, and Minerals	GEO-1	The project owner shall provide to the CPM copies of the geotechnical investigations 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					Updated Staff Assessment TN 269349, p. 656
191	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					Updated Staff Assessment TN 269349, p. 657
192	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 the start of ground disturbance	Not Started					Updated Staff Assessment TN 269349, p. 657
193	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.	No later than one week prior to beginning of a new monitor's on-site duties	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 657
194	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					Updated Staff Assessment TN 269349, p. 659
195	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					Updated Staff Assessment TN 269349, p. 659
197	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					Updated Staff Assessment TN 269349, p. 660
198	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					Updated Staff Assessment TN 269349, p. 661
199	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					Updated Staff Assessment TN 269349, p. 661
210	Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-4	At least 30 days prior to commencing construction, the project owner shall submit a signed letter to the CPM for review and approval stating that the provisions identified in HAZ-4 have been implemented and notify the CPM that a site-specific Construction Security Plan is available for review onsite.	At least 30 days prior to commencing construction	Not Started					Original Staff Assessment TN 268059, p. 724
213	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 San Bernardino 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					Original Staff Assessment TN 268059, p. 727
215	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					Original Staff Assessment TN 268059, p. 728

219	Land Use	LAND-1	At least 60 calendar days prior to the start of construction, the project owner shall submit the OHV Route Access Plan to the BLM and to the compliance project manager (CPM) for review and approval. The project owner shall incorporate any changes to the OHV Route Access Plan that are requested by the BLM and the CPM and shall provide the BLM and the CPM with the updated OHV Route Access Plan prior to the start of construction. At least two weeks prior to the start of construction, the project applicant shall provide the CPM with proof of public notification of the access schedule for Rasor Road and Route CL 8847. Proof of public notification shall include copies of website postings and copies of electronic communications to OHV community groups per the OHV Route Access Plan.	At least 60 calendar days prior to the start of construction	Not Started					Original Staff Assessment TN 268059, p. 749
221	Noise and Vibration	NOISE-2	At least 30 days prior to the start of ground disturbance construction, 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 construction	Not Started					Updated Staff Assessment TN 269349, p. 684
226	Noise and Vibration	NOISE-5	Prior to ground disturbance construction, 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 construction,	Not Started					Updated Staff Assessment TN 269349, p. 686
227	Noise and Vibration	NOISE-6	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring location ST-1. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; and (3) the use of vibratory drivers or hydraulic pile pushers instead of impact drivers. At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project, including the residence represented by ST-1. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	At least 15 days prior to first pile driving	Not Started					Updated Staff Assessment TN 269349, p. 687
228	Noise and Vibration	NOISE-6	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring location ST-1. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; and (3) the use of vibratory drivers or hydraulic pile pushers instead of impact drivers. At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project, including the residence represented by ST-1. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	At least 10 days prior to first pile driving	Not Started					Updated Staff Assessment TN 269349, p. 687
229	Socioeconomics	SOCIO-1	At least 30 days prior to the start of construction, the project owner shall provide the compliance project manager (CPM) proof of payment of the development impact fees to the Baker Valley Unified School District.	At least 30 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 732
230	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					Original Staff Assessment TN 268059, p. 853
234	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 and Los Angeles Board of Water and Power Commissioners 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					Updated Staff Assessment TN 269349, p. 751
239	Transportation	TRANS-2	At least 90 calendar days prior to the start of construction, the project owner shall submit the CMP to the County of San Bernardino for review and comment and to the compliance project manager (CPM) for review and approval. At least 45 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received on the CMP for review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to any commenting entities.	At least 90 calendar days prior to the start of construction	Not Started					Original Staff Assessment TN 268059, p. 883
240	Transportation	TRANS-2	At least 90 calendar days prior to the start of construction, the project owner shall submit the CMP to the County of San Bernardino for review and comment and to the compliance project manager (CPM) for review and approval. At least 45 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received on the CMP for review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to any commenting entities.	At least 45 calendar days prior to the start of construction	Not Started					Original Staff Assessment TN 268059, p. 883
243	Visual Resources	VIS-1	a. The project owner shall submit the Scenic Resources Mitigation Plan to the BLM for review and comment and simultaneously to the CPM for review and approval at least ninety (90) days prior to the start of construction activities. b. If the CPM determines that revisions are required, the project owner shall submit a revised plan incorporating the specified changes. All revisions must be reviewed and approved by the CPM prior to the start of construction activities. c. The project owner shall include in the Annual Compliance Report (ACR) to the CEC a description of the condition of the disturbed construction activity areas. The report shall include: 1. A list of maintenance and restoration activities performed during the reporting year. 2. A tentative schedule of maintenance and restoration activities planned for the upcoming year. 3. Reporting shall continue until the restoration of the project-related disturbed construction activity areas is complete and a final inspection has been issued by the CPM.	at least ninety (90) days prior to the start of construction activities.	Not Started					Updated Staff Assessment TN 269349, p. 840
244	Visual Resources	VIS-1	a. The project owner shall submit the Scenic Resources Mitigation Plan to the BLM for review and comment and simultaneously to the CPM for review and approval at least ninety (90) days prior to the start of construction activities. b. If the CPM determines that revisions are required, the project owner shall submit a revised plan incorporating the specified changes. All revisions must be reviewed and approved by the CPM prior to the start of construction activities. c. The project owner shall include in the Annual Compliance Report (ACR) to the CEC a description of the condition of the disturbed construction activity areas. The report shall include: 1. A list of maintenance and restoration activities performed during the reporting year. 2. A tentative schedule of maintenance and restoration activities planned for the upcoming year. 3. Reporting shall continue until the restoration of the project-related disturbed construction activity areas is complete and a final inspection has been issued by the CPM.	prior to the start of construction activities.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 840

246	Visual Resources	VIS-2	a. The project owner shall submit an exterior surface coating, color, finish, and materials plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor. No construction of affected structures may begin until plan approval is received. 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 review and comment by the BLM and approval by the CPM before any action or activity with the vendor is executed. 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 BLM and CPM that exterior surface coatings, colors, finishes, and materials of all listed buildings, equipment, and structures have been completed and are ready for inspection. With this notification, the project owner shall supply to the BLM and 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 BLM. 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.	90 days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor.	Not Started					Updated Staff Assessment TN 269349, p. 842
249	Visual Resources	VIS-3	a. The project owner shall submit a vegetation management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. b. If the CPM determines the vegetation management plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity is executed. c. The project owner shall notify the BLM and CPM when the planting/installation of the vegetative materials has been completed and is ready for inspection. With this notification, the project owner shall supply to the BLM and 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					Updated Staff Assessment TN 269349, p. 844
250	Visual Resources	VIS-3	a. The project owner shall submit a vegetation management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. b. If the CPM determines the vegetation management plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity is executed. c. The project owner shall notify the BLM and CPM when the planting/installation of the vegetative materials has been completed and is ready for inspection. With this notification, the project owner shall supply to the BLM and 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					Updated Staff Assessment TN 269349, p. 844
253	Visual Resources	VIS-5	a. The project owner shall submit a night lighting management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase permanent, outdoor luminaires for the project. b. If the CPM determines the night lighting management plan requires a revision, the project owner shall provide a plan with the specified revision(s) to the BLM for review and to the CPM for approval before any action or activity with the vendor is executed. c. The project owner shall notify the BLM and 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. Within 48 hours of the project owner receiving any light and glare complaint, the project owner shall supply the BLM and 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 BLM and 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					Updated Staff Assessment TN 269349, p. 846
256	Visual Resources	VIS-6	a. The project owner shall submit a glint and glare mitigation and monitoring plan to the BLM for review and comment, and simultaneously to the CEC for review and approval, ninety (90) days prior to executing any contract to purchase project components subject to the plan. b. If the CPM determines the glint and glare mitigation plan requires a revision, the project owner shall provide a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity with the vendor is executed. c. The project owner shall notify the BLM and CPM when the installation of any project components subject to the plan has been completed and is ready for inspection. After inspection, if the CPM requires a modification, the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. d. Within 48 hours of the project owner receiving any glint or glare complaint, the project owner shall supply the BLM and 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 BLM and CPM within 48 hours after completing/resolving the complaint.	ninety (90) days prior to executing any contract to purchase project components subject to the plan.	Not Started					Updated Staff Assessment TN 269349, p. 847
259	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 Lahontan Regional Water Quality Control Board (LRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 1026
279	Water Resources	WATER-8	(30) days prior to commencing project construction, the project owner will identify the local sanitary facility vendor and supply evidence to the CPM that sanitary facility waste will be disposed at a SBCEHS approved disposal facility. If the use of portable sanitary facilities becomes necessary for project operations the project owner shall notify the CPM and supply evidence to the CPM that sanitary facility waste will be disposed at a SBCEHS approved disposal facility. Any invoices for sanitary facility services, as well as any applicable correspondence, shall be submitted in monthly and annual compliance reports.	prior to commencing project construction, the project owner will identify the local sanitary facility vendor and supply evidence to the CPM that sanitary facility waste will be disposed at a SBCEHS approved disposal facility.	Not Started					Updated Staff Assessment TN 269349, p. 1033

280	Water Resources	WATER-9	At least thirty (30) days prior to site mobilization, the project owner shall submit a copy of the FCSDP to the CPM, BLM, and the LRWQCB for review and approval. 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 LRWQCB or BLM concerning the FCSDP. The project owner shall notify the CPM in writing of any reported non-compliance with the FCSDP and include these in the annual compliance report. Any monitoring documentation associated with the FCDSP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 1034
286	Compliance Conditions and Compliance Monitoring Plan	COM-4	Pre-Construction Matrix and Tasks Prior to Start of Construction. 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 Start of Construction.	Complete	6/3/2026				Updated Staff Assessment TN 269349, p. 1116
287	Compliance Conditions and Compliance Monitoring Plan	COM-4	Pre-Construction Matrix and Tasks Prior to Start of Construction. 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 Start of Construction.	Not Started					Updated Staff Assessment TN 269349, p. 1116
292	Compliance Conditions and Compliance Monitoring Plan	COM-9	Annual Energy Facility Compliance Fee. 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.	Due on date the CEC dockets its final decision. Due July 1 of each year every subsequent year.	Not Started					Updated Staff Assessment TN 269349, p. 1119
295	Compliance Conditions and Compliance Monitoring Plan	COM-12	Emergency Response Site Contingency Plan. No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). 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 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	Not Started					Updated Staff Assessment TN 269349, p. 1120

APPENDIX 2

Construction Compliance Matrix

Monthly Compliance Report • September 2026

SODA MOUNTAIN SOLAR PROJECT • DOCKET 24-OPT-03

Soda Mountain Solar Project

COC COM-5: MCR Compliance Matrix

Status Legend
Complete
Not Started
In Progress
Overdue
No Action Unless Event Occurs

Soda Mountain Solar Project - COM-5 Project Compliance Matrix

Item ID #	Technical Resource	Cond. #	Verification/Action/Submittal	Schedule suitable to DCBO	Status	Submittal Date	Agency Approval	Amended Language	Comments	Source
1	Facility Design	GEN-1	**Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance Project Manager (CPM) a statement of verification, signed by the responsible engineer(s), attesting that all designs, construction, installation, and inspection requirements of the applicable plans, policies, and regulations and the California Energy Commission's (CEC's) decision have been met in the area of Facility Design**. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.	within 30 days following receipt of the certificate of occupancy (CofO)	Not Started					Updated Staff Assessment TN 269349, p. 133
2	Facility Design	GEN-1	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance Project Manager (CPM) a statement of verification, signed by the responsible engineer(s), attesting that all designs, construction, installation, and inspection requirements of the applicable plans, policies, and regulations and the California Energy Commission's (CEC's) decision have been met in the area of Facility Design. **The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO.** Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.	within 30 days of receipt of CofO	Not Started					Updated Staff Assessment TN 269349, p. 133
3	Facility Design	GEN-1	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance Project Manager (CPM) a statement of verification, signed by the responsible engineer(s), attesting that all designs, construction, installation, and inspection requirements of the applicable plans, policies, and regulations and the California Energy Commission's (CEC's) decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. **Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.**	at least 30 days prior to any construction	Not Started					Updated Staff Assessment TN 269349, p. 133
4	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 prior to start of rough grading	Not Started					Updated Staff Assessment TN 269349, p. 134
5	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).**	MCRs	Not Started					Updated Staff Assessment TN 269349, p. 134
6	Facility Design	GEN-3	**The project owner shall make the required payments to the DCBO in accordance with the agreement between the project owner and the DCBO. If the CEC delegates the DCBO function to a third party or local agency, the project owner, at the CEC's direction, shall make payments directly to the DCBO based upon a fee schedule negotiated between the CEC, the project owner, and the DCBO.** The project owner shall send a copy of the DCBO's receipt of payment to the CPM in the next MCR indicating that applicable fees have been paid.	upon a fee schedule negotiated between the CEC, the project owner, and the DCBO.	Not Started					Updated Staff Assessment TN 269349, p. 135
7	Facility Design	GEN-3	The project owner shall make the required payments to the DCBO in accordance with the agreement between the project owner and the DCBO. If the CEC delegates the DCBO function to a third party or local agency, the project owner, at the CEC's direction, shall make payments directly to the DCBO based upon a fee schedule negotiated between the CEC, the project owner, and the DCBO. **The project owner shall send a copy of the DCBO's receipt of payment to the CPM in the next MCR indicating that applicable fees have been paid.**	MCR after each fee payment to DCBO	Not Started					Updated Staff Assessment TN 269349, p. 135
8	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 qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project.** The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval. If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading,	Not Started					Updated Staff Assessment TN 269349, p. 135
9	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 qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. **The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval.** If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	Within five days of DCBO approval	Not Started					Updated Staff Assessment TN 269349, p. 135
10	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 qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval. **If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.**	Within five days of reassignment or replacement	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 135

11	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) engineer, and engineering geologist assigned to the project.** At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading	Not Started					Updated Staff Assessment TN 269349, p. 137
12	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) engineer, and engineering geologist assigned to the project. **At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project.** The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 137
13	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) engineer, and engineering geologist assigned to the project. At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. **The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval.** If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	Within five days of DCBO approval	Not Started					Updated Staff Assessment TN 269349, p. 137
14	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) engineer, and engineering geologist assigned to the project. At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. **If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.**	Within five days of reassignment or replacement	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 137
15	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 prior to start of an activity requiring special inspection	Not Started					Updated Staff Assessment TN 269349, p. 139
16	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.**	Within five days of reassignment or replacement	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 139
17	Facility Design	GEN-8	**Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents.** Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (password-protected) printing privileges.	Within 15 days of the completion of any work	Not Started					Updated Staff Assessment TN 269349, p. 140
18	Facility Design	GEN-8	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to the CPM a letter stating both that the above documents have been stored and the storage location of those documents. **Within 90 days of the completion of construction, the project owner shall provide to the DCBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" files (the latest version of Adobe .pdf available), with restricted (password-protected) printing privileges.**	Within 90 days of the completion of construction	Not Started					Updated Staff Assessment TN 269349, p. 140
19	Facility Design	CIVIL-2	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.	within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 141
20	Facility Design	CIVIL-3	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	Within five days of the discovery of any discrepancies	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 142

21	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 approval to the CPM in the next MCR.	Within 30 days of the completion of the erosion and sediment control mitigation and drainage work	Not Started					Updated Staff Assessment TN 269349, p. 142
22	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 approval to the CPM in the next MCR.**	With applicable MCR	Not Started					Updated Staff Assessment TN 269349, p. 142
23	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 plans, policies, and regulations.	At least 30 days 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					Updated Staff Assessment TN 269349, p. 142
24	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 plans, policies, and regulations.**	With applicable MCR	Not Started					Updated Staff Assessment TN 269349, p. 142
25	Facility Design	STRUC-2	**If a discrepancy is discovered in any of the above documents, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section.** Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Within five days of of discrepancy discovered	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 143
26	Facility Design	STRUC-2	If a discrepancy is discovered in any of the above documents, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. **Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.** The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Within five days of resolution of the NCR	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 143
27	Facility Design	STRUC-2	If a discrepancy is discovered in any of the above documents, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. **The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days**. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Within 15 days of DCBO approval/disappproval	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 143
28	Facility Design	STRUC-3	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above-mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.	With applicable MCR / monthly reporting.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 144
29	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 prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials	Not Started					Updated Staff Assessment TN 269349, p. 144
30	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.**	With applicable MCR / monthly reporting.	Not Started					Updated Staff Assessment TN 269349, p. 144
31	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 mechanical-related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable plans, policies, and regulations, 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 prior to the start of any increment of major mechanical-related components' construction listed in the DCBO-approved master drawing and master specifications list	Not Started					Updated Staff Assessment TN 269349, p. 145
32	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 mechanical-related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable plans, policies, and regulations, and s**hall 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.**	With applicable MCR / monthly reporting.	Not Started					Updated Staff Assessment TN 269349, p. 145
33	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 prior to the start of construction of any permanent HVAC or refrigeration system	Not Started					Updated Staff Assessment TN 269349, p. 146
34	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 plans, policies, and regulations** and shall send the CPM a copy of the transmittal letter in the next MCR.	At least 30 days prior to the start of each increment of electrical construction	Not Started					Updated Staff Assessment TN 269349, p. 146
35	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 plans, policies, and regulations and **shall send the CPM a copy of the transmittal letter in the next MCR.**	With applicable MCR / monthly reporting.	Not Started					Updated Staff Assessment TN 269349, p. 146

36	Transmission System Engineering	TSE-1	**At least 60 days prior to 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.	At least 60 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 159
37	Transmission System Engineering	TSE-1	At least 60 days prior to 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.**	With applicable MCR / monthly reporting.	Not Started					Updated Staff Assessment TN 269349, p. 159
38	Transmission System Engineering	TSE-2	**At least 30 days prior to the start of construction, 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.	At least 30 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 159
39	Transmission System Engineering	TSE-2	At least 30 days prior to the start of construction, 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.	Within five days of DCBO approval	Not Started					Updated Staff Assessment TN 269349, p. 159
40	Transmission System Engineering	TSE-2	At least 30 days prior to the start of construction, 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.**	Within five days of reassignment or replacement	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 159
41	Transmission System Engineering	TSE-3	The project owner shall submit a copy of the DCBO's approval or disapproval of any corrective action taken to resolve a discrepancy to the CPM within 15 days of receipt. If disapproved, the project owner shall advise the CPM, within five days of the reason for the disapproval, along with the revised corrective action required to obtain the DCBO's approval.	Within 15 days of receipt.	Not Started					Updated Staff Assessment TN 269349, p. 161
42	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 plans, policies, and regulations,** 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					Updated Staff Assessment TN 269349, p. 161
43	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 plans, policies, and regulations, and **send the CPM a copy of the transmittal letter in the next monthly compliance report.**	With applicable MCR / monthly reporting.	Not Started					Updated Staff Assessment TN 269349, p. 161
44	Transmission System Engineering	TSE-5	**Before the start of construction or the start of modification of transmission facilities, the project owner shall submit to the DCBO for approval: a. Design drawings, specifications, and calculations conforming with 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" 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 COC 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 for DCBO and CPM approval. e. Any changes or updates to the executed LGIA signed by the LADWP and the project owner. f. Before the construction of any project modification requiring approval of the LADWP, 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 charge (signed and sealed) that the switchyard and transmission facilities conform to the above-listed requirements.	Before the start of construction or the start of modification of transmission facilities	Not Started					Updated Staff Assessment TN 269349, p. 161
45	Transmission System Engineering	TSE-5	Before the start of construction or the start of modification of transmission facilities, the project owner shall submit to the DCBO for approval: a. Design drawings, specifications, and calculations conforming with 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" 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 COC 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 for DCBO and CPM approval. e. Any changes or updates to the executed LGIA signed by the LADWP and the project owner. f. Before the construction of any project modification requiring approval of the LADWP, 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 charge (signed and sealed) that the switchyard and transmission facilities conform to the above-listed requirements.**	Within 15 days after the cessation of construction	Not Started					Updated Staff Assessment TN 269349, p. 161

46	Transmission System Engineering	TSE-6	Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO: a. "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities, signed and sealed by the registered electrical engineer in charge. A statement attesting to conformance with NESC, Title 8, California Code of Regulations, Articles 35, 36, and 37 of the "High Voltage Electric Safety Orders," and applicable interconnection standards, NEC, and related industry standards. b. An "as-built" engineering description of the transmission facilities' mechanical, structural, and civil portion signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built," drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for CPM audit as outlined in the "Compliance Monitoring Plan."	Within 60 days after the first synchronization of the project	Not Started						Updated Staff Assessment TN 269349, p. 163
47	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 SBCFPD 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					Original Staff Assessment TN 268059, p. 153
48	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 SBCFPD 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					Original Staff Assessment TN 268059, p. 154
49	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, the project owner shall submit to the CPM the name and contact information for the CSS.	Not Started					Original Staff Assessment TN 268059, p. 154
50	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.	Within one business day of replacement CSS	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 154
51	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.**	With applicable MCR / monthly reporting.	Not Started					Original Staff Assessment TN 268059, p. 154
52	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					Original Staff Assessment TN 268059, p. 155
53	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					Original Staff Assessment TN 268059, p. 155
54	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 SBCFPD 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					Original Staff Assessment TN 268059, p. 156
55	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 o.) to the SBCFPD 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 SBCFPD 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					Original Staff Assessment TN 268059, p. 156
56	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 o.) to the SBCFPD 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 SBCFPD 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.	Within 10 days of an incident at the BESS facility	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 156
57	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 o.) to the SBCFPD 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 SBCFPD 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	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 156
58	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 SBCFPD 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 SBCFPD 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 SBCFPD participated.	At least 30 days prior to the start of commissioning	Not Started					Original Staff Assessment TN 268059, p. 158
59	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 SBCFPD 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 SBCFPD 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 SBCFPD participated.**	Annual compliance report	Not Started					Original Staff Assessment TN 268059, p. 158

60	Worker Safety and Fire Protection	WORKER SAFETY-9	At least 60 days prior to the commencement of site mobilization, the VF Prevention and Response Plan shall be provided to the CPM for review and approval.	At least 60 days prior to the commencement of site mobilizatio	Not Started					Original Staff Assessment TN 268059, p. 158
61	Worker Safety and Fire Protection	WORKER SAFETY-10	**a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization.** b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the SBCFPD or 2. A copy of the arbiter's decision. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	No more than 30 days after certification	Complete	5/15/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 48
62	Worker Safety and Fire Protection	WORKER SAFETY-10	a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization. **b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the SBCFPD or 2. A copy of the arbiter's decision.** c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1.	In Progress			As modified by Errata TN 269516.		Errata TN 269516, p. 48
63	Worker Safety and Fire Protection	WORKER SAFETY-10	a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization. b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the SBCFPD or 2. A copy of the arbiter's decision**. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction.** d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	At least 30 days prior to the completion of construction	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 48
64	Worker Safety and Fire Protection	WORKER SAFETY-10	a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization. b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the SBCFPD or 2. A copy of the arbiter's decision. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction**. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.**	Upon approval of the agreement or arbiter's decision	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 48
65	Air Quality	AQ-SC1	At least 30 days prior to the start of construction ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	At least 30 days prior to the start of construction the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	Not Started					Updated Staff Assessment TN 269349, p. 198
66	Air Quality	AQ-SC2	At least 30 days prior to the start of construction 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 construction	Not Started					Updated Staff Assessment TN 269349, p. 199
67	Air Quality	AQ-SC3	The AQCMM shall provide the CPM a Monthly Compliance Report to include the following to demonstrate control of fugitive dust emissions: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly compliance report	Not Started					Original Staff Assessment TN 268059, p. 197
68	Air Quality	AQ-SC4	The AQCMM shall provide the CPM a Monthly Compliance Report to include: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly compliance report	Not Started					Updated Staff Assessment TN 269349, p. 201
69	Air Quality	AQ-SC5	The AQCMM shall include in the Monthly Compliance Report the following to demonstrate control of diesel construction-related emissions: A. A summary of all actions taken to control diesel construction related emissions; B. A list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained; and C. Any other documentation deemed necessary by the CPM, and the AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly compliance report	Not Started					Updated Staff Assessment TN 269349, p. 202
70	Air Quality	AQ-SC6	**At least 30 days prior to the start commercial operation, the project owner shall submit to the CPM a copy of the plan that identifies the size and type of the on-site vehicle and equipment fleet and the vehicle and equipment purchase orders and contracts and/or purchase schedule.** The plan shall be updated every other year and submitted in the Annual Compliance Report.	At least 30 days prior to the start commercial operation	Not Started					Updated Staff Assessment TN 269349, p. 204
71	Air Quality	AQ-SC6	At least 30 days prior to the start commercial operation, the project owner shall submit to the CPM a copy of the plan that identifies the size and type of the on-site vehicle and equipment fleet and the vehicle and equipment purchase orders and contracts and/or purchase schedule**. The plan shall be updated every other year and submitted in the Annual Compliance Report.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 204
72	Air Quality	AQ-SC7	**At least 30 days prior to start of commercial operation, the project owner shall submit to the CPM for review and approval a copy of the site Operations Dust Control Plan that identifies the dust and erosion control procedures, including effectiveness and environmental data for the proposed soil stabilizer, that will be used during operation of the project and that identifies all locations of the speed limit signs.** Within 60 days after commercial operation, the project owner shall provide to the CPM a report identifying the locations of all speed limit signs, and a copy of the project employee and contractor training manual that clearly identifies that project employees and contractors are required to comply with the dust and erosion control procedures and on-site speed limits.	At least 30 days prior to start of commercial operation	Not Started					Updated Staff Assessment TN 269349, p. 204
73	Air Quality	AQ-SC7	At least 30 days prior to start of commercial operation, the project owner shall submit to the CPM for review and approval a copy of the site Operations Dust Control Plan that identifies the dust and erosion control procedures, including effectiveness and environmental data for the proposed soil stabilizer, that will be used during operation of the project and that identifies all locations of the speed limit signs. **Within 60 days after commercial operation, the project owner shall provide to the CPM a report identifying the locations of all speed limit signs, and a copy of the project employee and contractor training manual that clearly identifies that project employees and contractors are required to comply with the dust and erosion control procedures and on-site speed limits.**	Within 60 days after commercial operation	Not Started					Updated Staff Assessment TN 269349, p. 204

74	Biological Resources	BIO-1	**The project owner shall submit to the CPM resumes and any other relevant documentation for Designated Biologist(s) review and approval at least 90 days prior to the start of site mobilization and/or construction-related ground disturbance activities. If multiple Designated Biologists are necessary, the project owner shall appoint a lead Designated Biologist. No site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM.** If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration.	At least 90 days prior to the start of site mobilization and/or construction-related ground disturbance activities	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 2
75	Biological Resources	BIO-1	The project owner shall submit to the CPM resumes and any other relevant documentation for Designated Biologist(s) review and approval at least 90 days prior to the start of site mobilization and/or construction-related ground disturbance activities. If multiple Designated Biologists are necessary, the project owner shall appoint a lead Designated Biologist. No site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM. **If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration**.	At least ten working days prior to the termination or release of the preceding Designated Biologist	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 2
76	Biological Resources	BIO-2	**The Designated Biologist 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. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours.** During project operation, the Designated Biologist(s) shall submit record summaries in the Annual Compliance Reports unless their duties cease, as approved by the CPM.	Monthly compliance report	Not Started					Updated Staff Assessment TN 269349, p. 387
77	Biological Resources	BIO-2	The Designated Biologist 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. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours. **During project operation, the Designated Biologist(s) shall submit record summaries in the Annual Compliance Reports unless their duties cease, as approved by the CPM.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 387
78	Biological Resources	BIO-3	**The project owner shall submit the specified information to the CPM for review and approval at least 30 days prior to the start of any site mobilization activities.** Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	At least 30 days prior to the start of any site mobilization activities	Not Started					Updated Staff Assessment TN 269349, p. 389
79	Biological Resources	BIO-3	The project owner shall submit the specified information to the CPM for review and approval at least 30 days prior to the start of any site mobilization activities. **Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed.** If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	Within 10 days of completion of training	Not Started					Updated Staff Assessment TN 269349, p. 389
80	Biological Resources	BIO-3	The project owner shall submit the specified information to the CPM for review and approval at least 30 days prior to the start of any site mobilization activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. **If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.**	At least 10 days prior to their first day of monitoring activities.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 389
81	Biological Resources	BIO-4	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend, 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 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 Unless Event Occurs					Updated Staff Assessment TN 269349, p. 389
82	Biological Resources	BIO-5	**At least 75 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 Designated Biologist 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 within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within 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 75 days prior to start of site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 390
83	Biological Resources	BIO-5	At least 75 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 Designated Biologist 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 within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within 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	Not Started					Updated Staff Assessment TN 269349, p. 390
84	Biological Resources	BIO-5	At least 75 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 Designated Biologist 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 within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within 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.	Monthly compliance report	Not Started					Updated Staff Assessment TN 269349, p. 390

85	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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.	Not Started					Updated Staff Assessment TN 269349, p. 393
86	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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 start of any site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 393
87	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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 of any federal permits not yet received	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 393

88	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). T**he project owner shall submit to the CPM, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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 any additional federal permits	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 393
89	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation.** Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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 of any changes to the approved BRMIMP	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 393
90	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. **Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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.	Monthly compliance reports	Not Started					Updated Staff Assessment TN 269349, p. 393

91	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, BLM, USFWS, 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 BLM, USFWS, and CDFW, prior to implementation. Implementation of BRMIMP measures shall be reported in the Monthly Compliance Reports by the Designated Biologist (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 construction	Not Started					Updated Staff Assessment TN 269349, p. 393
92	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	Monthly compliance report during constructioin	Not Started					Updated Staff Assessment TN 269349, p. 396
93	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	Annual compliance report during operation	Not Started					Updated Staff Assessment TN 269349, p. 396
94	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir**. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 45 days prior to the start of any construction-related activities associated with the reservoir	Not Started					Updated Staff Assessment TN 269349, p. 396
95	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. **The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir.** The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 10 days prior to any construction-related activities associated with the reservoir	Not Started					Updated Staff Assessment TN 269349, p. 396
96	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. **The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization.** The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 45 days prior to the start of project area site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 396

97	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. **The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed	at least 10 days prior to project area site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 396
98	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 Designated Biologist 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 Reservoir Management Plan to the CPM for review and comment, in coordination with CDFW, at least 45 days prior to the start of any construction-related activities associated with the reservoir. The project owner shall provide the final Reservoir Management Plan to the CPM at least 10 days prior to any construction-related activities associated with the reservoir. The project owner shall submit the draft Wildlife Protection and Relocation Plan to the CPM for review and comment at least 45 days prior to the start of project area site mobilization. The project owner shall provide the final Wildlife Protection and Relocation Plan to the CPM at least 10 days prior to project area 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 have been completed**	Within 30 days after completion of project construction	Not Started					Updated Staff Assessment TN 269349, p. 396
99	Biological Resources	BIO-8	**The project owner shall submit the draft VMP to the CPM and BLM for review and approval, and BLM for review and comment, at least 75 days prior to start of any site mobilization**. The project owner shall provide the final VMP to the CPM, BLM, and CDFW at least 7 days prior to start of any site mobilization. Any changes to the approved VMP must be reviewed and approved by the CPM, in coordination with the BLM. Quarterly, annual, and final revegetation status reports shall be submitted to the CPM for review and approval no more than 30 days after each reporting period.	at least 75 days prior to start of any site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 402
100	Biological Resources	BIO-8	The project owner shall submit the draft VMP to the CPM and BLM for review and approval, and BLM for review and comment, at least 75 days prior to start of any site mobilization. **The project owner shall provide the final VMP to the CPM, BLM, and CDFW at least 7 days prior to start of any site mobilization**. Any changes to the approved VMP must be reviewed and approved by the CPM, in coordination with the BLM. Quarterly, annual, and final revegetation status reports shall be submitted to the CPM for review and approval no more than 30 days after each reporting period.	at least 7 days prior to start of any site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 402
101	Biological Resources	BIO-8	The project owner shall submit the draft VMP to the CPM and BLM for review and approval, and BLM for review and comment, at least 75 days prior to start of any site mobilization. The project owner shall provide the final VMP to the CPM, BLM, and CDFW at least 7 days prior to start of any site mobilization. **Any changes to the approved VMP must be reviewed and approved by the CPM, in coordination with the BLM.** Quarterly, annual, and final revegetation status reports shall be submitted to the CPM for review and approval no more than 30 days after each reporting period.	Upon any chances to the approved VMP	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 402
102	Biological Resources	BIO-8	The project owner shall submit the draft VMP to the CPM and BLM for review and approval, and BLM for review and comment, at least 75 days prior to start of any site mobilization. The project owner shall provide the final VMP to the CPM, BLM, and CDFW at least 7 days prior to start of any site mobilization. Any changes to the approved VMP must be reviewed and approved by the CPM, in coordination with the BLM. **Quarterly, annual, and final revegetation status reports shall be submitted 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 (Quarterly, annual, and final)	Not Started					Updated Staff Assessment TN 269349, p. 402
103	Biological Resources	BIO-10	**The project owner shall submit the draft ISMP to the CPM and BLM for review and approval at least 75 days prior to the start of any site mobilization activities.** The project owner shall provide the final ISMP to the CPM at least 7 days prior to start of any site mobilization. No site mobilization, ground disturbance, or construction activities may occur prior to approval of the final ISMP by the CPM.	at least 75 days prior to the start of any site mobilization activities.	Not Started					Updated Staff Assessment TN 269349, p. 411
104	Biological Resources	BIO-10	The project owner shall submit the draft ISMP to the CPM and BLM for review and approval at least 75 days prior to the start of any site mobilization activities. **The project owner shall provide the final ISMP to the CPM at least 7 days prior to start of any site mobilization.** No site mobilization, ground disturbance, or construction activities may occur prior to approval of the final ISMP by the CPM.	at least 7 days prior to the start of any site mobilization activities.	Not Started					Updated Staff Assessment TN 269349, p. 411
105	Biological Resources	BIO-11	**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					Updated Staff Assessment TN 269349, p. 413
106	Biological Resources	BIO-11	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					Updated Staff Assessment TN 269349, p. 413
107	Biological Resources	BIO-12	**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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3
108	Biological Resources	BIO-12	The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval. T**he 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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3

109	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided.** If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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 18 months from the start of site mobilization	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 3
110	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. **If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities.** 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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.	at least 30 days prior to the start of site mobilization activities.	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 3
111	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. T**he 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization.** 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. 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 site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3
112	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. **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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization.** 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 site mobilization	No Action Unless Event Occurs			As modified by Errata TN 269516.		Errata TN 269516, p. 3
113	Biological Resources	BIO-12	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 compensatory mitigation be required, the project owner shall provide 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 of site mobilization, even if a Security is provided. If a Security is provided, the project owner shall provide the approved Security at least 30 days prior to the start of site mobilization activities. 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) to the CPM for review and approval, and the BLM/CDFW/USFWS if applicable for review and comment, no later than 45 days prior to site mobilization. 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 BLM/CDFW/USFWS if applicable for review and comment no later than 45 days prior to site mobilization. **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 (Annual)	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 3
114	Biological Resources	BIO-13	**The project owner shall submit the proposed VRMP no later than 45 days prior to commencing the surveys to the CPM for review and approval**. The project owner shall provide the final VRMP to the CPM at least 10 days prior to start of site mobilization.	no later than 45 days prior to commencing the surveys	Not Started					Updated Staff Assessment TN 269349, p. 422
115	Biological Resources	BIO-13	The project owner shall submit the proposed VRMP no later than 45 days prior to commencing the surveys to the CPM for review and approval. **The project owner shall provide the final VRMP to the CPM at least 10 days prior to start of site mobilization.**	at least 10 days prior to start of site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 422
116	Biological Resources	BIO-14	**The project owner shall submit the results of each survey to the CPM for review and approval and to the CDFW for review and comment no more than 30 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 30 days after the completion of the surveys	Not Started					Updated Staff Assessment TN 269349, p. 424
117	Biological Resources	BIO-14	The project owner shall submit the results of each survey to the CPM for review and approval and to the CDFW for review and comment no more than 30 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 compliance report, and annual compliance report during operation	Not Started					Updated Staff Assessment TN 269349, p. 424
118	Biological Resources	BIO-15	**The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW.** The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	30 days prior to start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10

119	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. **The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment.** The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	45 days prior to commencing the surveys	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
120	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. **The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed.** A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	no more than 30 days after each survey effort has been completed	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
121	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. **A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys.** The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.	within 14 days of completing the surveys	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
122	Biological Resources	BIO-15	The project owner shall submit a Desert Tortoise Translocation Plan (DTTP) 30 days prior to start of site mobilization to the CPM for review and approval in consultation with the BLM, USFWS, and CDFW. The project owner shall submit the proposed annual survey plan 45 days prior to commencing the surveys to the CPM for review and approval and to the BLM, CDFW and USFWS for review and comment. The project owner shall submit the pre-construction survey reports to the CPM, BLM, CDFW, and USFWS no more than 30 days after each survey effort has been completed. A final report documenting survey results shall be prepared and submitted to the CPM, BLM, CDFW, and USFWS within 14 days of completing the surveys. **The project owner shall submit the receipt of payment to the USFWS Regional Raven Management Program to the CPM at least 14 days prior to site mobilization.**	at least 14 days prior to site mobilization.	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 10
123	Biological Resources	BIO-16	**The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification.** The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 45 days after project certification.	Complete	6/9/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 20
124	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. **The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided.** If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 18 months from the date of start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 20
125	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. **If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization.** The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 30 days prior to the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 20
126	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. **The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security.** The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 12 months after the date of the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 20

127	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. **The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process.** The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 60 days prior to acquisition and/or transfer of the HM lands	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 20
128	Biological Resources	BIO-16	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for desert tortoise habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. **The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.**	no later than 7 days prior to recordation of the conservation easement.	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 20
129	Biological Resources	BIO-17	**The project owner shall submit the proposed annual survey plan 60 days prior to commencing the surveys to the CPM for review and approval and to the BLM and CDFW for review and comment.** The project owner shall provide the final plan to the CPM at least 10 days prior to the start of any site mobilization. The project owner shall submit the pre-construction survey reports to the CPM, BLM, and CDFW within seven days of completing the surveys.	60 days prior to commencing the survey	Not Started					Updated Staff Assessment TN 269349, p. 445
130	Biological Resources	BIO-17	The project owner shall submit the proposed annual survey plan 60 days prior to commencing the surveys to the CPM for review and approval and to the BLM and CDFW for review and comment. **The project owner shall provide the final plan to the CPM at least 10 days prior to the start of any site mobilization.** The project owner shall submit the pre-construction survey reports to the CPM, BLM, and CDFW within seven days of completing the surveys.	at least 10 days prior to the start of any site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 445
131	Biological Resources	BIO-17	The project owner shall submit the proposed annual survey plan 60 days prior to commencing the surveys to the CPM for review and approval and to the BLM and CDFW for review and comment. The project owner shall provide the final plan to the CPM at least 10 days prior to the start of any site mobilization. **The project owner shall submit the pre-construction survey reports to the CPM, BLM, and CDFW within seven days of completing the surveys.**	within seven days of completing the surveys.	Not Started					Updated Staff Assessment TN 269349, p. 445
132	Biological Resources	BIO-18	**The project owner shall prepare and implement a NBMP in coordination with the Designated Biologist 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 pre-construction 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					Original Staff Assessment TN 268059, p. 436
133	Biological Resources	BIO-18	The project owner shall prepare and implement a NBMP in coordination with the Designated Biologist 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 pre-construction 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					Original Staff Assessment TN 268059, p. 436
134	Biological Resources	BIO-18	The project owner shall prepare and implement a NBMP in coordination with the Designated Biologist 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 pre-construction 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					Original Staff Assessment TN 268059, p. 436
135	Biological Resources	BIO-18	The project owner shall prepare and implement a NBMP in coordination with the Designated Biologist 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 pre-construction 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 any injured birds or nest failures	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 436
136	Biological Resources	BIO-19	**The BBCP shall be provided to the CPM for review and approval and to CDFW for review and comment 60 days prior to construction.** The project owner shall provide the final plan to the CPM at least 10 days prior to the start of construction.	at least 60 days prior to construction	Not Started					Updated Staff Assessment TN 269349, p. 451
137	Biological Resources	BIO-19	The BBCP shall be provided to the CPM for review and approval and to CDFW for review and comment 60 days prior to construction. **The project owner shall provide the final plan to the CPM at least 10 days prior to the start of construction.**	at least 10 days prior to the start of construction.	Not Started					Updated Staff Assessment TN 269349, p. 451
138	Biological Resources	BIO-20	**The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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					Updated Staff Assessment TN 269349, p. 453

139	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM.** If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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 site mobilization	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 453
140	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. **If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented.** The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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 30 days prior to commencing site mobilization.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 453
141	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. T**he project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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					Updated Staff Assessment TN 269349, p. 453
142	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness.** During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) 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					Updated Staff Assessment TN 269349, p. 453
143	Biological Resources	BIO-20	The Designated Biologist 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 Designated Biologist 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 site mobilization and/or construction project-related site disturbance activities. The documentation shall include information as specified in Items 3 and 4, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of project activities. The plan shall be submitted to the CPM for review and comment by the CPM and shall be submitted finalized no less than 30 days prior to commencing site mobilization. The plan shall be incorporated into the BRMIMP and implemented. The project owner shall submit the Burrowing Owl Mortality Reduction Plan and Artificial Burrow Replacement Plan to the CPM for review and approval 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 an evaluation of their effectiveness. **During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist(s) and/or Biological Monitor(s) field notes, any buffer zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 453

144	Biological Resources	BIO-21	**The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification.** The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 45 days after project certification.	Complete	6/9/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 29
145	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. **The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided**. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 18 months from the date of start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 29
146	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. **If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization**. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 30 days prior to the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 29
147	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. **The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security.** The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 12 months after the date of the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 29
148	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. **The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process.** The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 60 days prior to acquisition and/or transfer of the HM lands	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 29
149	Biological Resources	BIO-21	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for burrowing owl habitat no later than 45 days after project certification. The project owner shall provide verification that the required acquisition, protection and transfer of all HM lands and record any required conservation easements no later than 18 months from the date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. **The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.**	no later than 7 days prior to recordation of the conservation easement.	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 29
150	Biological Resources	BIO-22	**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 and Desert Kit Fox Eviction Plan to the CPM for review and approval and CDFW for review and comment. A final plan shall be submitted no less than 7 days prior to implementation of the plan.	no more than 30 days after each survey effort has been completed.	Not Started					Updated Staff Assessment TN 269349, p. 467
151	Biological Resources	BIO-22	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 and Desert Kit Fox Eviction Plan to the CPM for review and approval and CDFW for review and comment. A final plan shall be submitted no less than 7 days prior to implementation of the plan.**	no less than 7 days prior to implementation of the plan.	Not Started					Updated Staff Assessment TN 269349, p. 467

152	Biological Resources	BIO-23	**The project owner shall submit survey protocols no less than 45 days prior to conducting the surveys and/or site mobilization whichever comes first to the CPM for review and approval and CDFW for review and comment.** The project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 21 days after the survey effort has been completed.	no less than 45 days prior to conducting the surveys and/or site mobilization	Not Started					Original Staff Assessment TN 268059, p. 459
153	Biological Resources	BIO-23	The project owner shall submit survey protocols no less than 45 days prior to conducting the surveys and/or site mobilization whichever comes first to the CPM for review and approval and CDFW for review and comment. **The project owner shall submit the pre-construction survey reports to the CPM and CDFW no more than 21 days after the survey effort has been completed.**	no more than 21 days after the survey effort has been completed.	Not Started					Original Staff Assessment TN 268059, p. 459
154	Biological Resources	BIO-24	**The project owner shall submit the Draft Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 60 days prior to site mobilization.** The project owner shall submit the Final Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 30 days prior to site mobilization. The project owner shall provide the CPM a receipt for $50,000.00 paid to CDFW for radio collars 7 days prior to site mobilization.	no less than 60 days prior to site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 471
155	Biological Resources	BIO-24	The project owner shall submit the Draft Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 60 days prior to site mobilization. T**he project owner shall submit the Final Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 30 days prior to site mobilization.** The project owner shall provide the CPM a receipt for $50,000.00 paid to CDFW for radio collars 7 days prior to site mobilization.	no less than 30 days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 471
156	Biological Resources	BIO-24	The project owner shall submit the Draft Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 60 days prior to site mobilization. The project owner shall submit the Final Bighorn Sheep Monitoring Plan to the CPM for review and approval and CDFW for review and comment no less than 30 days prior to site mobilization. T**he project owner shall provide the CPM a receipt for $50,000.00 paid to CDFW for radio collars 7 days prior to site mobilization.**	7 days prior to site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 471
157	Biological Resources	BIO-25	**The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization**. The project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert. 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 45 days prior to site mobilization.	Not Started					Updated Staff Assessment TN 269349, p. 473
158	Biological Resources	BIO-25	The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization. T**he project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert.** 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 later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert.	Not Started					Updated Staff Assessment TN 269349, p. 473
159	Biological Resources	BIO-25	The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization. The project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert. **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					Updated Staff Assessment TN 269349, p. 473
160	Biological Resources	BIO-25	The project owner shall provide the updated Jurisdictional Report that clearly delineates all proposed permanent and temporary impacts, the proposed engineering drawings for each crossing type, and the hydrologic studies used to inform the engineering design to the CPM for review and approval no less than 45 days prior to site mobilization. The project owner shall provide Final Reports and Plans to the CPM and the CDFW no later than 14 days prior to the installation of any engineered crossing, bridge, or new culvert. 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 in the Construction Termination Report.	Not Started					Updated Staff Assessment TN 269349, p. 473
161	Biological Resources	BIO-26	**The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification.** The project owner shall provide 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 date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 45 days after project certification.	Complete	6/9/2026		As modified by Errata TN 269516.		Errata TN 269516, p. 37
162	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. **The project owner shall provide 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 date of start of site mobilization, even if a security is provided.** If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 18 months from the date of start of site mobilization, even if a security is provided	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 37

163	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. The project owner shall provide 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 date of start of site mobilization, even if a security is provided. **If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization.** The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 30 days prior to the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 37
164	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. The project owner shall provide 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 date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. **The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security.** The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 12 months after the date of the start of site mobilization	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 37
165	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. The project owner shall provide 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 date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. **The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process.** The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.	no later than 60 days prior to acquisition and/or transfer of the HM lands	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 37
166	Biological Resources	BIO-26	The project owner shall submit to the CPM and CDFW final project design maps of the final approved project footprint, as certified, at an approved scale, of all proposed temporary and permanent impact areas for state waters no later than 45 days after project certification. The project owner shall provide 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 date of start of site mobilization, even if a security is provided. If a Security is provided, it shall be provided no later than 30 days prior to the start of site mobilization. The project owner shall submit to the CPM for review and approval, and to CDFW for review and comment, all HM lands due diligence documentation required for HM lands approval, including but not limited to a preliminary title report, Phase I Environmental Site Assessment, and any other documents required by the CPM, no later than 12 months after the date of the start of site mobilization, if providing a Security. The project owner shall provide the draft long-term management plan to the CPM for review and approval and to CDFW for review and comment no later than 60 days prior to acquisition and/or transfer of the HM lands, as part of the HM lands approval process. **The project owner shall submit the final long-term management plan to the CPM and CDFW no later than 7 days prior to recordation of the conservation easement.**	no later than 7 days prior to recordation of the conservation easement	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 37
167	Climate Change and Greenhouse Gas Emissions	GHG-1	To ensure compliance with this condition the project owner must identify and confirm the compliant refrigerant cooling fluid installation, along with an estimated annual greenhouse gas emissions in metric tons of CO2-equivalent (MTCO2e) to be submitted to the CEC CPM for verification, within 30 days prior to installation of the installation of any onsite cooling/refrigeration/air conditioning units. Once confirmed and approved by the CEC CPM, this verification is considered complete.	within 30 days prior to installation of the installation of any onsite cooling/refrigeration/air conditioning units.	Not Started					Original Staff Assessment TN 268059, p. 506
168	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. Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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.	at least 75 days prior to the start of ground disturbance associated with site mobilization and construction.	Not Started					Updated Staff Assessment TN 269349, p. 565
169	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. Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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.	at least 10 working days prior to the termination or release of the then-current CRS	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 565

170	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.** Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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.	At least 20 days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 565
171	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. **Prior to signing a contract with a qualified archaeological specialists and Native American monitor(s), the Applicant shall provide a copy of the contract 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					Updated Staff Assessment TN 269349, p. 565
172	Cultural and Tribal Cultural Resources	CUL-2	**At least 15 days prior to the start of ground disturbance, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, and CEC's order certifying the project have been provided to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities.** **At least 15 days prior to the start of ground disturbance, if there are changes to any project-related footprint, the project owner shall provide revised maps and drawings for the changes to the CRS and CPM.** **At least 15 days prior to the start of each phase of a phased project, the project owner shall submit the appropriate maps and drawings, if not previously provided, to the CRS and CPM.** **Weekly, during ground disturbance, a schedule of the next week's anticipated project activity shall be provided to the CRS and CPM by letter, e-mail, or fax.** Within 5 days of changing the scheduling of phases of a phased project, the project owner shall provide written notice of the changes to the CRS and CPM. If a new CRS is approved by the CPM as provided for in CUL/TRI-1, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, CEC's order certifying the project, and maps and drawings have been provided to the new CRS within 10 days of such approval.	At least 15 days prior to the start of ground disturbance	Not Started					Updated Staff Assessment TN 269349, p. 568
173	Cultural and Tribal Cultural Resources	CUL-2	At least 15 days prior to the start of ground disturbance, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, and CEC's order certifying the project have been provided to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. At least 15 days prior to the start of ground disturbance, if there are changes to any project-related footprint, the project owner shall provide revised maps and drawings for the changes to the CRS and CPM. At least 15 days prior to the start of each phase of a phased project, the project owner shall submit the appropriate maps and drawings, if not previously provided, to the CRS and CPM. Weekly, during ground disturbance, a schedule of the next week's anticipated project activity shall be provided to the CRS and CPM by letter, e-mail, or fax. **Within 5 days of changing the scheduling of phases of a phased project, the project owner shall provide written notice of the changes to the CRS and CPM.** If a new CRS is approved by the CPM as provided for in CUL/TRI-1, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, CEC's order certifying the project, and maps and drawings have been provided to the new CRS within 10 days of such approval.	Within 5 days of changing the scheduling of phases of a phased project	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 568
174	Cultural and Tribal Cultural Resources	CUL-2	At least 15 days prior to the start of ground disturbance, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, and CEC's order certifying the project have been provided to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. At least 15 days prior to the start of ground disturbance, if there are changes to any project-related footprint, the project owner shall provide revised maps and drawings for the changes to the CRS and CPM. At least 15 days prior to the start of each phase of a phased project, the project owner shall submit the appropriate maps and drawings, if not previously provided, to the CRS and CPM. Weekly, during ground disturbance, a schedule of the next week's anticipated project activity shall be provided to the CRS and CPM by letter, e-mail, or fax. Within 5 days of changing the scheduling of phases of a phased project, the project owner shall provide written notice of the changes to the CRS and CPM. **If a new CRS is approved by the CPM as provided for in CUL/TRI-1, the project owner shall provide the CPM notice that the Opt-In application, data responses, confidential cultural resources documents, all supplements, USA, CEC's order certifying the project, and maps and drawings have been provided to the new CRS within 10 days of such approval.**	within 10 days of new CRS approval	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 568
175	Cultural and Tribal Cultural Resources	CUL-3	**Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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.	Upon approval of the CRS	Not Started					Updated Staff Assessment TN 269349, p. 569

176	Cultural and Tribal Cultural Resources	CUL-3	Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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					Updated Staff Assessment TN 269349, p. 569
177	Cultural and Tribal Cultural Resources	CUL-3	Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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					Updated Staff Assessment TN 269349, p. 569
178	Cultural and Tribal Cultural Resources	CUL-3	Upon approval of the CRS proposed by the project owner, the CPM will provide to 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 CEC will disseminate the plan to the YSMN, which will have 14 days to review and comment on the plan. The CEC must approve the plan 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					Updated Staff Assessment TN 269349, p. 569
179	Cultural and Tribal Cultural Resources	CUL-4	**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, including Native American participation, and 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 (MCR) 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					Updated Staff Assessment TN 269349, p. 572
180	Cultural and Tribal Cultural Resources	CUL-4	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, including Native American participation, and 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 (MCR) 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					Updated Staff Assessment TN 269349, p. 572
181	Cultural and Tribal Cultural Resources	CUL-4	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, including Native American participation, and 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 (MCR) 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 compliance report	Not Started					Updated Staff Assessment TN 269349, p. 572
182	Cultural and Tribal Cultural Resources	CUL-5	The applicant will provide a copy of the supplemental technical study to CEC for review and approval prior to conducting any ground disturbing activity within the newly identified area.	within the newly identified area.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 574
183	Cultural and Tribal Cultural Resources	CUL-6	**At least 30 days prior to the start of ground disturbance, the CPM will notify all Native Americans with whom the CEC communicated during the project review of the date on which the project's ground disturbance will begin. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log and information to be included in the cover sheet for the daily monitoring logs.** While monitoring is on-going, the project owner shall submit each day's monitoring logs and cover sheet merged into one PDF document by email within 24 hours. The CRS and/or project owner shall notify the CPM of any incidents of non-compliance with the conditions and/or Pub. Resources Code, § 5024.1, Pub. Resources Code, § 21084.1, Pub. Resources Code, § 21083.2, California Health and Safety Code, § 7050.5, and Public Resources Code, § 5097.98. by telephone or email within 24 hours. The CRS shall provide daily maps of artifacts along with the daily monitoring logs if more than 10 artifacts are found per day, or as requested by the CPM. The CRS shall provide weekly maps of artifacts if there more than 50 artifacts are found per week, or as requested by the CPM. The map shall be submitted within two business days after the end of each week. While monitoring is on-going, the project owner shall submit monthly MCRs and accompanying weekly summary reports. The project owner shall attach any new DPR 523A forms, under confidential cover, completed for finds treated prescriptively, as specified in the CTRMMP. Final updated DPR 523 forms with sites (where artifacts are collected month after month) can be submitted at the completion of monitoring, as agreed upon with the CPM. At least 24 hours prior to implementing a proposed change in monitoring level, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level. Within 15 days of receiving them, the project owner shall submit to the CPM copies of any comments or information provided by California Native American tribes in response to the project owner's transmittals of information. The archaeological and Native American monitors shall provide their initial assessment of resource significance to the CPM within 48 hours of completing their initial assessment of the inadvertently discovered cultural or tribal cultural resource.	At least 30 days prior to the start of ground disturbance	Not Started					Updated Staff Assessment TN 269349, p. 574

184	Cultural and Tribal Cultural Resources	CUL-6	At least 30 days prior to the start of ground disturbance, the CPM will notify all Native Americans with whom the CEC communicated during the project review of the date on which the project's ground disturbance will begin. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log and information to be included in the cover sheet for the daily monitoring logs. **While monitoring is on-going, the project owner shall submit each day's monitoring logs and cover sheet merged into one PDF document by email within 24 hours. The CRS and/or project owner shall notify the CPM of any incidents of non-compliance with the conditions and/or Pub. Resources Code, § 5024.1, Pub. Resources Code, § 21084.1, Pub. Resources Code, § 21083.2, California Health and Safety Code, § 7050.5, and Public Resources Code, § 5097.98. by telephone or email within 24 hours. The CRS shall provide daily maps of artifacts along with the daily monitoring logs if more than 10 artifacts are found per day, or as requested by the CPM.** The CRS shall provide weekly maps of artifacts if there more than 50 artifacts are found per week, or as requested by the CPM. The map shall be submitted within two business days after the end of each week. While monitoring is on-going, the project owner shall submit monthly MCRs and accompanying weekly summary reports. The project owner shall attach any new DPR 523A forms, under confidential cover, completed for finds treated prescriptively, as specified in the CTRMMP. Final updated DPR 523 forms with sites (where artifacts are collected month after month) can be submitted at the completion of monitoring, as agreed upon with the CPM. At least 24 hours prior to implementing a proposed change in monitoring level, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level. Within 15 days of receiving them, the project owner shall submit to the CPM copies of any comments or information provided by California Native American tribes in response to the project owner's transmittals of information. The archaeological and Native American monitors shall provide their initial assessment of resource significance to the CPM within 48 hours of completing their initial assessment of the inadvertently discovered cultural or tribal cultural resource.	Daily	Not Started					Updated Staff Assessment TN 269349, p. 574
185	Cultural and Tribal Cultural Resources	CUL-6	At least 30 days prior to the start of ground disturbance, the CPM will notify all Native Americans with whom the CEC communicated during the project review of the date on which the project's ground disturbance will begin. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log and information to be included in the cover sheet for the daily monitoring logs. While monitoring is on-going, the project owner shall submit each day's monitoring logs and cover sheet merged into one PDF document by email within 24 hours. The CRS and/or project owner shall notify the CPM of any incidents of non-compliance with the conditions and/or Pub. Resources Code, § 5024.1, Pub. Resources Code, § 21084.1, Pub. Resources Code, § 21083.2, California Health and Safety Code, § 7050.5, and Public Resources Code, § 5097.98. by telephone or email within 24 hours. The CRS shall provide daily maps of artifacts along with the daily monitoring logs if more than 10 artifacts are found per day, or as requested by the CPM. **The CRS shall provide weekly maps of artifacts if there more than 50 artifacts are found per week, or as requested by the CPM. The map shall be submitted within two business days after the end of each week.** While monitoring is on-going, the project owner shall submit monthly MCRs and accompanying weekly summary reports. The project owner shall attach any new DPR 523A forms, under confidential cover, completed for finds treated prescriptively, as specified in the CTRMMP. Final updated DPR 523 forms with sites (where artifacts are collected month after month) can be submitted at the completion of monitoring, as agreed upon with the CPM. At least 24 hours prior to implementing a proposed change in monitoring level, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level. Within 15 days of receiving them, the project owner shall submit to the CPM copies of any comments or information provided by California Native American tribes in response to the project owner's transmittals of information. The archaeological and Native American monitors shall provide their initial assessment of resource significance to the CPM within 48 hours of completing their initial assessment of the inadvertently discovered cultural or tribal cultural resource.	Weekly, within 2 business days after the end of each week	Not Started					Updated Staff Assessment TN 269349, p. 574
186	Cultural and Tribal Cultural Resources	CUL-6	At least 30 days prior to the start of ground disturbance, the CPM will notify all Native Americans with whom the CEC communicated during the project review of the date on which the project's ground disturbance will begin. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log and information to be included in the cover sheet for the daily monitoring logs. While monitoring is on-going, the project owner shall submit each day's monitoring logs and cover sheet merged into one PDF document by email within 24 hours. The CRS and/or project owner shall notify the CPM of any incidents of non-compliance with the conditions and/or Pub. Resources Code, § 5024.1, Pub. Resources Code, § 21084.1, Pub. Resources Code, § 21083.2, California Health and Safety Code, § 7050.5, and Public Resources Code, § 5097.98. by telephone or email within 24 hours. The CRS shall provide daily maps of artifacts along with the daily monitoring logs if more than 10 artifacts are found per day, or as requested by the CPM. The CRS shall provide weekly maps of artifacts if there more than 50 artifacts are found per week, or as requested by the CPM. The map shall be submitted within two business days after the end of each week. **While monitoring is on-going, the project owner shall submit monthly MCRs and accompanying weekly summary reports. The project owner shall attach any new DPR 523A forms, under confidential cover, completed for finds treated prescriptively, as specified in the CTRMMP. Final updated DPR 523 forms with sites (where artifacts are collected month after month) can be submitted at the completion of monitoring, as agreed upon with the CPM**. At least 24 hours prior to implementing a proposed change in monitoring level, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level. Within 15 days of receiving them, the project owner shall submit to the CPM copies of any comments or information provided by California Native American tribes in response to the project owner's transmittals of information. The archaeological and Native American monitors shall provide their initial assessment of resource significance to the CPM within 48 hours of completing their initial assessment of the inadvertently discovered cultural or tribal cultural resource.	Monthly compliance reports	Not Started					Updated Staff Assessment TN 269349, p. 574
187	Cultural and Tribal Cultural Resources	CUL-6	At least 30 days prior to the start of ground disturbance, the CPM will notify all Native Americans with whom the CEC communicated during the project review of the date on which the project's ground disturbance will begin. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of a form to be used as a daily monitoring log and information to be included in the cover sheet for the daily monitoring logs. While monitoring is on-going, the project owner shall submit each day's monitoring logs and cover sheet merged into one PDF document by email within 24 hours. The CRS and/or project owner shall notify the CPM of any incidents of non-compliance with the conditions and/or Pub. Resources Code, § 5024.1, Pub. Resources Code, § 21084.1, Pub. Resources Code, § 21083.2, California Health and Safety Code, § 7050.5, and Public Resources Code, § 5097.98. by telephone or email within 24 hours. The CRS shall provide daily maps of artifacts along with the daily monitoring logs if more than 10 artifacts are found per day, or as requested by the CPM. The CRS shall provide weekly maps of artifacts if there more than 50 artifacts are found per week, or as requested by the CPM. The map shall be submitted within two business days after the end of each week. While monitoring is on-going, the project owner shall submit monthly MCRs and accompanying weekly summary reports. The project owner shall attach any new DPR 523A forms, under confidential cover, completed for finds treated prescriptively, as specified in the CTRMMP. Final updated DPR 523 forms with sites (where artifacts are collected month after month) can be submitted at the completion of monitoring, as agreed upon with the CPM. **At least 24 hours prior to implementing a proposed change in monitoring level, the project owner shall submit to the CPM, for review and approval, a letter or e-mail (or some other form of communication acceptable to the CPM) detailing the CRS's justification for changing the monitoring level. Within 15 days of receiving them, the project owner shall submit to the CPM copies of any comments or information provided by California Native American tribes in response to the project owner's transmittals of information. The archaeological and Native American monitors shall provide their initial assessment of resource significance to the CPM within 48 hours of completing their initial assessment of the inadvertently discovered cultural or tribal cultural resource.**	At least 24 hours before implementing a change to monitoring	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 574

188	Cultural and Tribal Cultural Resources	CUL-7	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 and invite CEC's participation in the resolution of the find.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 579
189	Cultural and Tribal Cultural Resources	CUL-8	Within 30 days after requesting a suspension of construction activities, the project owner shall submit a draft CTRR to the CPM for review and approval. Within 90 days after completion of ground disturbance (including landscaping), the project owner shall submit the final CTRR to the CPM for review and approval. If any reports have previously been sent to the CHRIS, then receipt letters from the CHRIS or other verification of receipt shall be included in an appendix. Within 10 days after CPM approval of the CTRR, the project owner shall provide documentation to the CPM confirming that copies of the final CTRR have been provided to the CHRIS, the curating institution, if archaeological materials were collected, and to the tribal chairpersons of any California Native American tribes that request copies of project-related reports.	Within 30 days after requesting a suspension of construction activities, the project owner shall submit a draft CTRR to the CPM for review and approval.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 579
190	Geology, Paleontology, and Minerals	GEO-1	The project owner shall provide to the CPM copies of the geotechnical investigations 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					Updated Staff Assessment TN 269349, p. 656
191	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					Updated Staff Assessment TN 269349, p. 657
192	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 the start of ground disturbance	Not Started					Updated Staff Assessment TN 269349, p. 657
193	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.**	No later than one week prior to beginning of a new monitor's on-site duties	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 657
194	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					Updated Staff Assessment TN 269349, p. 659
195	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					Updated Staff Assessment TN 269349, p. 659
196	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.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 659
197	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					Updated Staff Assessment TN 269349, p. 660
198	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					Updated Staff Assessment TN 269349, p. 661
199	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					Updated Staff Assessment TN 269349, p. 661
200	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 compliance report	Not Started					Updated Staff Assessment TN 269349, p. 662
201	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.	Monthly compliance report	Not Started					Updated Staff Assessment TN 269349, p. 663
202	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.	Within 90 days after completion of ground-disturbing activities	Not Started					Updated Staff Assessment TN 269349, p. 664
203	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					Updated Staff Assessment TN 269349, p. 665
204	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 San Bernardino County HazMat Compliance Program 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 San Bernardino County HazMat Compliance Program requesting review and comment.** At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the San Bernardino County HazMat Compliance Program along with any changes to the HMBP and SPCC plans for CPM review and approval. After CPM review and approval, the project owner shall provide complete copies of the final HMBP and SPCC to the San Bernardino County HazMat Compliance Program sending copies of the correspondence to the CPM.	At least 60 days prior to the start of operation	Not Started					Original Staff Assessment TN 268059, p. 723

205	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 San Bernardino County HazMat Compliance Program 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 San Bernardino County HazMat Compliance Program requesting review and comment. **At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the San Bernardino County HazMat Compliance Program along with any changes to the HMBP and SPCC plans for CPM review and approval. After CPM review and approval, the project owner shall provide complete copies of the final HMBP and SPCC to the San Bernardino County HazMat Compliance Program sending copies of the correspondence to the CPM.**	At least 30 days prior to the start of operation	Not Started					Original Staff Assessment TN 268059, p. 723
206	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. 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	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 724
207	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. **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.**	Annual compliance report	Not Started					Original Staff Assessment TN 268059, p. 724
208	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 EPA**. Documentation of any new or revised hazardous waste generation notifications or changes in identification number shall be provided to the CPM 30 days before the change occurs.	Monthly compliance report	Not Started					Original Staff Assessment TN 268059, p. 724
209	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 EPA. **Documentation of any new or revised hazardous waste generation notifications or changes in identification number shall be provided to the CPM 30 days before the change occurs.**	30 days before the change occurs.	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 724
210	Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-4	At least 30 days prior to commencing construction, the project owner shall submit a signed letter to the CPM for review and approval stating that the provisions identified in HAZ-4 have been implemented and notify the CPM that a site-specific Construction Security Plan is available for review onsite.	At least 30 days prior to commencing construction	Not Started					Original Staff Assessment TN 268059, p. 724
211	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 signed letter to the CPM for review and approval stating that the provisions identified in HAZ-5 have been implemented and notify the CPM that the site-specific operations site security plan is available for review onsit**e. 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					Original Staff Assessment TN 268059, p. 725
212	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 signed letter to the CPM for review and approval stating that the provisions identified in HAZ-5 have been implemented and notify the CPM that the site-specific operations site security plan is available for review onsite. **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.**	Annual compliance report	Not Started					Original Staff Assessment TN 268059, p. 725
213	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 San Bernardino 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					Original Staff Assessment TN 268059, p. 727
214	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 San Bernardino 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					Original Staff Assessment TN 268059, p. 727
215	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					Original Staff Assessment TN 268059, p. 728
216	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 the receipt of any professional engineer or geologist reports	Not Started					Original Staff Assessment TN 268059, p. 728
217	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.	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 728
218	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					Original Staff Assessment TN 268059, p. 729
219	Land Use	LAND-1	At least 60 calendar days prior to the start of construction, the project owner shall submit the OHV Route Access Plan to the BLM and to the compliance project manager (CPM) for review and approval. The project owner shall incorporate any changes to the OHV Route Access Plan that are requested by the BLM and the CPM and shall provide the BLM and the CPM with the updated OHV Route Access Plan prior to the start of construction. At least two weeks prior to the start of construction, the project applicant shall provide the CPM with proof of public notification of the access schedule for Rasor Road and Route CL 8847. Proof of public notification shall include copies of website postings and copies of electronic communications to OHV community groups per the OHV Route Access Plan.	At least 60 calendar days prior to the start of construction	Not Started					Original Staff Assessment TN 268059, p. 749
220	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	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 684
221	Noise and Vibration	NOISE-2	At least 30 days prior to the start of ground disturbance construction, 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 construction	Not Started					Updated Staff Assessment TN 269349, p. 684
222	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 limit, 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					Updated Staff Assessment TN 269349, p. 684

223	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 limit, 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					Updated Staff Assessment TN 269349, p. 684
224	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 limit, 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					Updated Staff Assessment TN 269349, p. 684
225	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					Updated Staff Assessment TN 269349, p. 685
226	Noise and Vibration	NOISE-5	Prior to ground disturbance construction, 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 construction,	Not Started					Updated Staff Assessment TN 269349, p. 686
227	Noise and Vibration	NOISE-6	**At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring location ST-1. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; and (3) the use of vibratory drivers or hydraulic pile pushers instead of impact drivers.** At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project, including the residence represented by ST-1. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	At least 15 days prior to first pile driving	Not Started					Updated Staff Assessment TN 269349, p. 687
228	Noise and Vibration	NOISE-6	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring location ST-1. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; and (3) the use of vibratory drivers or hydraulic pile pushers instead of impact drivers. **At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project, including the residence represented by ST-1. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.**	At least 10 days prior to first pile driving	Not Started					Updated Staff Assessment TN 269349, p. 687
229	Socioeconomics	SOCIO-1	At least 30 days prior to the start of construction, the project owner shall provide the compliance project manager (CPM) proof of payment of the development impact fees to the Baker Valley Unified School District.	At least 30 days prior to the start of construction	Not Started					Updated Staff Assessment TN 269349, p. 732
230	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					Original Staff Assessment TN 268059, p. 853
231	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					Original Staff Assessment TN 268059, p. 853
232	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.	No Action Unless Event Occurs					Original Staff Assessment TN 268059, p. 853
233	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.**	Annual compliance report	Not Started					Original Staff Assessment TN 268059, p. 853
234	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 and Los Angeles Board of Water and Power Commissioners 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					Updated Staff Assessment TN 269349, p. 751
235	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.	During the first five years of plant operation, annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 751
236	Transmission Line Safety and Nuisance	TLSN-3	At least 30 days before energizing the lines, the project owner shall transmit a letter to the CPM confirming compliance with this condition.	At least 30 days before energizing the lines	Not Started					Updated Staff Assessment TN 269349, p. 751
237	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					Updated Staff Assessment TN 269349, p. 752
238	Transportation	TRANS-1	The project owner shall include in its Monthly Compliance Reports (MCRs) a time-stamped photo showing that construction activities have ceased per above.	Monthly Compliance Report	Not Started					Original Staff Assessment TN 268059, p. 883
239	Transportation	TRANS-2	**At least 90 calendar days prior to the start of construction, the project owner shall submit the CMP to the County of San Bernardino for review and comment and to the compliance project manager (CPM) for review and approval**. At least 45 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received on the CMP for review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to any commenting entities.	At least 90 calendar days prior to the start of construction	Not Started					Original Staff Assessment TN 268059, p. 883
240	Transportation	TRANS-2	At least 90 calendar days prior to the start of construction, the project owner shall submit the CMP to the County of San Bernardino for review and comment and to the compliance project manager (CPM) for review and approval. **At least 45 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received on the CMP for review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to any commenting entities.**	At least 45 calendar days prior to the start of construction	Not Started					Original Staff Assessment TN 268059, p. 883
241	Transportation	TRANS-3	The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.		Not Started					Original Staff Assessment TN 268059, p. 883
242	Transportation	TRANS-4	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 substances.	Monthly Compliance Report	Not Started					Original Staff Assessment TN 268059, p. 884

243	Visual Resources	VIS-1	**a. The project owner shall submit the Scenic Resources Mitigation Plan to the BLM for review and comment and simultaneously to the CPM for review and approval at least ninety (90) days prior to the start of construction activities**. b. If the CPM determines that revisions are required, the project owner shall submit a revised plan incorporating the specified changes. All revisions must be reviewed and approved by the CPM prior to the start of construction activities. c. The project owner shall include in the Annual Compliance Report (ACR) to the CEC a description of the condition of the disturbed construction activity areas. The report shall include: 1. A list of maintenance and restoration activities performed during the reporting year. 2. A tentative schedule of maintenance and restoration activities planned for the upcoming year. 3. Reporting shall continue until the restoration of the project-related disturbed construction activity areas is complete and a final inspection has been issued by the CPM.	at least ninety (90) days prior to the start of construction activities.	Not Started					Updated Staff Assessment TN 269349, p. 840
244	Visual Resources	VIS-1	a. The project owner shall submit the Scenic Resources Mitigation Plan to the BLM for review and comment and simultaneously to the CPM for review and approval at least ninety (90) days prior to the start of construction activities. b. **If the CPM determines that revisions are required, the project owner shall submit a revised plan incorporating the specified changes. All revisions must be reviewed and approved by the CPM prior to the start of construction activities**. c. The project owner shall include in the Annual Compliance Report (ACR) to the CEC a description of the condition of the disturbed construction activity areas. The report shall include: 1. A list of maintenance and restoration activities performed during the reporting year. 2. A tentative schedule of maintenance and restoration activities planned for the upcoming year. 3. Reporting shall continue until the restoration of the project-related disturbed construction activity areas is complete and a final inspection has been issued by the CPM.	prior to the start of construction activities.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 840
245	Visual Resources	VIS-1	a. The project owner shall submit the Scenic Resources Mitigation Plan to the BLM for review and comment and simultaneously to the CPM for review and approval at least ninety (90) days prior to the start of construction activities. b. If the CPM determines that revisions are required, the project owner shall submit a revised plan incorporating the specified changes. All revisions must be reviewed and approved by the CPM prior to the start of construction activities. c. **The project owner shall include in the Annual Compliance Report (ACR) to the CEC a description of the condition of the disturbed construction activity areas. The report shall include: 1. A list of maintenance and restoration activities performed during the reporting year. 2. A tentative schedule of maintenance and restoration activities planned for the upcoming year. 3. Reporting shall continue until the restoration of the project-related disturbed construction activity areas is complete and a final inspection has been issued by the CPM.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 840
246	Visual Resources	VIS-2	**a. The project owner shall submit an exterior surface coating, color, finish, and materials plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor. No construction of affected structures may begin until plan approval is receive**d. **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 review and comment by the BLM and approval by the CPM before any action or activity with the vendor is executed. 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 BLM and CPM that exterior surface coatings, colors, finishes, and materials of all listed buildings, equipment, and structures have been completed and are ready for inspection. With this notification, the project owner shall supply to the BLM and 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 BLM. 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.	90 days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor.	Not Started					Updated Staff Assessment TN 269349, p. 842
247	Visual Resources	VIS-2	a. The project owner shall submit an exterior surface coating, color, finish, and materials plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor. No construction of affected structures may begin until plan approval is received. 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 review and comment by the BLM and approval by the CPM before any action or activity with the vendor is executed. 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 BLM and CPM that exterior surface coatings, colors, finishes, and materials of all listed buildings, equipment, and structures have been completed and are ready for inspection. With this notification, the project owner shall supply to the BLM and 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 BLM. 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.	all listed buildings, equipment, and structures have been completed and are ready for inspection	Not Started					Updated Staff Assessment TN 269349, p. 842
248	Visual Resources	VIS-2	a. The project owner shall submit an exterior surface coating, color, finish, and materials plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase coatings, colors, finishes, and materials with a vendor. No construction of affected structures may begin until plan approval is received. 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 review and comment by the BLM and approval by the CPM before any action or activity with the vendor is executed. 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 BLM and CPM that exterior surface coatings, colors, finishes, and materials of all listed buildings, equipment, and structures have been completed and are ready for inspection. With this notification, the project owner shall supply to the BLM and 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 BLM. 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.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 842

249	Visual Resources	VIS-3	a. The project owner shall submit a vegetation management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. b. If the CPM determines the vegetation management plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity is executed. c. The project owner shall notify the BLM and CPM when the planting/installation of the vegetative materials has been completed and is ready for inspection. With this notification, the project owner shall supply to the BLM and 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						Updated Staff Assessment TN 269349, p. 844
250	Visual Resources	VIS-3	a. The project owner shall submit a vegetation management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. b. If the CPM determines the vegetation management plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity is executed. c. The project owner shall notify the BLM and CPM when the planting/installation of the vegetative materials has been completed and is ready for inspection. With this notification, the project owner shall supply to the BLM and 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						Updated Staff Assessment TN 269349, p. 844
251	Visual Resources	VIS-3	a. The project owner shall submit a vegetation management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. b. If the CPM determines the vegetation management plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity is executed. c. The project owner shall notify the BLM and CPM when the planting/installation of the vegetative materials has been completed and is ready for inspection. With this notification, the project owner shall supply to the BLM and 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.	Annual compliance report	Not Started						Updated Staff Assessment TN 269349, p. 844
252	Visual Resources	VIS-4	a. The project owner shall submit a landscape screening plan to the BLM for review, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase landscaping-related improvements for the project. b. If the CPM determines the landscape screening plan requires a revision, the project owner shall provide a plan with the specified revision(s) to the BLM for review and to the CPM for approval before any action or activity is executed. **c. The project owner shall notify the BLM and CPM when the planting/installation of the vegetative materials has been completed and is ready for inspection. With this notification, the project owner shall supply to the BLM and 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.	when the planting/installation of the vegetative materials has been completed and is ready for inspection	Not Started						Updated Staff Assessment TN 269349, p. 845
253	Visual Resources	VIS-5	**a. The project owner shall submit a night lighting management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase permanent, outdoor luminaires for the project. b. If the CPM determines the night lighting management plan requires a revision, the project owner shall provide a plan with the specified revision(s) to the BLM for review and to the CPM for approval before any action or activity with the vendor is executed**. c. The project owner shall notify the BLM and 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. Within 48 hours of the project owner receiving any light and glare complaint, the project owner shall supply the BLM and 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 BLM and 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						Updated Staff Assessment TN 269349, p. 846
254	Visual Resources	VIS-5	a. The project owner shall submit a night lighting management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase permanent, outdoor luminaires for the project. b. If the CPM determines the night lighting management plan requires a revision, the project owner shall provide a plan with the specified revision(s) to the BLM for review and to the CPM for approval before any action or activity with the vendor is executed. **c. The project owner shall notify the BLM and 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. Within 48 hours of the project owner receiving any light and glare complaint, the project owner shall supply the BLM and 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 BLM and CPM within 48 hours after completing/resolving the complaint.	when the installation of the luminaires has been completed and is ready for inspection.	Not Started						Updated Staff Assessment TN 269349, p. 846
255	Visual Resources	VIS-5	a. The project owner shall submit a night lighting management plan to the BLM for review and comment, and simultaneously to the CPM for review and approval, ninety (90) days prior to executing a contract to purchase permanent, outdoor luminaires for the project. b. If the CPM determines the night lighting management plan requires a revision, the project owner shall provide a plan with the specified revision(s) to the BLM for review and to the CPM for approval before any action or activity with the vendor is executed. c. The project owner shall notify the BLM and 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. **Within 48 hours of the project owner receiving any light and glare complaint, the project owner shall supply the BLM and 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 BLM and CPM within 48 hours after completing/resolving the complaint.**	Within 48 hours of the project owner receiving any light and glare complaint	No Action Unless Event Occurs						Updated Staff Assessment TN 269349, p. 846

256	Visual Resources	VIS-6	**a. The project owner shall submit a glint and glare mitigation and monitoring plan to the BLM for review and comment, and simultaneously to the CEC for review and approval, ninety (90) days prior to executing any contract to purchase project components subject to the plan. b. If the CPM determines the glint and glare mitigation plan requires a revision, the project owner shall provide a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity with the vendor is executed.** c. The project owner shall notify the BLM and CPM when the installation of any project components subject to the plan has been completed and is ready for inspection. After inspection, if the CPM requires a modification, the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. d. Within 48 hours of the project owner receiving any glint or glare complaint, the project owner shall supply the BLM and 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 BLM and CPM within 48 hours after completing/resolving the complaint.	ninety (90) days prior to executing any contract to purchase project components subject to the plan.	Not Started					Updated Staff Assessment TN 269349, p. 847
257	Visual Resources	VIS-6	a. The project owner shall submit a glint and glare mitigation and monitoring plan to the BLM for review and comment, and simultaneously to the CEC for review and approval, ninety (90) days prior to executing any contract to purchase project components subject to the plan. b. If the CPM determines the glint and glare mitigation plan requires a revision, the project owner shall provide a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity with the vendor is executed. **c. The project owner shall notify the BLM and CPM when the installation of any project components subject to the plan has been completed and is ready for inspection. After inspection, if the CPM requires a modification, the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.** d. Within 48 hours of the project owner receiving any glint or glare complaint, the project owner shall supply the BLM and 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 BLM and CPM within 48 hours after completing/resolving the complaint.	when the installation of any project components subject to the plan has been completed and is ready for inspection	Not Started					Updated Staff Assessment TN 269349, p. 847
258	Visual Resources	VIS-6	a. The project owner shall submit a glint and glare mitigation and monitoring plan to the BLM for review and comment, and simultaneously to the CEC for review and approval, ninety (90) days prior to executing any contract to purchase project components subject to the plan. b. If the CPM determines the glint and glare mitigation plan requires a revision, the project owner shall provide a plan with the specified revision(s) for review by the BLM and approval by the CPM before any action or activity with the vendor is executed. c. The project owner shall notify the BLM and CPM when the installation of any project components subject to the plan has been completed and is ready for inspection. After inspection, if the CPM requires a modification, the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. **d. Within 48 hours of the project owner receiving any glint or glare complaint, the project owner shall supply the BLM and 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 BLM and CPM within 48 hours after completing/resolving the complaint.**	Within 48 hours of the project owner receiving any glint or glare complaint,	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 847
259	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 Lahontan Regional Water Quality Control Board (LRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 1026
260	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 Lahontan Regional Water Quality Control Board (LRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination.** The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	Within ten (10) days of its mailing or receipt of CGP	Not Started					Updated Staff Assessment TN 269349, p. 1026
261	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 Lahontan Regional Water Quality Control Board (LRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. **The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 1026
262	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, BLM, and the LRWQCB for review and approval.** The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	At least thirty (30) days prior to project operation	Not Started					Updated Staff Assessment TN 269349, p. 1026
263	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, BLM, and the LRWQCB for review and approval**. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 1026
264	Water Resources	WATER-3	**At least sixty (60) days before the start of project operation, the project owner shall submit to the CPM a Channel Maintenance Plan for review and approval.** The project owner shall provide written notification to the CPM at least sixty (60) days in advance of any planned changes to the Channel Maintenance Plan. **In addition, the project owner shall: 1. Implement the Channel Maintenance Plan in Item D (Channel Maintenance Plan and Reporting); 2. Ensure that the SMS project Construction and Operations Managers receive training on the Channel Maintenance Plan; and** 3. As part of the Annual Compliance Report, submit an Annual Channel Maintenance Report that specifies which maintenance activities were completed during the year including type of work, location, and measure of the activity (e.g. cubic yards of sediment removed).	At least sixty (60) days before the start of project operation	Not Started					Updated Staff Assessment TN 269349, p. 1027
265	Water Resources	WATER-3	At least sixty (60) days before the start of project operation, the project owner shall submit to the CPM a Channel Maintenance Plan for review and approval. **The project owner shall provide written notification to the CPM at least sixty (60) days in advance of any planned changes to the Channel Maintenance Plan.** In addition, the project owner shall: 1. Implement the Channel Maintenance Plan in Item D (Channel Maintenance Plan and Reporting); 2. Ensure that the SMS project Construction and Operations Managers receive training on the Channel Maintenance Plan; and 3. As part of the Annual Compliance Report, submit an Annual Channel Maintenance Report that specifies which maintenance activities were completed during the year including type of work, location, and measure of the activity (e.g. cubic yards of sediment removed).	At least sixty (60) days in advance of any planned changes	Not Started					Updated Staff Assessment TN 269349, p. 1027
266	Water Resources	WATER-3	At least sixty (60) days before the start of project operation, the project owner shall submit to the CPM a Channel Maintenance Plan for review and approval. The project owner shall provide written notification to the CPM at least sixty (60) days in advance of any planned changes to the Channel Maintenance Plan. In addition, the project owner shall: 1. Implement the Channel Maintenance Plan in Item D (Channel Maintenance Plan and Reporting); 2. Ensure that the SMS project Construction and Operations Managers receive training on the Channel Maintenance Plan; and 3. **As part of the Annual Compliance Report, submit an Annual Channel Maintenance Report that specifies which maintenance activities were completed during the year including type of work, location, and measure of the activity (e.g. cubic yards of sediment removed).**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 1027

267	Water Resources	WATER-4	**Prior to site mobilization, the project owner shall submit a copy of the dredge and fill WDRs approved by the LRWQCB, submitting copies of all application submittals to the CPM. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence with the SWRCB or the LRWQCB about the SWRCB Order for discharge of stormwater associated with this activity**. 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 the SWRCB Order shall be included in the annual compliance report.	Within ten (10) days of its mailing or receipt of dredge and fill WDRs.	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 46
268	Water Resources	WATER-4	Prior to site mobilization, the project owner shall submit a copy of the dredge and fill WDRs approved by the LRWQCB, submitting copies of all application submittals to the CPM. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence with the SWRCB or the LRWQCB about the SWRCB Order for discharge of stormwater associated with this activity. **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 the SWRCB Order shall be included in the annual compliance report.**	Annual compliance report	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 46
269	Water Resources	WATER-5	**At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production and monitoring well installation**. At least 4 months prior to groundwater production, the project owner shall submit the Groundwater Well Installation Workplan (GWIW) to the CPM for review and approval, and to the LRWQCB, and SBCEHS for review. At least 3 months prior to groundwater production, the project owner shall initiate groundwater well installation. At least 45 days prior to groundwater production, the project owner shall submit a Groundwater Well Installation Report (GWIR) to the CPM for review and approval, along with the Groundwater Monitoring and Reporting Plan as required by COC WATER-6.	At a frequency determined by the CPM,	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 46
270	Water Resources	WATER-5	At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production and monitoring well installation. **At least 4 months prior to groundwater production, the project owner shall submit the Groundwater Well Installation Workplan (GWIW) to the CPM for review and approval, and to the LRWQCB, and SBCEHS for review**. At least 3 months prior to groundwater production, the project owner shall initiate groundwater well installation. At least 45 days prior to groundwater production, the project owner shall submit a Groundwater Well Installation Report (GWIR) to the CPM for review and approval, along with the Groundwater Monitoring and Reporting Plan as required by COC WATER-6.	At least 4 months prior to groundwater production.	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 46
271	Water Resources	WATER-5	At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production and monitoring well installation. At least 4 months prior to groundwater production, the project owner shall submit the Groundwater Well Installation Workplan (GWIW) to the CPM for review and approval, and to the LRWQCB, and SBCEHS for review. **At least 3 months prior to groundwater production, the project owner shall initiate groundwater well installation.** At least 45 days prior to groundwater production, the project owner shall submit a Groundwater Well Installation Report (GWIR) to the CPM for review and approval, along with the Groundwater Monitoring and Reporting Plan as required by COC WATER-6.	At least 3 months prior to groundwater production	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 46
272	Water Resources	WATER-5	At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production and monitoring well installation. At least 4 months prior to groundwater production, the project owner shall submit the Groundwater Well Installation Workplan (GWIW) to the CPM for review and approval, and to the LRWQCB, and SBCEHS for review. At least 3 months prior to groundwater production, the project owner shall initiate groundwater well installation. **At least 45 days prior to groundwater production, the project owner shall submit a Groundwater Well Installation Report (GWIR) to the CPM for review and approval, along with the Groundwater Monitoring and Reporting Plan as required by COC WATER-6.**	At least 45 days prior to groundwater production	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 46
273	Water Resources	WATER-6	**The Project owner shall complete the following: At least six (6) weeks prior to groundwater production, the GMRP shall be submitted to the CPM, LRWQCB and SBCEHS for review and approval, and to the LRWQCB and SBCEHS for review.** At least four (4) weeks prior to use of any groundwater for groundwater production, all groundwater quality and groundwater level monitoring data shall be reported to the CPM. During project construction and during the first five years of project groundwater production, the Project owner shall monitor groundwater elevation and quality on a quarterly basis, and shall report groundwater elevation and quality semi-annually. All groundwater quality and elevation data shall be submitted to the CPM. After the first five year operational and monitoring period, the Project owner shall submit a 5-year monitoring report to the CPM that submits all monitoring data collected and provides a summary of the findings. The CPM, with consultation with the LRWQCB and SBCEHS shall determine if groundwater sampling frequencies should be revised or any analyses eliminated. Any testing results or correspondence exchanged between the project owner and the LRWQCB or the SBCEHS during operations shall be provided to the CPM in the annual compliance report. All results and diagrams associated with groundwater production/monitoring well installation shall be included in the annual compliance report.	At least six (6) weeks prior to groundwater production	Not Started					Updated Staff Assessment TN 269349, p. 1030
274	Water Resources	WATER-6	The Project owner shall complete the following: At least six (6) weeks prior to groundwater production, the GMRP shall be submitted to the CPM, LRWQCB and SBCEHS for review and approval, and to the LRWQCB and SBCEHS for review. **At least four (4) weeks prior to use of any groundwater for groundwater production, all groundwater quality and groundwater level monitoring data shall be reported to the CPM.** During project construction and during the first five years of project groundwater production, the Project owner shall monitor groundwater elevation and quality on a quarterly basis, and shall report groundwater elevation and quality semi-annually. All groundwater quality and elevation data shall be submitted to the CPM. After the first five year operational and monitoring period, the Project owner shall submit a 5-year monitoring report to the CPM that submits all monitoring data collected and provides a summary of the findings. The CPM, with consultation with the LRWQCB and SBCEHS shall determine if groundwater sampling frequencies should be revised or any analyses eliminated. Any testing results or correspondence exchanged between the project owner and the LRWQCB or the SBCEHS during operations shall be provided to the CPM in the annual compliance report. All results and diagrams associated with groundwater production/monitoring well installation shall be included in the annual compliance report.	At least four (4) weeks prior to use of any groundwater for groundwater production	Not Started					Updated Staff Assessment TN 269349, p. 1030
275	Water Resources	WATER-6	The Project owner shall complete the following: At least six (6) weeks prior to groundwater production, the GMRP shall be submitted to the CPM, LRWQCB and SBCEHS for review and approval, and to the LRWQCB and SBCEHS for review. At least four (4) weeks prior to use of any groundwater for groundwater production, all groundwater quality and groundwater level monitoring data shall be reported to the CPM. **During project construction and during the first five years of project groundwater production, the Project owner shall monitor groundwater elevation and quality on a quarterly basis, and shall report groundwater elevation and quality semi-annually. All groundwater quality and elevation data shall be submitted to the CPM.** After the first five year operational and monitoring period, the Project owner shall submit a 5-year monitoring report to the CPM that submits all monitoring data collected and provides a summary of the findings. The CPM, with consultation with the LRWQCB and SBCEHS shall determine if groundwater sampling frequencies should be revised or any analyses eliminated. Any testing results or correspondence exchanged between the project owner and the LRWQCB or the SBCEHS during operations shall be provided to the CPM in the annual compliance report. All results and diagrams associated with groundwater production/monitoring well installation shall be included in the annual compliance report.	Semi-annual reporting	Not Started					Updated Staff Assessment TN 269349, p. 1030
276	Water Resources	WATER-6	The Project owner shall complete the following: At least six (6) weeks prior to groundwater production, the GMRP shall be submitted to the CPM, LRWQCB and SBCEHS for review and approval, and to the LRWQCB and SBCEHS for review. At least four (4) weeks prior to use of any groundwater for groundwater production, all groundwater quality and groundwater level monitoring data shall be reported to the CPM. During project construction and during the first five years of project groundwater production, the Project owner shall monitor groundwater elevation and quality on a quarterly basis, and shall report groundwater elevation and quality semi-annually. All groundwater quality and elevation data shall be submitted to the CPM. **After the first five year operational and monitoring period, the Project owner shall submit a 5-year monitoring report to the CPM that submits all monitoring data collected and provides a summary of the findings. The CPM, with consultation with the LRWQCB and SBCEHS shall determine if groundwater sampling frequencies should be revised or any analyses eliminated. Any testing results or correspondence exchanged between the project owner and the LRWQCB or the SBCEHS during operations shall be provided to the CPM in the annual compliance report. All results and diagrams associated with groundwater production/monitoring well installation shall be included in the annual compliance report.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 1030

277	Water Resources	WATER-7	T**he Project owner shall file an annual "Notice of Extraction and Diversion of Water" with the SWRCB in accordance with Water Code Sections §4999-5009 during project construction.** The Project Owner shall include a copy of the filing in the annual compliance report. During project construction, the monthly compliance report shall include a summary of monthly water use. The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.	during project construction	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 47
278	Water Resources	WATER-7	The Project owner shall file an annual "Notice of Extraction and Diversion of Water" with the SWRCB in accordance with Water Code Sections §4999-5009 during project construction. **The Project Owner shall include a copy of the filing in the annual compliance report. During project construction, the monthly compliance report shall include a summary of monthly water use. The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.**	Annual compliance report	Not Started			As modified by Errata TN 269516.		Errata TN 269516, p. 47
279	Water Resources	WATER-8	(30) days prior to commencing project construction, the project owner will identify the local sanitary facility vendor and supply evidence to the CPM that sanitary facility waste will be disposed at a SBCEHS approved disposal facility. If the use of portable sanitary facilities becomes necessary for project operations the project owner shall notify the CPM and supply evidence to the CPM that sanitary facility waste will be disposed at a SBCEHS approved disposal facility. Any invoices for sanitary facility services, as well as any applicable correspondence, shall be submitted in monthly and annual compliance reports.	prior to commencing project construction, the project owner will identify the local sanitary facility vendor and supply evidence to the CPM that sanitary facility waste will be disposed at a SBCEHS approved disposal facility.	Not Started					Updated Staff Assessment TN 269349, p. 1033
280	Water Resources	WATER-9	**At least thirty (30) days prior to site mobilization, the project owner shall submit a copy of the FCSDP to the CPM, BLM, and the LRWQCB for review and approval.** 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 LRWQCB or BLM concerning the FCSDP. The project owner shall notify the CPM in writing of any reported non-compliance with the FCSDP and include these in the annual compliance report. Any monitoring documentation associated with the FCDSP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	Not Started					Updated Staff Assessment TN 269349, p. 1034
281	Water Resources	WATER-9	At least thirty (30) days prior to site mobilization, the project owner shall submit a copy of the FCSDP to the CPM, BLM, and the LRWQCB for review and approval. **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 LRWQCB or BLM concerning the FCSDP.** The project owner shall notify the CPM in writing of any reported non-compliance with the FCSDP and include these in the annual compliance report. Any monitoring documentation associated with the FCDSP shall be included in the annual compliance report.	Within ten (10) days of its mailing or receipt of FCSDP	Not Started					Updated Staff Assessment TN 269349, p. 1034
282	Water Resources	WATER-9	At least thirty (30) days prior to site mobilization, the project owner shall submit a copy of the FCSDP to the CPM, BLM, and the LRWQCB for review and approval. 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 LRWQCB or BLM concerning the FCSDP. **The project owner shall notify the CPM in writing of any reported non-compliance with the FCSDP and include these in the annual compliance report. Any monitoring documentation associated with the FCDSP shall be included in the annual compliance report.**	Annual compliance report	Not Started					Updated Staff Assessment TN 269349, p. 1034
283	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.		Not Started					Updated Staff Assessment TN 269349, p. 1115
284	Compliance Conditions and Compliance Monitoring Plan	COM-2	Compliance Record. 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 plans, policies and regulations. 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.		Not Started					Updated Staff Assessment TN 269349, p. 1115
285	Compliance Conditions and Compliance Monitoring Plan	COM-3	Compliance Verification Submittals. 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.		Not Started					Updated Staff Assessment TN 269349, p. 1115
286	Compliance Conditions and Compliance Monitoring Plan	COM-4	**Pre-Construction Matrix and Tasks Prior to Start of Construction. 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 Start of Construction.	Complete	6/3/2026				Updated Staff Assessment TN 269349, p. 1116

287	Compliance Conditions and Compliance Monitoring Plan	COM-4	Pre-Construction Matrix and Tasks Prior to Start of Construction. 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 Start of Construction.	Not Started					Updated Staff Assessment TN 269349, p. 1116
288	Compliance Conditions and Compliance Monitoring Plan	COM-5	Compliance Matrix. The project owner shall submit a compliance matrix to the CPM with each MCR and ACR. The compliance matrix shall identify: 1. the technical area (e.g., biological resources, facility design, etc.); 2. the condition number; 3. a brief description of the verification action or submittal required by the condition; 4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. the expected or actual submittal date; 6. the date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable; 7. the compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and 8. if the condition was amended, the updated language and the date the amendment was proposed or approved. The CPM can provide a template for the compliance matrix upon request.	prior to construction, after final inspection, etc.	In Progress	Part of MCR submittals.				Updated Staff Assessment TN 269349, p. 1117
289	Compliance Conditions and Compliance Monitoring Plan	COM-6	Monthly Compliance Report. 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 Section 9, Compliance Conditions and Compliance Monitoring Plan.) During pre-construction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month. 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.	In Progress	Second Submittal 7/2/2026				Updated Staff Assessment TN 269349, p. 1117
290	Compliance Conditions and Compliance Monitoring Plan	COM-7	Periodic and Annual Compliance Reports. 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.	After construction is complete	Not Started					Updated Staff Assessment TN 269349, p. 1118
291	Compliance Conditions and Compliance Monitoring Plan	COM-8	Confidential Information. 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.		Not Started					Updated Staff Assessment TN 269349, p. 1119
292	Compliance Conditions and Compliance Monitoring Plan	COM-9	Annual Energy Facility Compliance Fee. 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.	Due on date the CEC dockets its final decision. Due July 1 of each year every subsequent year.	Not Started					Updated Staff Assessment TN 269349, p. 1119
293	Compliance Conditions and Compliance Monitoring Plan	COM-10	Amendments, Staff-Approved Project Modifications, and Ownership/Operational Control Changes. 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 non-refundable fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). The CEC shall conduct a full accounting of the actual cost of processing the PTA, for which the project owner shall reimburse the CEC if the costs exceed $5,000. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.	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.	No Action Unless Event Occurs					Updated Staff Assessment TN 269349, p. 1119

294	Compliance Conditions and Compliance Monitoring Plan	COM-11	Reporting of Complaints, Notices, and Citations. 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.		Not Started					Updated Staff Assessment TN 269349, p. 1120
295	Compliance Conditions and Compliance Monitoring Plan	COM-12	Emergency Response Site Contingency Plan. **No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan)**. 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 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	Not Started					Updated Staff Assessment TN 269349, p. 1120
296	Compliance Conditions and Compliance Monitoring Plan	COM-12	Emergency Response Site Contingency Plan. No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). 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 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					Updated Staff Assessment TN 269349, p. 1120
297	Compliance Conditions and Compliance Monitoring Plan	COM-13	Incident-Reporting Requirements. 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 in the technical sections 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 confidential designation in accordance with CEC regulations.	within one hour after it is safe and feasible, of any incident at the facility that results in any of the following: 1.	Not Started					Updated Staff Assessment TN 269349, p. 1121

298	Compliance Conditions and Compliance Monitoring Plan	COM-14	Non-Operation and Repair/Restoration Plans. 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 non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable plans, policies, and regulations; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and plans, policies, and regulations. b. Written monthly updates (or other CPM-approved intervals) to the CPM for non-operational 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.		Not Started					Updated Staff Assessment TN 269349, p. 1122
299	Compliance Conditions and Compliance Monitoring Plan	COM-15	Facility Closure Planning. 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 and BLM to plan and prepare for eventual permanent closure. Final Closure Plan and Cost Estimate a. No less than one year (or other CPM-approved date) prior to initiating a permanent facility closure, or upon an order compelling permanent closure, the project owner shall submit for CEC and BLM review and approval a Final Closure Plan and Cost Estimate, which includes any site maintenance and monitoring. Prior to submittal of the facility's Final Closure Plan to the CEC and BLM, the project owner, the CPM, and BLM will hold a meeting to discuss the specific contents of the plan. In the event that significant issues are associated with the plan's approval, the CPM may hold one or more workshops and/or the CEC may hold public hearings as part of its approval procedure. b. Final Closure Plan and Cost Estimate contents include, but are not limited to: 1. a statement of specific Final Closure Plan objectives; 2. a statement of qualifications and resumes of the technical experts proposed to conduct the closure activities, with detailed descriptions of previous power plant closure experience; 3. identification of any facility-related installations or maintenance agreements not part of the CEC certification, designation of who is responsible for these, and an explanation of what will be done with them after closure; 4. a comprehensive scope of work and itemized budget for permanent plant closure and site maintenance activities, with a description and explanation of methods to be used, broken down by phases, including, but not limited to: a. dismantling and demolition; b. recycling and site clean-up; c. impact mitigation and monitoring; d. site remediation and/or restoration; e. exterior maintenance, including paint, landscaping and fencing; f. site security and lighting; and g. any contingencies. 5. a final cost estimate for all closure activities, by phases, including site monitoring and maintenance costs, and long-term equipment replacement; 6. a schedule projecting all phases of closure activities for the power plant site and all appurtenances constructed as part of the CEC-certified project; 7. an electronic submittal package of all relevant plans, drawings, risk assessments, and maintenance schedules and/or reports, including an above and below-ground infrastructure inventory map and registered engineer's or DCBO's assessment of demolishing the facility; 8. additionally, for any facility that permanently ceased operation prior to submitting a Final Closure Plan and Cost Estimate and for which only minimal or no maintenance has been done since, a comprehensive condition report focused on identifying potential hazards; 9. all information additionally required by the facility's COCs applicable to plant closure; 10. an equipment disposition plan, including: a. recycling and disposal methods for equipment and materials; and b. identification and justification for any equipment and materials that will remain on-site after closure. 11. a site disposition plan, including but not limited to proposed rehabilitation, restoration, and/or remediation procedures, as required by the COCs and applicable plans, policies, and regulations, and site maintenance activities; 12. identification and assessment of all potential direct, indirect, and cumulative impacts and proposal of mitigation measures to reduce significant adverse impacts to a less-than-significant level. Potential impacts to be considered shall include, but not be limited to: a. traffic; b. noise and vibration; c. soil erosion; d. air quality degradation; e. solid waste; f. hazardous materials; g. waste water discharges; and h. contaminated soil; 13. identification of all current conditions of certification, plans, policies, and regulations, federal, state, regional, and local planning efforts applicable to the facility, and 14. proposed strategies for achieving and maintaining compliance during closure; 15. updated mailing list and Listserv of all responsible agencies, potentially interested parties, and		Not Started					Updated Staff Assessment TN 269349, p. 1123
300	Compliance Conditions and Compliance Monitoring Plan	COM-16	The project owner shall include the required progress report starting in the first MCR, then on a quarterly basis during construction. Following completion of construction, the project owner shall include the required progress report in each ACR until all obligations under the community benefits agreement, including donations, commitments, or requirements have been fully satisfied. The final progress report should summarize achievements from the initial to the last report. It should also state, in a narrative manner, issues and complaints received. Individuals and organizations do not need to be identified specifically, but a general statement of where the complaint originated from is required (e.g., local community member or business, out of area environmental organization, local or other State Department of Business Oversight, etc.) and whether the feedback is regarding the agreement or implementation of the agreement. Any information that the project owner requests to be maintained as confidential shall be submitted in accordance with COM-8 Confidential Information.	Following completion of construction, the project owner shall include the required progress report in each ACR until all obligations under the community benefits agreement, including donations, commitments, or requirements have been fully satisfied.	Not Started			As modified by Errata #2 TN 269633.		Errata #2 TN 269633, p. 2