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

Monthly Compliance Report No. 16, Reporting Period: September 2026

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1 Introduction

The Darden Clean Energy Project (DCEP) is a 1,150 MW solar photovoltaic (PV) facility, a 4,600 MW-hour battery energy storage system (BESS), a step-up substation, a generation-intertie line, and a switchyard on approximately 9,500 acres in western Fresno County, California.

Provided by California AB 205, the California Energy Commission (CEC) has the statutory authority to certify solar photovoltaic, and other facilities, for construction and operation in lieu of any permit, certificate, or similar document required by a state, local, or regional agency, or federal agency, to the extent permitted by federal law, for those facilities, that Opt-in to a thorough review process by CEC staff. DCEP was certified for construction and operation by the CEC on June 11, 2025. Pursuant to the Conditions of Certification (COCs) identified in the CEC's Staff Assessment and Final Order certified on June 12, 2025, and published to the project's docket (23-OPT-02), this is the Monthly Compliance Report (MCR) to the CEC's Compliance Project Manager (CPM). This MCR will include details of recent or upcoming submittals to the CPM, Delegate Chief Building Official (DCBO), and/or other relevant authorities, as required by the COCs.

Project construction activities at the Breaker-and-a-Half (BAAH) in September included ongoing civil activities for bus, insulator, apparatus, and breaker installation, cable pulling, security wall pier foundations, trenching and installing ground grid (Section 4.1). Biological resources were monitored daily in September. Archaeological monitoring was conducted as needed throughout September when excavation activities occurred. No Environmentally Sensitive Area (ESA) buffers are present at the BAAH. Worker Environmental Awareness Program (WEAP) training is ongoing as needed and is provided in person via the recorded WEAP (Appendix A). The summary table for September WEAP attendance and the cumulative tally of staff participation in the WEAP training are included in Appendix A. The summary table of daily monitoring activities is provided as Appendix B.

Project construction activities at the Darden PV/BESS project site in September included continuing work on the 12kV scope, as well as gen-tie, substation, civil, and solar construction activities (Section 4.1). Biological monitoring has been implemented for work occurring within reduced buffers. Biological and archaeological monitoring occurred daily, and paleontological monitoring was conducted as needed throughout September (Appendix B). Few nesting bird ESAs remained on site in early September, and as of September 14, no active nesting ESAs remained. The CEC approved a non-nesting season "batch" Buffer Reduction Requests (BRR) for burrowing owls (BUOW) on September 22, which apply to all existing and future BUOW burrows on the project site outside of the nesting season. WEAP training has been provided in-person via the recorded WEAP. The summary table for September WEAP attendance and the cumulative tally of staff participation in the WEAP training are included in Appendix A.

2 Key Events

Project: Darden Clean Energy Project

Docket Number: 23-OPT-02C

Compliance Project Manager: Joseph Douglas

2.1 Master Key Events List

Table 1 Key Events List

Event Description	Date
Certification Date	6/12/2025
Finalize Land Sale Transaction	10/15/2025
On-line Date	3/31/2028
Site Activities	
LNTP Issued for BAAH	10/24/2025
Start Site Mobilization/Construction (Harlan Switchyard only)	10/29/2025
Began staking Limits of Disturbance (COC BIO-7)	10/31/2025
CEC Approval for Pre-seeding Activities Issued	11/25/2025
Start Site Assessment/Pre-construction/Pre-seeding	12/1/2025
Start Site Mobilization/Construction (Darden)	2/1/2026
12kV Line Installations for Office Trailer Complex	3/13/2026
Begin Driving Steel Foundations	3/31/2026
Begin Installation of Major Equipment	4/13/2026
First Start/Energizing of PV Array or BESS	4/22/2027
Obtain Building Occupation Permit	5/19/2028
Start Commercial Operation	3/31/2028
Complete All Construction	3/24/2028
Transmission Line Activities	
Gen-tie Route Tree Clearing	12/8/2025
Start Transmission Line Construction	4/13/2026
Complete Transmission Line Construction	3/24/2027
Synchronization with Grid and Interconnection	4/22/2027

3 Monthly Compliance Report Required Documents

Table 2 provides a list of documents and information required to be submitted with each Monthly Compliance Report.

Table 2 Monthly Compliance Report Submittal Requirements

COC Number	Document or Description	Location in MCR
AQ-SC-3	Fugitive Dust Control	Mortenson has continued to conduct trainings, provide available resources, monitor site conditions, and implement dust control measures (such as use of water trucks for non-stabilized/seeded ground) as required by AQ-SC-3 and WS-11.
BIO-1	Designated Biologist Resume	Four biologists' resumes were submitted for CEC approval on 9/8 and was approved on 9/23.
BIO-5, PAL-5, CUL-3, SWITCH CUL-3	Master WEAP Training Attendance List	Appendix A
BIO-2	Summary of daily monitoring activities	Appendix B
BIO-6, CUL-4, PAL-6, SWITCH CUL-4	Implementation of BRMIMP Measures, survey results, construction activities monitored, non-compliance incidents and resolutions, species observed, and sensitive paleontological or cultural resources observed.	Appendix B Biological, archaeological, and paleontological monitoring of construction activities occurred throughout the month, including where nest buffer reductions have been authorized by the CEC and by the Project DB. Construction activities within reduced buffer areas included civil and solar scopes, and vegetation management.
BIO-7	General Impact Avoidance Measures	During all work activities, monitors ensured avoidance measures were implemented on site, including maintaining all construction activities and staging within LODs, ensuring BMPs are in place and maintained, inspecting trenches/holes for appropriate ramping/covering, capping or covering staged pipes and other materials, containing and removing trash, ensuring ESA buffers were avoided, maintaining speed limits, ensuring dust plumes were avoided, and implementing SWPPP procedures as needed during storm events. See Section 4.4.1 for submittals and approvals under COC BIO-7.
BIO-8	Nesting Bird Avoidance and Minimization Measure	Daily nesting bird sweeps were conducted ahead of work in areas where nesting is known or likely (e.g., presence of ground vegetation and gravel, adjacent to trees). Nests of the following species have been identified: mourning dove, lesser nighthawk, killdeer, red-tailed hawk, northern harrier, barn owl, great horned owl, American kestrel, Say's phoebe, western kingbird, loggerhead shrike, common raven, horned lark, northern mockingbird, red-winged blackbird, and western meadowlark. All nesting activity within the PVB project area was concluded by 9/14, and the remaining BANO nest adjacent to the BAAH was determined to have fledged by 9/26.

COC Number	Document or Description	Location in MCR
BIO-10	Swainson's Hawk Impact Avoidance, Minimization, and Mitigation Measures for Take	No SWHA are currently nesting on the project site. The last sighting of SWHA kettling observed over the project site was on 9/24.
BIO-12	BUOW Plan	No additional BUOW nests occurred. A batch BRR for overwintering BUOW was approved by the CEC on 9/22.
COM-5	Compliance Matrix	Appendix D
COM-6	September MCR	Section 2, Table 1 Key Events List
	Harlan Switching Station Compliance Report September 2026	Appendix C, Page 3
GEN-2	Harlan Switching Station Compliance Report September 2026	Appendix C, Page 3
	September MCR	Section 4.1.2, Table 4 DCEP Schedule Progress Tracker
PAL-1	Paleontologist Resume	One paleontologist's resume was submitted for CEC approval on 9/8 and was approved on 9/10.
SWITCH-AQ-1 / AQ-SC-4	Harlan Switching Station Compliance Report September 2026	Appendix C, Page 18
SWITCH-GHG-1 / AQ-SC-5	Harlan Switching Station Compliance Report September 2026	Appendix C, Page 19
	Darden – PVB Equipment List	Appendix F
WATER-6	Harlan Switching Station Compliance Report September 2026	Appendix C, Page 21
	Darden – PVB	The Darden Clean Energy Project used a total of 12,896,100 gallons of water for the month of September.
Worker Safety-3	Harlan Switching Station Compliance Report September 2026	Appendix C (Includes NOISE-02, Worker Safety-11, and SWITCH HAZ-02), Page 22
	Darden – PVB Safety Report	Appendix H
STRUC-1	Darden – PVB	Appendix E
TRANS-2	Harlan Switching Station Compliance Report September 2026	Appendix G

4 Reporting Period Updates

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

4.1 Key Construction Events

4.1.1 Harlan (BAAH) Switchyard

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

- Above-grade steel erection continued, with bus, insulator, apparatus, and breaker installation progressing
- Trenching and installing ground grid
- Security wall pier foundation
- Cable pulling activities

Table 3 Current progress toward major construction tasks is as follows

Task	Status
Site preparation BMPs	100% complete
Stripping organics across site	100% complete
Pad over-excavation	100% complete
Pad cut / fill / compaction	100% complete
Access road installation	100% complete
Foundation Survey	100% complete
MPAC Foundation	100% complete
Cut in road/add base rock	75% complete
Installation of Rip Rap	95% complete
Foundation Installation	93% complete
MPAC Building Installation	100% complete
MPAC Internal Wiring	100% complete
Conduit Installation	75% complete
Steel Erection	93% complete
Insulator Installation	60% complete
Bus Installation	50% complete
Breaker Installation	65% complete
Ground Grid Installation	45% complete
Distribution/Station Service	95% complete
Perimeter Wall Foundations	65% complete
Control/Power Cable Installation	15% complete

Appendix A provides a summary of WEAP training attendance. Biological and archaeological monitoring were conducted daily in September (Appendix B).

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

Activities conducted in September consisted of:

- **12kV:** No significant work occurred during the month of September for the 12kV scope, other than the completion of a few minor punch list items prior to energization of the Office Transformer (T1). The remaining PMTs were delivered to site as well.
- **Gen-Tie**: All 94 piers were completed, as the foundations crew poured the last foundation on September 21st.
- **Substation**: The Power Team successfully landed 15 low-side breakers on the Darden III Project during September. Installation activities continue to progress, with key equipment such as insulators and hook switches now being installed in the substation. Foundation work also remains on schedule, with a total of 65 foundations poured throughout the month.
- **Civil**: During the month of September, the Civil team continued with road maintenance, installing basin outlets, grading basins, and building inverter apron subgrades. The team also continued maintaining SWPPP BMPs as well as managing vegetation on site.
- **Solar:**
    - DIII – Receiving of electrical material, tracker material and PV modules. Buildout of Area 4 laydown yard. Site fencing install, distribution and install of racking piles, receiving and placement of tracker material, tracker material distribution, torque tube distribution, tracker final assembly, module offload and distribution, module installation and support, harness installation, messenger wire install, junction box install and MV splicing, inverter receiving and setting, DC wire install above ground, DC terminations, Module Wiring, VOC and IV Curve testing.
    - DIV – Receiving of electrical material, piles, and tracker material and PV modules. Site fencing install, distribution and install of inverter/priority piles and racking piles, receiving and placement of tracker material, tracker material distribution, torque tube distribution, tracker final assembly, module offload and distribution, module installation and support, harness installation, messenger wire install, AG DC Wire install, DC terminations, junction box install and MV splicing, inverter pile cap install, Inverter setting.
    - DI – Receiving of electrical material and piles. Install site fencing, distribution and install of inverter/priority piles, MV home run and skid to skid install, inverter subgrade (excavation, conduit install, DC wire install, slurry and backfill). Build out of Area 2, and Area 5 laydown yards.
    - DII – Receiving of electrical material and piles. Install site fencing, MV home run and skid to skid install. Install site fencing, distribution and install of inverter/priority piles, MV home run and skid to skid install, inverter subgrade (excavation, conduit install, DC wire install, slurry and backfill), Build out of Area 16, and Area 14 laydown yards.

The summary of WEAP training attendance is provided in Appendix A. Biological and archaeological monitoring occurred daily, and paleontological monitoring was conducted as needed throughout September (Appendix B).

Table 4 DCEP Progress Tracker

Task Name	UOM	Percent complete
External Access Roads - Pioneering	LF	97%
External Access Roads - Subgrade Preparation	LF	95%
External Access Roads - Aggregate Placed	LF	94%
Internal Access Roads - Pioneering	LF	99%
Internal Access Roads - Subgrade Preparation	LF	99%
Internal Access Roads - Aggregate Placed	LF	98%
Laydown Yards - Aggregate Placed	LF	100%
BMPs - Perimeter Control	HR	74%
BMPs - Diversion Berms	LF	96%
Detention Basin Install	EA	87.5%
Inverter Apron Subgrade	EA	56%
Substation Pad	LF	100%
BESS (DAR I & II) Pad	EA	100%
BESS (DAR III & IV) Pad	EA	100%
PV O&M Pad	EA	100%
Drilling/Excavation Completed	EA	51%
Engineered Fill Installed	EA	71%
Rebar Completed	EA	45%
Concrete Poured	EA	45%
Backfill Complete	EA	11%
Total Conduit	EA	46%
Total Steel	EA	13%
Below Grade Conduit	EA	49%
Total Cable Trench	LF	6%
Trenching	LF	100%
Cable Installation	LF	100%
Equipment Installation	EA	65%
PMT Pad Installation	EA	80%
Terminations	EA	65%
Drilling/Excavation Completed	EA	100%
Rebar Completed	EA	100%
Concrete Poured	EA	100%
Foundations Completed	EA	100%
Install - Piles	EA	51%
Racking/Tracker Assembly	EA	36%
Module Rails Install	EA	35%
Install - Drive Motors	EA	46%
Install - Modules	EA	30%
DC Wiring	EA	12%
Harness Install	EA	25%
MV Terminations	EA	18%
MV Plowing	EA	97%
MV Sectionalizing Cabinets	EA	64%
Inverter Station Subgrade	EA	85%
Inverter Station Set	EA	51%
Inverter Station Wiring	EA	36%
Combiner Box Raceway & Box Installation	EA	27%

Combiner Box Terminations	EA	18%
Fence Install	LF	43%
Install - Piles BESS	EA	100%
Install Pile Cap Bolted - BESS	EA	94%
Ground Grid & Whips - BESS	LF	93%
MV Homerun Trenching - BESS	LF	42%
MV Homerun Direct Bury Cable - BESS	LF	12%
Set Battery Enclosures	EA	56%
Term DC Cable – Enclosure/PCS - BESS	EA	7%
Term Aux Cable - BESS	EA	69%
Term Communication/SCADA Cable	EA	27%
Term Grounding - BESS	EA	11%
SCADA Equip Installation - BESS	EA	48%
FACP Equip Install - BESS	EA	13%
Set PCS/Inverter - BESS	EA	61%
Set PMT	EA	70%
AC/DC Distribution Panels Installation - BESS	EA	50%
Set Aux Power Xfrmr - BESS	EA	100%
Install/Wire Light Poles - BESS	EA	28%
Install UG Conduit 1"-4" - BESS	LF	94%
Install UG Conduit >= 6"- BESS	LF	100%
Medium Voltage Wiring	LF	54%
MV Trenching	LF	37%
MV Backfill	LF	35%

4.2 Other Governmental Agency Filings and Submittals

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

- No filings were made for the Harlan site in the month of September.
- Filings for the Darden PVB site include:
    - Encroachment Permits
        - Directional & Site Signage – Issued
        - Primary Construction Entrances – Issued
            - Covers street sweeping operations
        - Road Improvements – Issued
        - School Bus Stop Encroachment – Issued
        - Gen-Tie Entrances – Issued
        - Mowing Signage - Issued
    - SWPPP/NOI – Issued
    - I-5 Encroachment – Issued

4.3 Additions to Onsite Compliance File

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

- TRANS-02: Haul Permits Log; Hazardous Waste Delivery Log
- WORKER SAFETY-11: Valley Fever Training Log; Air Quality Monitoring & Inspections
- NOISE-02: Noise Pollution Training Log
- WORKER SAFETY-03: General Site Safety Inspection & Certification

4.4 Conditions of Certification Updates

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

4.4.1 Biological Resources

BIO-1: Designated Biologist Selection

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

- Resumes were submitted to the CEC on 9/8/2026 for authorization of additional designated biologists. CEC approval of additional designated biologists was received on 9/23/2026.

BIO-7: General Impact Avoidance and Minimization Measures

All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs.

- CEC conditional approval of expanded herbicide/pesticide use was received on 9/21/2026.

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

(6.) Burrowing Owl Burrow Avoidance. The project owner shall establish non-disturbance buffer zones around potential, known and nesting burrowing owl burrows according to the following guidelines:

e. If the Designated Biologist determines that specific project activities are not likely to affect the burrowing owl using known or nesting burrowing owl burrows due to the nature of the specific project activities and/or due to objects or topography that might reduce potential noise disturbance and obstruct view of the project activities from the nest, then the Designated Biologist may email a written request to the CPM to reduce the buffer distance with documented observational data (Buffer Reduction Request). The CPM will review each Buffer Reduction Request on a case-by-case basis and provide a determination in response to each Buffer Reduction Request in writing. The CPM may request additional and/or ongoing biological monitoring prior to approving a Buffer Reduction Request.

- CEC provided conditional approval of non-nesting season batch BRR on 9/22/2026.

4.4.2 Compliance Conditions and Compliance Monitoring Plan

COM-5: Compliance Matrix

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

- Refer to Appendix D, Compliance Matrix.

COM-6: Monthly Compliance Report

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

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

4.4.3 Facility Design

STRUC-1: Electrical Design Package and Studies

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

- DCBO approval of Tesla OMI design plans received on 9/11/2026 (Appendix E).

4.5 Two-Month Look-Ahead

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

- BIO-08: Annual Nesting Bird Report
- CBA-02: Progress Reports regarding the implementation of the Darden Project Local Investment Program
- CIVIL-04: Final Grading Plans, 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.
- COM-09: CEC annually adjusted compliance fee
- ELEC-1: Final Plant Design and Calculations
- STRUC-1: Final Plant Design, Specifications, and Calculations for substations, BESS, and O&M buildings
- WORKER SAFETY-9: Fire Protection System Specifications and Drawings

4.6 Project Incidents and Corrective Actions

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

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Appendix A

Master WEAP Training Attendance List – September 2026

WEAP Training Attendance Master List

Total WEAP trainees for reporting month (August):	**160**
Total WEAP trainees for DCEP:	**1,577**

Date	Project Phase	Full Name	Company	Training Administered
9/1/2026	Darden PV/BESS	Vanessa Ramirez	IPX	ENV/SWPPP; Bio; CR; PAL
		Justin Page	PTI	
9/2/2026	Darden PV/BESS	James Villaloboz	PPS	ENV/SWPPP; Bio; CR; PAL
		Carlee Anderson	Mortenson	
9/8/2026	Darden PV/BESS	Jess Limon	IPX	ENV/SWPPP; Bio; CR; PAL
		Sidik Savane	IPX	
9/8/2026	Darden PV/BESS	Toua Yang	IBEW 100	ENV/SWPPP; Bio; CR; PAL
		Eric Davila	IBEW 100	
		Alejandro Ziramba	155	
		Jose A. Javeeda	416	
		Trinitie Danchez	155	
		Olesario Cardenas	IBEW 100	
		Emmanuel Jesus Aparicio	IBEW 100	
		Joshua Soto	IBEW 100	
		Benjamin Galindo	IBEW 100	
		Aaron Hunter Jr.	IBEW 100	
		Jerry Patrick	IBEW 100	
		Chad Shafer	IBEW 100	
		Jose Martin Becerra	IBEW 100	
		Francisco Amezcua	Liung 294	
		Daniel Nugert	155	
		Timothy L Conley	IBEW 100	
		Timothy M. Barlow	IBEW 100	
		Justin Lopez	IBEW 100	
		Valentin Fonseca	IBEW 100	
		Gaspar Jimenez C.	IBEW 100	
		Tyler Marquez	IBEW 100	
		Paul Martin	IBEW 100	
		Michael Macias Jr.	IW 155	
		Kevin Hendrickson	IBEW 100	
		Carlos Acosta	JIW 155	
		Lorenzo Daza	LIU 155	
		Alexander Apodaca Valle	IBEW 100	
		Arturo Saenz	IBEW 100	
		Ivan Torres	IBEW 100	

9/8/2026	Darden PV/BESS	Brien Penrod	Mortenson/IW 155	ENV/SWPPP; Bio; CR; PAL
		Arthur R. A	Mortenson	
		Edgar Alvaro Ochoa	Mortenson	
9/9/2026	Darden PV/BESS	Jimmy Clark	Mortenson	ENV/SWPPP; Bio; CR; PAL
9/14/2026	Darden PV/BESS	Polo Catter	Mortenson	ENV/SWPPP; Bio; CR; PAL
		William Matts	Mortenson	
		Daniel Arenas	Mortenson	
		Davy Zuniga Jr.	Mortenson	
		Jose Cortez	Mortenson	
		Jose Maciel-Leon	Mortenson	
		Daniel Canales	Mortenson	
		Nathaniel Hernandez	Mortenson	
		Juan Manuel Cuevas	Mortenson	
		Rene Garcia	Mortenson	
		Matthew Torres	Mortenson	
		Omar Pacheco	Mortenson	
		Gabriel Menjivar	Mortenson	
		Gustavo Santos	Mortenson	
		Eric Burke	Mortenson	
		Nicholas Escaben	Mortenson	
		Anthony Lee	Mortenson	
		Hector Cortes	Mortenson	
		William Daugherty	Mortenson	
		Brandon Vogt	Mortenson	
9/14/2026	Darden PV/BESS	Cody A Johnson	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Ramiro Jimenez	Mortenson	
		Luis Gutierrez	Mortenson	
		Lows Vasquez	JW	
		Sofia Neghat	Mortenson	
		Carlos A. Chavez Montoga	Mortenson	
		Jacob Cortez	Mortenson	
		Alejandro Jr Torres	Mortenson	
		Wyatt Morahan	Mortenson	
		Zacary Hawkins	Mortenson	
		Anthony Kosareff	Mortenson	
		Richard Escoto	Mortenson	
		Joe Bounkousonh	Mortenson	
		Zachary Quinonez	Mortenson	
		Cesar Correa	Mortenson	
9/14/2026	Darden PV/BESS	Lisa Reed	IPX	ENV/SWPPP; Bio; CR; PAL

9/16/2026	Darden PV/BESS	Terrance Correa	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Alfredo Soto	Mortenson	
		Anthony Saucedo	Mortenson	
		Blain Hladon	Mortenson	
		Richard Oota	Mortenson	
		Kye Melvin	PTI	
		Reihan Abar	Mortenson	
		James Clark	Mortenson	
9/18/2026	Darden PV/BESS	Israel Mendoza	Rincon	ENV/SWPPP; Bio; CR; PAL
		Julian Micael Lopez	PTI	
9/21/2026	Darden PV/BESS	Anthony Esposito	Rincon	ENV/SWPPP; Bio; CR; PAL
9/21/2026	Darden PV/BESS	Jeremy Kahn	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Erik Morales	Mortenson	
		Trevor McCarthy	Mortenson	
		Sergio Cano	Mortenson	
		Cole Cangi	Mortenson	
		Franky Luna	Mortenson	
		Angel Cardenas	Mortenson	
		Carlos Rojas Paz	Mortenson	
		Benjamin Rivera	Mortenson	
		Michael Misch	Mortenson	
		Jesse Mitchell	Mortenson	
		Robert Knight	Mortenson	
		Martin Gonzalez	Mortenson	
		Jonathan Motty	Mortenson	
		Larry Sain	Mortenson	
		Octavio Rodarte	Mortenson	
		Kevin Wilson	Mortenson	
		Maxwell Tschappell	Mortenson	
		Jason Garcia	Mortenson	
		Luis Acosta	Mortenson	
		Pat Elick Jr	Mortenson	
		Luisa M. Eslobar	Mortenson	
		Benito Moran	Mortenson	
		Safiya White	Mortenson	
		Larry Garcia	Mortenson	
		Angel Luzanilla	Mortenson	
		Nicholas Tucker	Mortenson	
		Alberto Martinez	Mortenson	
9/21/2026	Darden PV/BESS	Tyler Bush	Mortenson	ENV/SWPPP; Bio; CR; PAL

9/21/2026	Darden PV/BESS	Pedro Martinez	Pro Foam	ENV/SWPPP; Bio; CR; PAL
		Joshua Peralta	Pro Foam	
9/23/2026	Darden PV/BESS	Jorge Cano	Revamp	ENV/SWPPP; Bio; CR; PAL
		Meredith Wong	Revamp	
		Olivia Zorieta	Revamp	
		Sumaccha Duyn	Revamp	
		Sam Mrozinski	Revamp	
		Jeremiah Coffman	Mortenson	
		Deareon Willis	Mortenson	
		Isaac Gomez	Mortenson	
		Jesus Solano	Mortenson	
		Eric Gonzalez	Mortenson	
		Edgar Aguilar	Mortenson	
		Darrell Goodpaster	Mortenson	
9/23/2026	Darden PV/BESS	Derek Hicks	EMA	ENV/SWPPP; Bio; CR; PAL
		Kris Freouf	EMA	
9/28/2026	Darden PV/BESS	Daniel Avilo	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Teresita Soberanes	Mortenson	
		Lorenzo Gutierrez Sr	Mortenson	
		Marvin Ramirez	Mortenson	
		Jerrod Finder	Mortenson	
		Mark Howard	Mortenson	
		Jacob Finder	Mortenson	
		Brandan Collin	Mortenson	
		Roberto Salceda	Mortenson	
		Nue Ona	Mortenson	
9/30/2026	Darden PV/BESS	James Olmos	Mortenson	ENV/SWPPP; Bio; CR; PAL
		Ismael Carreras	Mortenson	
		Sebastian Sandoval-Lopez	Mortenson	
		Zaire Watkins	Mortenson	
		Matthew Moore	Mortenson	
		Isaac Ibarre	Omega	
		Daniel Felix	Omega	
9/6/2026	BAAH/Access	Ralph Rodriguez	Dacon	ENV/SWPPP; Bio; CR; PAL
		Ty Swift	MD	
		Brayden Swindler	MD	
9/21/2026	BAAH/Access	Cayden Williamson	Dacon	ENV/SWPPP; Bio; CR; PAL
		Paul Rives	Dacon	
		Erick Chavez	Dacon	
		Ryan Lance	Dacon	
		Beatrice Eslamboly	CV Strat	
		Olga Reyes	CV Strat	

		Kristirof Stierk	IPX	
9/28/2026	BAAH/Access	Jaycob Plymale	Dacon	ENV/SWPPP; Bio; CR; PAL
		Jorge Coreas	Dacon	

Appendix B

September 2026 - Daily Monitoring Summary Table

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

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
1	**BAAH:** Moses Lopez (BM) Christopher Chambers (CRM)	**BAAH:** **Construction activities:** electric infrastructure and pad work; trenching; wire laying; pier drilling for perimeter; concrete work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end-of-day clearance sweep **CRM activities:** monitored daily construction activities	Swainson's Hawk, ST; Loggerhead Shrike, SSC	None to report
	PVB/Gen-tie: Gerardo Morales (BM) Marisol Rosas (GBM) Sarah Vasquez (BUOW DB) Nathalie Treminio (GDB) Emma Kirschten (BM) Katherine Phillips (GDB) Johnny Vongsavath (GBM) Cristian Martinez (CRM) Viviana Navarro (CRM) Daniel Goring (CRM) Iveen Barrios (NAM) Breahna Fogg (PRM) Andrew Vasquez (PRM)	**PVB/Gen-tie:** **Construction activities:** dust abatement; battery installation via crane; pile driving; trenching; mowing; road maintenance using a motor grader; module installation; material offload; subgrade excavation; electrical subgrade backfilling; drilling; fence installation; road work; cement pouring; mowing; basin work; hydrovac; excavation **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone pilot; end-of-day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	None Observed	None to report
2	**BAAH:** Moses Lopez (BM) Nicole Carpenter (BM) Christopher Chambers (CRM)	**BAAH:** **Construction activities:** electrical infrastructure work; trenching to lay wires; steel towers; drilling and concrete work for perimeter fence **BM activities**: conducted pre-activity sweep of project site; monitored daily construction activities; end-of-day clearance sweep **CRM activities:** monitored daily construction activities	Swainson's Hawk, ST; Loggerhead Shrike, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	PVB/Gen-tie: Gerardo Morales (BM) Sarah Vasquez (BUOW DB) Andrew Alba (GDB) Nathalie Treminio (GDB) Emma Kirschten (BM) Katherine Phillips (GDB) Eric Cerecedes (BM) Cristian Martinez (CRM) Viviana Navarro (CRM) Daniel Goring (CRM) Iveen Barrios (NAM)	**PVB/Gen-tie:** **Construction activities:** module rail install; pile install; trenching for cable; transformer wiring; battery delivery and install; framing and cement pour; sub-grading; staging and stockpiling materials (soil, gravel, sand); equipment delivery; mowing; road maintenance using a motor grader; basin grading **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities	None Observed	None to report
3	**BAAH:** Nicole Carpenter (BM) Christopher Chambers (CRM)	**BAAH:** **Construction activities:** exterior wall work (drilling and concrete); trenching for conduit; backfilling trenches; grounding work; installing electrical cables; staging equipment **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end-of-day clearance sweep **CRM activities:** monitored daily construction activities	None Observed	None to report
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Andrew Alba (GDB) Jack Quinzon (BM) Gerardo Morales (BM) Katherine Phillips (GDB) Eric Cerecedes (BM) Cristian Martinez (CRM) Viviana Navarro (CRM) Iveen Barrios (NAM)	**PVB/Gen-tie:** **Construction activities:** excavation; backfill; pile install; module support; module install; distribution; deliveries; trenching; running wire; transistor and battery installation; stockpiling aggregate material (soil, gravel, sand) **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities	Swainson's Hawk, ST	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
8	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling for fence; backfilling; installing grounding rods; electrical box work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Jack Quinzon (BM) Sarah Vasquez (BUOW DB) Moses Lopez (BM) Emma Kirschten (BM) Tanner Lichty (SWHA/BUOW DB) Nathalie Treminio (GDB) Charla Robertson (CRM) Breahna Fogg (PRM)	**PVB/Gen-tie:** **Construction activities:** excavation; trenching; backfill; compacting; rock install; pile install; module support; module rail install; deliveries; water spraying for dust control; staging; tying rebar; setting forms and piers; installing conduit; MV work; fence installation; work on inverter locations; mowing; tilling; road work; berm construction **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Swainson's Hawk, ST;	None to report
9	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** grounding wire installation; pylon installation; backfilling; trenching; cement pouring; wall fence installation **BM activities**: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Marisol Rosas (GBM) Moses Lopez (BM) Emma Kirschten (BM) Nathalie Treminio (GDB) Eric Cerecedes (BM) Charla Robertson (CRM)	**PVB/Gen-tie:** **Construction activities:** trenching; grading; surveying; pile installation; deliveries; staging; module work; module and module rail installation; excavation; water spraying for dust control; setting forms; tying rebar; drilling; pile driving; line pulling; battery delivery and installation; MV plow work; grounding wire installation; pylon installation; cement pouring; wall fence installation; mowing; tilling **BM activities**: conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Cristian Martinez (CRM) Iveen Barrios (NAM) Breahna Fogg (PRM)	**PRM activities:** monitored daily construction activities		
10	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** installing high-voltage disconnect switches; installing grounding rods; backfilling; drilling; cement pouring; installing fence foundation **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Johnny Vongsavath (GBM) Tanner Lichty (SWHA/BUOW DB) Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Emma Kirschten (BM) Jackie Dougherty (BM) Tanner Lichty (SWHA/BUOW DB) Charla Robertson (CRM) Christopher Chambers (CRM) Cristian Martinez (CRM) Breahna Fogg (PRM) Brooke Slagle-Boyd (PRM)	**PVB/Gen-tie:** **Construction activities:** grading; dust abatement; backfilling; trenching surveying; pile installation; rock installation; deliveries; staging; basin work; module rail install; module install; deliveries; staging; road grading; solar panel installation; fence installation; laying conduit; inverter work; battery delivery and placement; compacting; rebar cage installation; inverter apron backfill; discing; **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing Owl, candidate species, SSC;	None to report
11	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**Construction activities:** switch installation; grounding wire and grounding rods; drilling; backfilling; cement pouring; installation of fence foundations **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Johnny Vongsavath (GBM) Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Andrew Alba (GDB) Jackie Dougherty (BM) Eric Cerecedes (BM) Charla Robertson (CRM) Christopher Chambers (CRM) Cristian Martinez (CRM) Breahna Fogg (PRM) Brooke Slagle-Boyd (PRM)	**PVB/Gen-tie:** **Construction activities:** inverter apron backfill; excavations; interior road grading; compaction; fabrication; dust abatement; inverter cable installation; solar panel installation; rebar cage installation; drilling; staging equipment **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities **PRM activities:** monitored daily construction activities	Northern Harrier, SSC	None to report
12	**BAAH:** Sarah Vasquez (BUOW DB) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling; trenching; electrical work **BM activities:** Conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** Spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Eric Cerecedes (BM) Andrew Alba (GDB) Cristian Martinez (CRM) Breahna Fogg (PRM) Brooke Slagle-Boyd (PRM)	**PVB/Gen-tie:** **Construction activities:** transmission work; boring; cement pouring; water application; excavation; inverter maintenance; pylon installation; jack hammering; foundation making; backfilling **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
14	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities: t**renching; backfilling; compacting; slurry and cement pour; conduit, grounding wire, and rod installation; electrical box and vault work; drilling for fence foundation; electrical work within IMPACT building; power driving **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Moses Lopez (BM) Emma Kirschten (BM) Nathalie Treminio (GDB) Samantha Kehr (SWHA/BUOW DB) Marisol Rosas (BM) Charla Robertson (CRM) Cristian Martinez (CRM) Iveen Barrios (CRM) Breahna Fogg (PRM) Andrew Vasquez (PRM)	**PVB/Gen-tie:** **Construction activities:** cement pouring; rebar cage installation; drilling; staging equipment; vegetation clearance; skidding; inverter work; drone work; pile installation; deliveries; material offload; basin grading; module and module rail installation; pier distribution and assembly; trenching for wires; excavation; backfill; compaction; water spraying for dust control; setting forms and tying rebar; subgrade; MV wire plowing; mowing; fence installation; discing **BM activities:** conducted pre-activity sweep of project site; assisted drone flight; monitored daily construction activities; monitoring of burrowing owl dens; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Swainson's Hawk, ST	None to report
15	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** grading spillway on catch basin; perimeter fence drilling and foundation work; trenching and backfilling for grounding wire install; switch and voltage insulators install; vault and electrical box wiring; conduit install; cable tray racks install **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Moses Lopez (BM) Emma Kirschten (BM) Samantha Kehr (SWHA/BUOW DB) Nathalie Treminio (GDB) Dylan Sparkman (CRM) Cristian Martinez (CRM) Charla Robertson (CRM) Iveen Barrios (CRM) Breahna Fogg (PRM) Andrew Vasquez (PRM)	**PVB/Gen-tie:** **Construction activities:** rebar cage install; drilling; excavation; trenching; pile install; deliveries; material distribution; basin work; module support; module install; module rail install; mowing; MV plowing; solar module install; conduit and electrical work; pier work; spraying water for dust control; fence installation **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Swainson's Hawk, ST; Burrowing Owl, candidate species; Northern Harrier SSC; Loggerhead Shrike, SSC	None to report
16	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** cement pouring; drilling for perimeter fence foundation; conduit and grounding wire install; trenching; backfilling; high-voltage insulators and switches install; cable tray install; electrical work for Impact building **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Johnny Vongsavath (GDB) Samantha Kehr (SWHA/BUOW DB) Moses Lopez (BM) Jack Quinzon (BM) Emma Kirschten (BM) Nathalie Treminio (GDB) Dylan Sparkman (CRM)	**PVB/Gen-tie:** **Construction activities:** backfilling; grading; dust abatement with water; trenching; laying conduit and wiring; battery delivery and placement; basin work; ditch work; pile install; deliveries; material distribution; module support; module rail install; MV Plow work; electrical infrastructure work; mowing; setting forms; rebar cage install; drilling; fence installation; inverter work; excavation; solar panel install; interior road subgrade; array compaction **BM activities:** Conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing Owl, candidate species; Northern Harrier SSC; Loggerhead Shrike, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Charla Robertson (CRM) Cristian Martinez (CRM) Iveen Barrios (NAM) Jackie Dougherty (BM) Breahna Fogg (PRM) Andrew Vasquez (PRM)			
17	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling, spillway for basin, conduit install, vault box install **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Tanner Lichty (SWHA/BUOW DB) Jack Quinzon (BM) Marisol Rosas (BM) Jackie Dougherty (BM) Andrew Alba (GDB) Dylan Sparkman (CRM) Charla Robertson (CRM) Cristian Martinez (CRM) Iveen Barrios (NAM) Breahna Fogg (PRM) Andrew Vasquez (PRM)	**PVB/Gen-tie:** **Construction activities:** drilling; cement pouring; solar panel install; rebar cage install; module install; trenching; pile install; deliveries; material distribution; basin work; grading and backfill of inverters; plowing; discing; fence install; water spraying for dust abatement; laying conduit and wiring; battery delivery and placement; interior road subgrade; array compaction **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing Owl, candidate species	None to report
18	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling for fence foundations; backfilling; installation of grounding rods and wire; cement pouring; electrical work; spillway installation at the catch basin **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Johnny Vongsavath (GDB) Jack Quinzon (BM) Marisol Rosas (BM) Jackie Dougherty (BM) Andrew Alba (GDB) Israel Mendoza (CRM) Cristian Martinez (CRM) Dylan Sparkman (CRM) Charla Robertson (CRM) Iveen Barrios (NAM) Breahna Fogg (PRM) Andrew Vasquez (PRM)	**PVB/Gen-tie:** **Construction activities:** excavation; rebar cage install; cement pour; drilling; trenching; pile install; deliveries; material distribution and staging; module support; module rail install; scraping; grading; discing; cable laying in inverters; inverter backfill; fence install; haybale removal; dust abatement; laying conduit and wiring; battery delivery and placement; pylon installation; jack hammering; solar panel install; interior road subgrade **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing Owl, candidate species	None to report
19	**BAAH:** Tanner Lichty (SWHA/BUOW DB) Israel Mendoza (CRM)	**BAAH:** **Construction activities:** trenching; excavation; soil removal; pile installation; and digging drainage area **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Andrew Alba (GDB) Marisol Rosas (BM) Johnny Vongsavath (GDB) Israel Mendoza (CRM) Breahna Fogg (PRM) Andrew Vasquez (PRM)	**PVB/Gen-tie:** **Construction activities:** scraping; dust abatement; trench and conduit install in inverters; cable laying in inverters; excavation; drilling **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
21	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling; foundation preparation for cement pour; high-voltage insulator and switch installation; excavating for grounding wire install; backfilling; electrical box and transformer wiring; conduit install; spillway foundation work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep, ESA T-post staking and removal **CRM activities:** spot checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Moses Lopez (BM) Johnny Vongsavath (GDB) Cody Hurt (BUOW DB) Nathalie Treminio (GDB) Marisol Rosas (BM) Cristian Martinez (CRM) Dylan Sparkman (CRM) Anthony Esposito (PRM)	**PVB/Gen-tie:** **Construction activities:** excavation; conduit install; backfill; MV plow trenching; excavation; wire installation; grading access roads; dust control with water; staging solar array piles; blading; mounting hardware onto posts, pile driving; battery setting; stockpiling material (soil, gravel, and sand); basin construction; installing rebar; fence installation **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; assisted drone pilot; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Loggerhead Shrike, SSC; Burrowing Owl, candidate species; Swainson's Hawk, ST	None to report
22	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling, concrete pouring, high-voltage insulator and switch installation, excavation for grounding wire installation, backfilling, electrical box and transformer wiring, conduit installation, and spillway foundation work. **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot checked spoils from drilling activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Moses Lopez (BM) Cody Hurt (BUOW DB) Nathalie Treminio (GDB) Marisol Rosas (BM) Cristian Martinez (CRM) Dylan Sparkman (CRM) Anthony Esposito (PRM) Charla Robertson (CRM) Iveen Barrios (NAM)	**PVB/Gen-tie:** **Construction activities:** excavation; conduit install; backfill; MV plow trenching; excavation; wire installation; grading access roads; dust control with water; staging solar array piles; blading; mounting hardware onto posts, pile driving; battery setting; stockpiling material (soil, gravel, and sand); basin construction; installing rebar; fence installation; hauling equipment to the substation; site cleanup; hauling spoils off-site; clearing frac tanks **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; den monitoring; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Loggerhead Shrike, SSC; Northern Harrier SSC; Burrowing Owl, candidate species	None to report
23	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** concrete pouring, high-voltage insulator and switch installation, excavation for grounding wire installation, backfilling, electrical box and transformer wiring, conduit installation, spillway foundation work, and installation of steel transmission line support structures **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; den monitoring; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Emma Kirschten (BM) Jack Quinzon (BM) Moses Lopez (BM) Nathalie Treminio (GDB) Marisol Rosas (BM) Sarah Vasquez (BUOW DB) Dylan Sparkman (CRM) Charla Robertson (CRM) Cristian Martinez (CRM) Iveen Barrios (NAM)	**PVB/Gen-tie:** **Construction activities:** offloading and staging materials; pile installation and pile driving; MV Plow; trenching; road work; basin construction; basin subgrade electrical excavation; backfill; laying conduit and wiring; battery delivery and placement; dust abatement with water; drilling; placing rebar; inverter aprons and fence installation; **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; den monitoring; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Loggerhead Shrike, SSC	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	Anthony Esposito (PRM)			
24	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling, concrete pouring, high-voltage insulator and switch installation, excavation for grounding wire installation, backfilling, electrical box and transformer wiring, conduit installation, spillway foundation work, and installation of steel transmission line support structures **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Emma Kirschten (BM) Gerardo Morales (BM) Tanner Lichty (SWHA/BUOW DB) Johnny Vongsavath (GDB) Jack Quinzon (BM) Sarah Vasquez (BUOW DB) Nathalie Treminio (GDB) Dylan Sparkman (CRM) Charla Robertson (CRM) Cristian Martinez (CRM) Anthony Esposito (PRM)	**PVB/Gen-tie:** **Construction activities:** trenching; road work; pile driving; panel install; materials distribution; water trucks; backfilling; laying conduit; gravel pouring; fabrication; dust abatement; battery delivery and placement; transformer work; MV plowing; running cables; grading; placing rebar; civil basin excavation; rail tube installation; torque tube installation **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; assisted drone pilot; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing Owl, candidate species; Loggerhead Shrike, SSC	None to report
25	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** drilling, concrete pouring, high-voltage insulator and switch installation, excavation for grounding wire installation, backfilling, electrical box and transformer wiring, conduit installation, and spillway foundation work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
	PVB/Gen-tie: Sarah Vasquez (BUOW DB) Emma Kirschten (BM) Jack Quinzon (BM) Johnny Vongsavath (GDB) Nathalie Treminio (GDB) Andrew Alba (GDB) Dylan Sparkman (CRM) Charla Robertson (CRM) Cristian Martinez (CRM) Anthony Esposito (PRM)	**PVB/Gen-tie:** **Construction activities:** trenching; road work; pile driving; panel install; materials distribution; water trucks; backfilling; laying conduit; gravel pouring; fabrication; dust abatement; battery delivery and placement; transformer work; MV plowing; running cables; grading; placing rebar; civil basin excavation; rail tube installation; torque tube installation **BM activities: c**onducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing Owl, candidate species; Swainson's Hawk, ST	None to report
26	**BAAH:** Andrew Alba (GDB) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** staging of materials; removing spoils of finished areas **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Jack Quinzon (BM) Andrew Alba (GDB) Dylan Sparkman (CRM) Anthony Esposito (PRM)	**PVB/Gen-tie:** **Construction activities:** excavation; installing metal posts; road development; pile installation; transformer and panel installation; material offload; material distribution; torque tube installation; inverter pad grading' hydro-mulching; ESA sign and flagging installation; water spraying for dust abatement; scraper grading; cable pulling; drilling **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; monitored RTHA nest ESA; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
28	**BAAH:** Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** continued regular switchyard work activities; perimeter wall work; electrical infrastructure and steel tower work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Gerardo Morales (BM) Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Nathalie Treminio (GDB) Dylan Sparkman (CRM) Cristian Martinez (CRM) Breahna Fogg (PRM)	**PVB/Gen-tie:** **Construction activities:** cable excavation; solar sub-grade excavation; backfill; pile driving; torque tube installation; inverter pad grading; module rail installation; material distribution; inverter apron excavations; I-beam pile driving; battery setting; cable pulling; transformer wiring and hardware installation **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	Burrowing owl, candidate species, SSC; Swainson's hawk, ST	None to report
29	**BAAH**: Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** continued regular switchyard work activities; perimeter wall work; electrical infrastructure and steel tower work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Gerardo Morales (BM) Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Nathalie Treminio (GDB) Dylan Sparkman (CRM) Cristian Martinez (CRM) Breahna Fogg (PRM)	**PVB/Gen-tie:** **Construction activities:** pile driving; road development; excavation; mowing; grading; dust suppression; backfilling; trenching; stockpiling aggregate material (soil, gravel, sand); battery setting; cable pulling; drilling; transformer wiring; hardware installation; laying conduit **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	None Observed	None to report

Date	Monitor	Summary of Activities	Known Sensitive Resources	COC Compliance Concerns
30	**BAAH**: Gerardo Morales (BM) Cristian Martinez (CRM)	**BAAH:** **Construction activities:** continued regular switchyard work activities; perimeter wall work; electrical infrastructure and steel tower work **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; end of day clearance sweep **CRM activities:** spot-checked spoils from drilling activities	None Observed	None to report
	PVB/Gen-tie: Gerardo Morales (BM) Sarah Vasquez (BUOW DB) Jack Quinzon (BM) Nathalie Treminio (GDB) Dylan Sparkman (CRM) Cristian Martinez (CRM) Breahna Fogg (PRM)	**PVB/Gen-tie:** **Construction activities:** pile driving; road development; excavation; mowing; grading; dust suppression; backfilling; trenching; stockpiling aggregate material (soil, gravel, sand); battery setting; cable pulling; drilling; transformer wiring; hardware installation; laying conduit **BM activities:** conducted pre-activity sweep of project site; monitored daily construction activities; ESA monitoring; end of day clearance sweep **CRM activities:** monitored daily construction activities **PRM activities:** monitored daily construction activities	None Observed	None to report

Appendix C

Harlan Switching Station Compliance Report – September 2026

HARLAN SWITCHING STATION COMPLIANCE REPORT SEPTEMBER 2026





PREPARED FOR:

CALIFORNIA ENERGY COMMISSION ON OCTOBER 1ST, 2026

DASHIELL CORP.

Table of Contents

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

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

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

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

- **SWITCH-GHG-01:**

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

- **WATER-06:**

1. Summary of monthly water use

- **WORKER-SAFETY-03:**

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

- **TRANS-02:**

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

GEN-02 & COM-06

1. PROJECT SCHEDULE

Construction activities at the Harlan Switching Station continue to advance safely and on schedule. During the month of September, above grade erection continued with bus, insulator, apparatus and breaker installation progressing. Crews continued with trenching and installing ground grid. The security wall pier foundations are wrapping up and the wall will be installed in the upcoming months. Cable pulling progressed throughout the month in preparation for distribution and station service power.

Looking ahead, construction efforts during October will focus on the continued installation of bus work and insulators, as well as the placement and installation of major equipment like disconnect switches. Furthermore, cable pulling activities are continuing during the month, supporting continued advancement toward project completion. PG&E distribution will be on site to bring in distribution power, with station service ready at the end of the month.

Safety continues to be a top priority for the project team. Dashiell has maintained excellent safety performance to date, with zero recordable incidents on the project. The team remains committed to upholding this standard and delivering the project incident-free.

As the seasons begin to shift to cooler temperatures in the mornings and evenings along with more moisture, crews will be focused on ensuring rain events have little to no impact on construction activities and that roads remain in safe, drivable conditions.

Current progress toward major construction tasks is as follows:

Task	Status
Site preparation BMPs	100% complete
Burrow cleaning (in coordination with Rincon)	100% complete
Stripping organics across site	100% complete
Pad over-excavation	100% complete
Pad cut / fill / compaction	100% complete.
Access road installation	100% complete
Foundation Survey	100% complete
MPAC Foundation	100% complete
Cut in road/add base rock	75% complete
Installation of Rip Rap	95% complete
Foundation Installation	93% complete
MPAC Building Installation	100% complete
MPAC Internal Wiring	100% complete
Conduit Installation	75% complete
Steel Erection	93% complete

GEN-02 & COM-06

Insulator Installation	60% complete
Bus Installation	50% complete
Breaker Installation	65% complete
Ground Grid Installation	45% complete
Distribution/Station Service	95% complete
Perimeter Wall Foundations	65% complete
Control/Power Cable Installation	15% complete

GEN-02 & COM-06

Harlan Project

21055 South Derrick Ave, Cantua Creek, CA, 93608

WEEKLY REPORT

Job #:	**604650**	**Week Ending:**	**September 5, 2026**
Site Manager:	**Julian Robertson**	**Project Manager:**	**Addie Stanley**

Workforce	Weekly Activities	M	T	W	Th	F	S	Su
Dacon - Electrical	Truck Deliveries, inventory material, build glass	10	10	10	10	10		
	set bolt heights/tighten nuts for steel and locate steel nearby placement point	20	20	30	20	20		
	Grounding CCVT and Steel	60	60	50	50	50		
	Set steel, apprattus, and insulators	10	10	10	10			
	Setup for wire pull, pull wire	70	80	80	100	100		
	Prefab and install conduit/ JB's, install racks inside pull boxes, and ld conduits in pull boxes							
Dacon - Foundations	Drill wall foundation piers	40	40	20	20	20		
	Build wall forms, set rebar cages, and set steel I-beams for wall foundations	50	30	20	20	50		
	Remove forms/fill and compact around piers and breaker pads	20	20	20	20	20		
	Placed concrete		30	30	30			
Dacon - Below Grade Conduit	Mandrel conduits and pull in mule tape	20	20	20	20	20		
	Stencil pullboxes/vaults				10	10		
	Install grounding material in trenches, backfill already QAQC grounding	30	30	40	40	40		
	Dig trenches for grounding	40	40	40	40	40		
ABB/Sheedy/NCE	Installing equipment and wiring inside building							
	Point to point checks							
	Weld							
	Build fence							
	Total Manhours	**370**	**390**	**370**	**390**	**380**	**0**	**0**

3 WEEK LOOK AHEAD

Workforce	Planned Activities:	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
	Test Area	7	8	9	10	11	12	13	14	15	16	17	18	19	20	14	15	16	17	18	19	20
Dacon Electrical	Receive/store material/build glass		x	x	x	x			x	x	x	x	x			x	x	x	x	x		
	Set up wire pulls, pull wire		x	x	x	x			x	x	x	x	x			x	x	x	x	x		
	Build breakers with Hitachi																					
	Install steel, apparattus, buss, and insulators		x	x	x	x				x	x	x	x			x	x	x	x	x		
Dacon Foundations	AC panels foundations																					
	Drilling Piers, steel cages, building forms, setting I beams for walls		x	x	x	x				x	x	x	x	x		x	x	x	x	x	x	
	Placing concrete			x	x	x				x	x	x					x	x	x			
Dacon Blow Grade Conduit	Install trenches for grounding		x	x	x	x	x			x	x	x	x	x		x	x	x	x	x	x	
	Pull mule tape, stencilling pullboxes and vaults		x	x	x																	
	Install ground grid componets		x	x	x	x	x			x	x	x	x	x		x	x	x	x	x	x	
	backfill and compation of QAQC ground grid		x	x	x	x	x			x	x	x	x	x		x	x	x	x	x	x	
	Total Projected Manpower																					

Project Specific Contacts

Contact Name & Title	Company	Phone #	Contact Name & Title	Company	Phone #
Addie Stanley - PM	Dashiell	346-603-3685			
Isaac Sandoval - APM	Dashiell	346-870-9501			
Julian Robertson - CM	Dashiell	601-590-1884			

GEN-02 & COM-06

Harlan Project

21055 South Derrick Ave, Cantua Creek, CA, 93608

WEEKLY REPORT

Job #:	604650	Week Ending:	September 13, 2026
Site Manager:	Julian Robertson	Project Manager:	Addie Stanley

Workforce	Weekly Activities	M	T	W	Th	F	S	Su
Dacon - Electrical	Truck Deliveries, inventory material, build glass		10	10	10	10		
	set bolt heights/tighten nuts for steel and locate steel nearby placement point		10	10	20	20		
	Grounding CCVT and Steel		10	10	20	20		
	Set steel, apprattus, and insulators		50	50	50	50		
	Setup for wire pull, pull wire		80	80	80	90	70	
	Prefab and install conduit/ JB's, install racks inside pull boxes, and ld conduits in pull boxes							
Dacon - Foundations	Drill wall foundation piers		20		20	20	20	
	Build wall forms, set rebar cages, and set steel I-beams for wall foundations		40	20	20	40	60	
	Remove forms/fill and compact around piers and breaker pads		20	20				
	Placed concrete			30	30	30		
Dacon - Below Grade Conduit	Mandrel conduits and pull in mule tape		20	20	20	20	20	
	Stencil pullboxes/vaults		10	10	10	10	10	
	Install grounding material in trenches, backfill already QAQC grounding		40	40	40	40	40	
	Dig trenches for grounding		40	40	40	40	40	
MD Concrete	Core drill dead end foundation pier		20	20	20			
	Total Manhours	**0**	**370**	**360**	**380**	**390**	**260**	**0**

3 WEEK LOOK AHEAD

Workforce	Planned Activities:	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
	End Week	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4
Dacon Electrical	Receive/store material/build glass	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
	Set up wire pulls, pull wire	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Build breakers with Hitachi																					
	Install steel, apparattus, buss, and insulators	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
Dacon Foundations	AC panels foundations	x																				
	Drilling Piers, steel cages, building forms, setting I beams for walls	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Placing concrete	x			x	x				x	x	x					x	x	x			
Dacon Blow Grade Conduit	Install trenches for grounding	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Pull mule tape, stencilling pullboxes and vaults	x	x	x	x	x	x															
	Install ground grid componets	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	backfill and compation of QAQC ground grid	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Trench, install conduit	x	x	x	x	x	x		x	x	x	x	x	x								
	Total Projected Manpower																					

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Julian Robertson - CM	Dashiell	601-590-1884			

GEN-02 & COM-06

Harlan Project

21055 South Derrick Ave, Cantua Creek, CA, 93608

WEEKLY REPORT

Job #:	604650	Week Ending:	September 20, 2026
Site Manager:	Julian Robertson	Project Manager:	Addie Stanley

Workforce	Weekly Activities	M	T	W	Th	F	S	Su
Dacon - Electrical	Truck Deliveries, inventory material, build glass	10	10	10	10			
	set bolt heights/tighten nuts for steel and locate steel nearby placement point		10					
	Grounding CCVT and Steel	10	10	20	20			
	Set steel, apprattus, and insulators	70	70	70	70	40		
	Setup for wire pull, pull wire	60	60	60	60	90	70	
	Prefab and install conduit/ JB's, install racks inside pull boxes, and ld conduits in pull boxes	20	20	20	20			
Dacon - Foundations	Drill wall foundation piers	40	40	40	40	20	40	
	Build wall forms, set rebar cages, and set steel I-beams for wall foundations	30	30	30	30	30	30	
	Remove forms/fill and compact around piers and breaker pads	10	10	10	10	10	10	
	Placed concrete		30	30	30	30		
	Work on pond spillway	50	50	50	50	50	50	
Dacon - Below Grade Conduit	Mandrel conduits and pull in mule tape	20	20	20	20	20	20	
	Stencil pullboxes/vaults	10	10	10	10	10	10	
	Install grounding material in trenches, backfill already QAQC grounding	20	30	40	30	40	30	
	Dig trenches for grounding	30	40	30	40	30	40	
	Trench for conduit, install conduit, slurry, backfill	40	40	40	40	40	40	
ABB	Fix wiring in MPAC AC panels	10	10					
Sheedy	Weld breaker control panels to breaker pads			20	20			
	Total Manhours	**430**	**490**	**500**	**500**	**410**	**340**	**0**

3 WEEK LOOK AHEAD

Workforce	Planned Activities:	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
	Pad Area	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11
Dacon Electrical	Receive/store material/build glass	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
	Set up wire pulls, pull wire	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Build breakers with Hitachi																					
	Install steel, apparattus, buss, and insulators	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
Dacon Foundations	Drilling Piers, steel cages, building forms, setting I beams for walls	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x				
	Placing concrete		x	x	x					x	x	x					x	x	x		x	
	Working on pond spillway	x	x	x	x	x	x															
	Stairs and landings								x	x	x	x	x	x		x	x	x	x	x	x	
Dacon Blow Grade Conduit	Install trenches for grounding	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Pull mule tape, stencilling pullboxes and vaults	x	x	x																		
	Install ground grid componets	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	backfill and compation of QAQC'd ground grid	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Trench, install conduit	x	x	x																		
	Total Projected Manpower																					

Project Specific Contacts

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Isaac Sandoval - APM	Dashiell	346-870-9501			
Julian Robertson - CM	Dashiell	601-590-1884			

GEN-02 & COM-06

Harlan Project

21055 South Derrick Ave, Cantua Creek, CA, 93608

WEEKLY REPORT

Job #:	**604650**	**Week Ending:**	**September 27, 2026**
Site Manager:	**Julian Robertson**	**Project Manager:**	**Addie Stanley**

Workforce	Weekly Activities	M	T	W	Th	F	S	Su
Dacon - Electrical	Truck Deliveries, inventory material, build glass	10	10	10	10	10		
	set bolt heights/tighten nuts for steel and locate steel nearby placement point		10			10		
	Grounding CCVT and Steel	10	10	10	20			
	Set steel, apprattus, and insulators	60	60	60	70	80		
	Setup for wire pull, pull wire	70	50	50	60	60	50	
	Prefab and install conduit/ JB's, install racks inside pull boxes, and ld conduits in pull boxes	20	20	20	20	20	20	
Dacon - Foundations	Drill wall foundation piers	20	20	20	10	10	10	
	Build wall forms, set rebar cages, and set steel I-beams for wall foundations	30	30	30	20	20	30	
	Remove forms/fill and compact around piers and breaker pads	10	10	10	10	10	10	
	Placed concrete		30	30	30	70	80	
	Work on pond spillway	40	40	40	40			
Dacon - Below Grade Conduit	Mandrel conduits and pull in mule tape	20	20	20	20	20	20	
	Stencil pullboxes/vaults	10	10	10	10	10	10	
	Install grounding material in trenches, backfill already QAQC grounding	30	30	30	30	30	40	
	Dig trenches for grounding	30	30	30	30	30	40	
	Trench for conduit, install conduit, slurry, backfill	10	10	10			20	
	Total Manhours	**370**	**390**	**380**	**380**	**380**	**330**	**0**

3 WEEK LOOK AHEAD

Workforce	Planned Activities:	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su	M	T	W	Th	F	S	Su
		28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Dacon Electrical	Receive/store material/build glass	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
	Set up wire pulls, pull wire	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Build breakers with Hitachi																					
	Install steel, apparattus, buss, and insulators	x	x	x	x	x			x	x	x	x	x			x	x	x	x	x		
Dacon Foundations	Drilling Piers, steel cages, building forms, setting I beams for walls	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x				
	Placing concrete		x	x	x					x	x	x					x	x	x		x	
	Working on pond spillway	x	x	x	x	x	x		x	x	x	x	x	x								
	Stairs and landings															x	x	x	x	x	x	
Dacon Blow Grade Conduit	Install trenches for grounding	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Install ground grid componets	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	backfill and compation of QAQC'd ground grid	x	x	x	x	x	x		x	x	x	x	x	x		x	x	x	x	x	x	
	Trench, install conduit																					
	Total Projected Manpower																					

Project Specific Contacts

Contact Name & Title	Company	Phone #	Contact Name & Title	Company	Phone #
Addie Stanley - PM	Dashiell	346-603-3685			
Isaac Sandoval - APM	Dashiell	346-870-9501			
Julian Robertson - CM	Dashiell	601-590-1884			

GEN-02 & COM-06

2. PROJECT PERMITS

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

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

On July 22nd, 2026, Dacon received permission from the WWD for water usage up to 10 acre-feet of water usage to support the ongoing construction activities and dust suppression due to hot and windy conditions.

GEN-02 & COM-06

ROAD IMPROVEMENT PERMIT

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

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

PROJECT INFORMATION

Permit Title: Harlan Switching Station Access Road 20' Approach
Location of Proposed Work: S DERRICK AVE, APPROX. 5,000 S/O HWY I-5

Permit No: IP25-0970
Folder No.: 25 014801
For Inspection Service:
Phone: (559) 600-4240
Fax: (559) 600-4203
EncroachmentPermits@fresnocountyca.gov

Mohamoud Mohamed

Description of Proposed Work:
Authorization is granted to place and utilize traffic control devices within the County of Fresno Road right of way for constructing a 20'W gravel driveway entrance for the Harlan Switching Station as shown on the provided permit drawings.

THIS APPLICATION IS YOUR PERMIT WHEN STAMPED AND SIGNED ABOVE

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

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

PERMIT APPROVAL

NOTIFY THE COUNTY OF FRESNO PERMIT DESK AT (559)600-4240-4240 A MINIMUM OF 48 HOURS IN ADVANCE OF BEGINNING CONSTRUCTION ACTIVITIES.
Permission is hereby granted to perform the above-described work subject to all terms, conditions and restrictions contained below and on the reverse side hereof. This permit is to be strictly construed and no work other than that specified is authorized hereby.
This permit is expressly conditioned upon performance of the work. Failure to perform said work in accordance with County specifications shall be deemed an immediate revocation of this permit and without notice.
WORK SHALL BE SUBJECT TO COUNTY INSPECTION. PERMITEE SHALL NOTIFY COUNTY INSPECTOR **Nuvdeep Jhutti** A MINIMUM OF 48 HOURS BEFORE STARTING WORK. **559-554-4101**
THIS PERMIT SHALL BE VOID UNLESS THE WORK HEREIN CONTEMPLATED SHALL HAVE BEEN COMPLETED BEFORE **12/2/25 9:41AM.**
To commence or complete work after said date requires approved application for permit renewal or time extension. Grantor reserves the right to complete the work to restore

PROJECT CONDITIONS

ATTACHED ADDENDUM IS A PART OF THIS PERMIT

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

Project Manager: Myles Markey (734) 645-4096

APPLICANT SIGNATURE: (X) _____ DATE: _____

ACCOUNT NUMBER: LICENSE NUMBER: BOND NUMBER:

PERMIT QUANTITIES & INSPECTION FEES

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

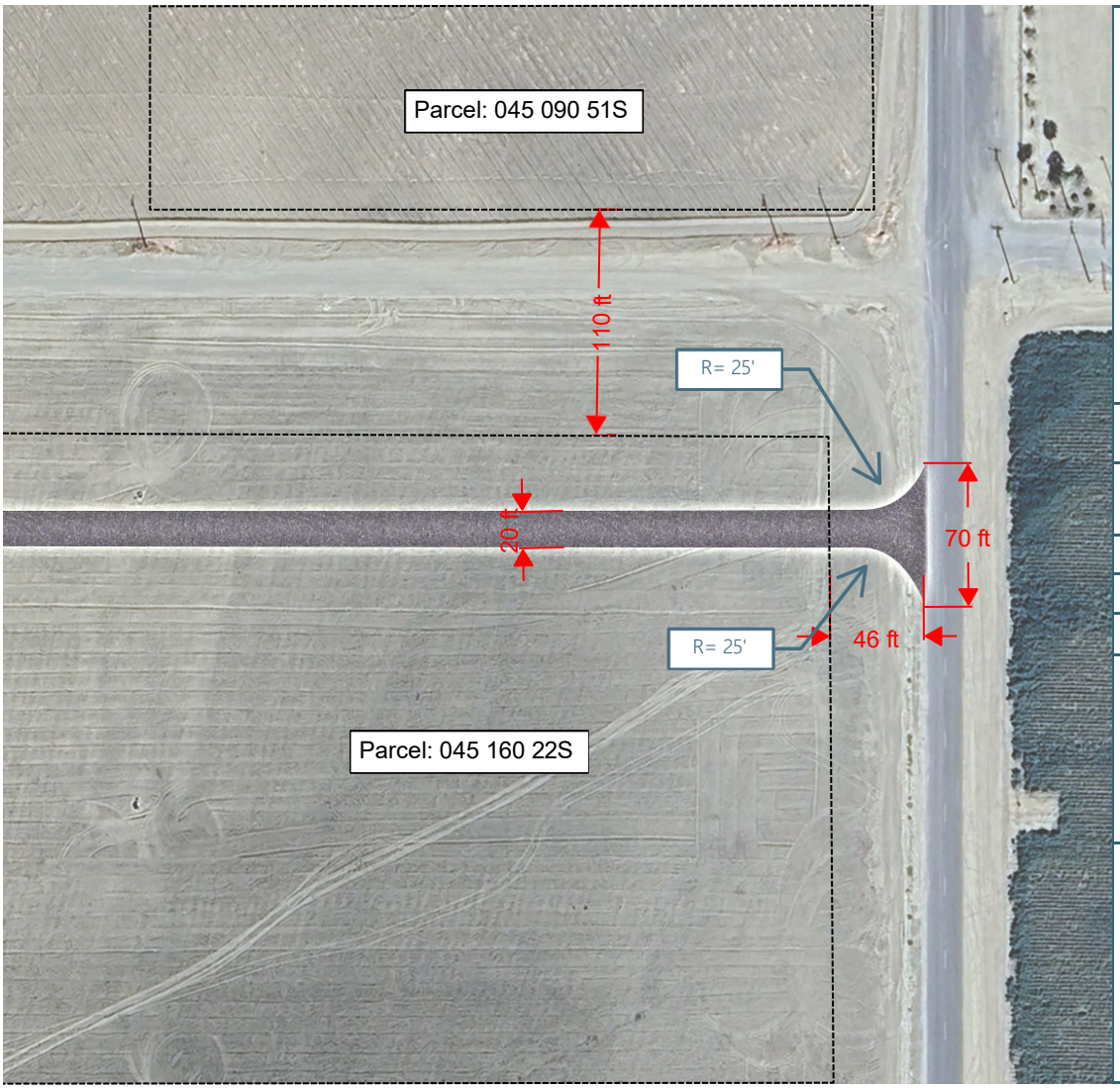
Steven E. White, Director
Department of Public Works & Planning

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

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

Permit No.: IP25-0970 MTCE Area: 03

GEN-02 & COM-06



NOTES:

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

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

Starflower.

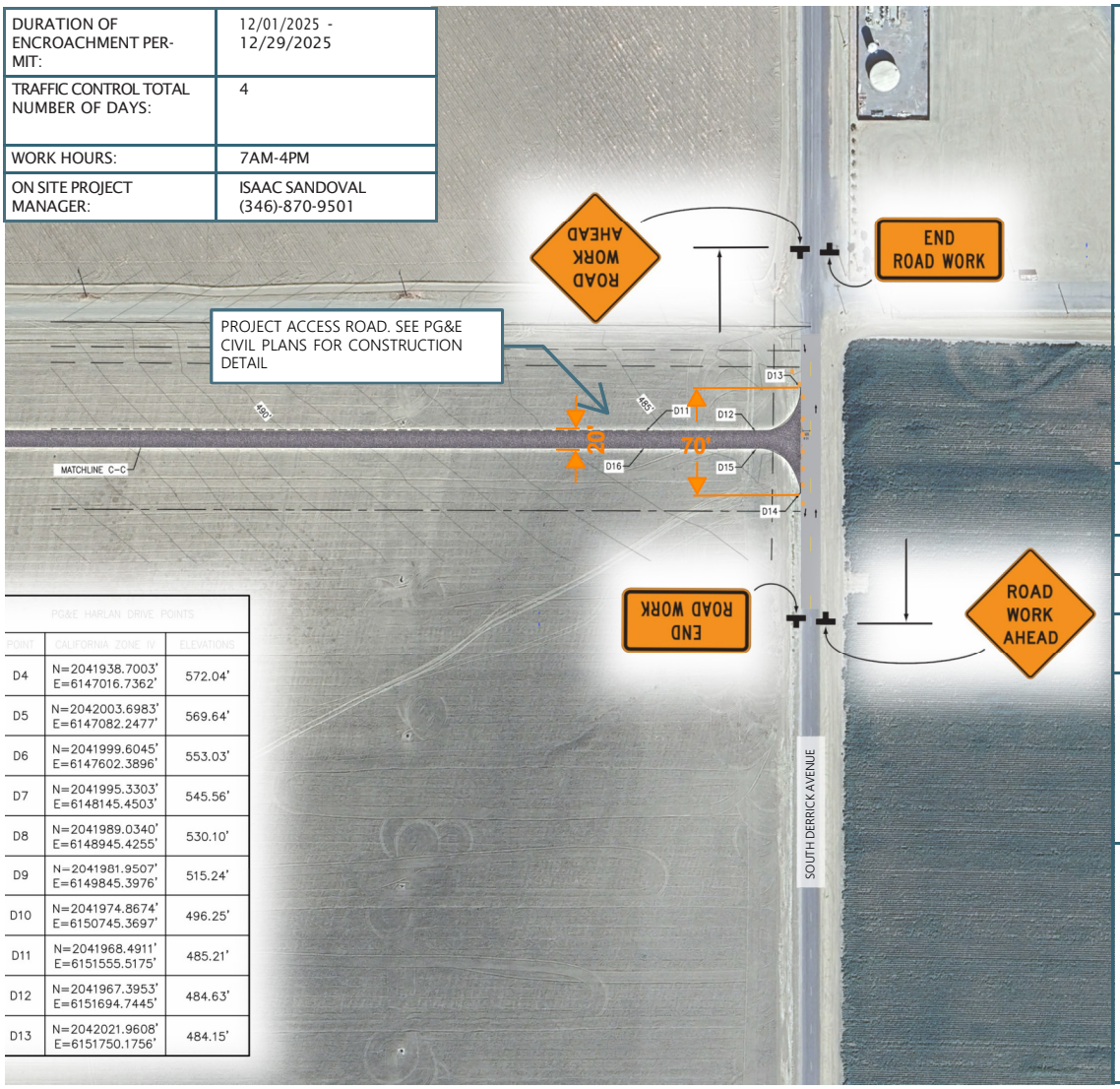
N

0 70' 140'

1" = 70 LF

GEN-02 & COM-06

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



PG&E HARLAN DRIVE POINTS

POINT	CALIFORNIA ZONE III	ELEVATIONS
D4	N=2041938.7003' E=6147016.7362'	572.04'
D5	N=2042003.6983' E=6147082.2477'	569.64'
D6	N=2041999.6045' E=6147602.3896'	553.03'
D7	N=2041995.3303' E=6148145.4503'	545.56'
D8	N=2041989.0340' E=6148945.4255'	530.10'
D9	N=2041981.9507' E=6149845.3976'	515.24'
D10	N=2041974.8674' E=6150745.3697'	496.25'
D11	N=2041968.4911' E=6151555.5175'	485.21'
D12	N=2041967.3953' E=6151694.7445'	484.63'
D13	N=2042021.9608' E=6151750.1756'	484.15'

NOTES:

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

Tracy Barnes 2025.11.26 10:44:24 -08'00'

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

Starflower

N

0 100' 200'

1" = 100 LF

GEN-02 & COM-06

DACON CORPORATION

1300 UNDERWOOD DEERPARK, TX 77536

PHONE: 713-578-6001

WATER PROCUREMENT AGREEMENT

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

Britz Helm TIC

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

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

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

3. Price; Billing; Payment
Price: $3,000.00 per Acre-Foot (AF).

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

Payment Terms: Net 30 days from invoice date.

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

GEN-02 & COM-06

5. Measurement; Tracking; Access
Deliveries shall be measured by calibrated meters. Seller will provide Buyer with monthly meter logs. Buyer may inspect meters with notice.

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

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

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

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

SIGNATURES

SELLER: ~~Brintz Farming Corp.~~

By: David Brintz

Name: David Brintz

Title: Partner

Date: 10/3/25

BUYER: Dacon Corp.

By: Richard Lee

Name: Richard Lee

Title: Puchasing

Date: 10/06/2025

GEN-02 & COM-06

3. ITEMS ADDED TO ON-SITE COMPLIANCE FILE

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

CONSTRUCTION & TRANSPORTATION

TRANS-02

Haul permits log.

Hazardous waste delivery log

TRANS-03

Roadway inspection, pre-mobilization

SWICH-WASTE-01

Waste diversion training log.

HEALTH & SAFETY

WORKER-SAFETY-11

Valley fever training log

Air quality monitoring & inspections

NOISE-02

Noise pollution training log

SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

WORKER-SAFETY-03

General site safety inspection & certification

ENVIRONMENTAL

SWITCH-HAZ-01

Monthly SPCC inspection

Waste Management

SWITCH-WATER-01

Weekly & post precipitation bmp inspections

GEN-02 & COM-06

COMPLIANCE ACTIVITIES OUTLOOK – SEPTEMBER 2026 & OCTOBER 2026

Dashiell will continue performing the following routine COC activities:

CONSTRUCTION & TRANSPORTATION

- TRANS-02
  - Haul permits log.
  - Hazardous waste delivery log
- SWICH-WASTE-01
  - Waste diversion training log
  - Monthly waste diversion log
  - Construction waste log.

HEALTH & SAFETY

- WORKER-SAFETY-11
  - Valley fever training log
  - Air quality monitoring & inspections
- SWITCH-HAZ-02
  - Emergency & fire protection training log
  - Fire extinguisher inspection form
- WORKER-SAFETY-03
  - General site safety inspection & certification

ENVIRONMENTAL

- SWITCH-HAZ-01
  - Monthly SPCC inspection
- SWITCH-WATER-01
  - Weekly & post precipitation bmp inspections
- SWITCH-GHG-01
  - Implementation of greenhouse emissions reduction
  - Combustion engine emissions log

GEN-02 & COM-06

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

CONSTRUCTION & TRANSPORTATION

VIS-02

Site lighting inspection by Compliance Project Manager (CPM)

SWITCH-AQ-01

Dust plume complaint report and corrective action plan.

HEALTH & SAFETY

WORKER-SAFETY-11

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

checks

Suspected case report form

High risk BMP implementation and/or construction activity suspension

SWITCH-HAZ-02

Emergency & fire protection training log

Fire extinguisher inspection form

NOISE-02

High noise activity dosimeter monitoring and subsequent adjacent activity exposure logging

ENVIRONMENTAL

SWITCH-HAZ-01

Post-spill SPCC report

SWITCH-WATER-01

Post-precipitation stormwater BMP inspection and rain gauge check

SWITCH-AQ-01 & AQSC-04

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

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

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

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

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

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

SWITCH-AQ-01 & AQSC-04

2. COMPLAINTS FILED WITH REGIONAL APCD RECEIVED

- No complaints filed in the month of September 2026.
- Dashiell paid $1,000 violation settlement on 9/10/2026
    - Confirmation Number - 2616343693

SWITCH-AQ-01 & AQSC-04

3. DAILY AIR QUALITY INSPECTION REPORT

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/1/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/1/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/2/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/2/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/3/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/3/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/4/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

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

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/8/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/8/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/9/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
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Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

BMP / Control Measure	In Use Today	Comments / Location
Water Truck / Water Tower Application	■ Yes ☐ No	_____
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Gravel Pads / Track-Out Control	■ Yes ☐ No	_____
Stabilized Surfaces (Soil Binder, Mulch, etc.)	☐ Yes ■ No	_____
Reduced Vehicle Speeds (<15 mph)	■ Yes ☐ No	_____

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

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

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/10/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

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Activity	Active Today?	Notes / Area
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Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

BMP / Control Measure	In Use Today	Comments / Location
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Stabilized Surfaces (Soil Binder, Mulch, etc.)	☐ Yes ■ No	_____
Reduced Vehicle Speeds (<15 mph)	■ Yes ☐ No	_____

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/10/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/11/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
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Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
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Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/11/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/12/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/12/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/14/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/14/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/15/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/15/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/16/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/16/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/17/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/17/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/18/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/18/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/19/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/19/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/20/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/20/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/21/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/21/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/22/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/22/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/23/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/23/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/24/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/24/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/25/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/25/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/26/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

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

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/28/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/28/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/29/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/29/26

AIR QUALITY / DUST CONTROL INSPECTION FORM

Project / Site Name: Harlan Switch Station

Date: 9/30/26

Inspector: Julian Robertson

Time: 0900

1. Weather Conditions

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

Conditions: ☐ Calm ☐ Breezy ☐ Windy ☐ Gusty ☐ Other: _____

2. Dust-Producing Activities Observed

Activity	Active Today?	Notes / Area
Grading / Excavation	■ Yes ☐ No	_____
Scraping / Stockpiling	■ Yes ☐ No	_____
Loading / Hauling	☐ Yes ■ No	_____
Soil Compaction / Rolling	■ Yes ☐ No	_____
Trenching / Backfill	■ Yes ☐ No	_____
Vehicle Travel on Unpaved Roads	■ Yes ☐ No	_____
Material Handling / Crushing / Screening	☐ Yes ■ No	_____
Other Dust Source(s): _____	☐ Yes ■ No	_____

3. Best Management Practices (BMPs) Implemented

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

Ceased Work Due to High Winds	☐ Yes ☐ No	_____
Sweeping / Vacuuming Paved Areas	☐ Yes ☐ No	_____
Covering of Haul Loads	☐ Yes ☐ No	_____
Other Control(s): _____	☐ Yes No	_____

4. Observations / Corrective Actions

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

5. Photos

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

_____

_____

Inspector Signature: Julian Robertson Date: 9/30/26

SWITCH-GHG-01

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

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

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

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

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

SWITCH-GHG-01

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

EMISSIONS & DBA LOG		
September Running Hours		
NAME OF EQUIPMENT	MAKE/MODEL	SEPTEMBER TOTAL RUN TIME
Water Truck - 2216	FREIGHTLINER - M2106	125
Water Truck - 2172	FREIGHTLINER - M2106	0
Water Truck - 2217	FREIGHTLINER - M2106	0
Water Truck - 10335191	FREIGHTLINER - M2106	250
Dump Truck - 2225	Kenworth - T270	0
Dump Truck - 2619	Kenworth - T270	0
Front Loader - CH4W95	Case 570N EP	0
Skid Steer - KD8M73	JOHN DEERE - 333G	125
Skid Steer - 2222	JOHN DEERE - 325G	125
Skid Steer - ED5P68	Takeuchi T1740	125
Skid Steer - DD5W49	Takeuchi T1740	125
Skid Steer - BS3B89	JOHN DEERE - 325G	125
Skid Steer - BW6A78	JOHN DEERE - 325G	125
UTV - 10442319	Kubota - X1140	0
UTV -	Kubota - X1140	125
UTV -	Polaris - 1000	125
UTV - 10442300	Kubota - X1140	125
UTV - 10442319	Kubota - X1140	125
UTV -	Kubota - X1140	125
ManLift - LX6R99	JLG 450AJ	200
ManLift - 2041	JLG 450AJ	220
ManLift - AX4A66	JLG 600AJ	75
ManLift - HL6M74	JLG 600AJ	35
ManLift - CV9A63	JLG 1350SJP	20
Mobil Crane - 2398	AC23	90
Mobil Crane - 2450	1400H	90
Trencher - 210367537	Ditchwitch RT45	250
Excavator - XJ3X96	John Deere - 210G	125

SWITCH-GHG-01

Mini Ex - 2478	JOHN DEERE - 35P	250
Mini Ex - 10347729	Vio 35	250
Mini Ex - 10346939	Vio 80	0
Mini Ex - 2223	Hitachi Zaxis 35U	0

SWITCH-GHG-01

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

Switchyard Project – Construction Compliance Monitoring Form

Date: 9/28/26

Inspector / Supervisor: Isaac Sandoval

Project Phase: Civil Work

Weather / Conditions: Sunny

1. Carpooling & Commute Efficiency

Compliance Item	Observation / Notes	Yes	No	N/A
Workers encouraged to carpool where feasible		■	☐	☐
Carpool opportunities discussed in morning / safety briefings		■	☐	☐
Parking / staging areas support carpooling logistics		■	☐	☐

2. Vehicle Idling Minimization

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

SWITCH-GHG-01

3. Equipment Maintenance & Emissions

Compliance Item	Observation / Notes	Yes	No	N/A
Construction equipment maintained per PG&E standards		■	☐	☐
Low-emission or electric equipment used where feasible		☐	☐	■
Portable diesel engines ≥50 hp registered under CARB PERP		☐	☐	■

4. Welding, Cutting, and Fuel Efficiency

Compliance Item	Observation / Notes	Yes	No	N/A
Mechanical/compression methods used in lieu of welding/cutting when practical		☐	☐	■
Use of natural gas-powered vehicles encouraged / implemented		☐	☐	■

Comments / Follow-Up:

_____

Inspector Signature: Isaac Sandoval

Date: 9/28/26

WATER-06

1. SUMMARY OF MONTHLY WATER USE

Water Consumption					
Date	**Day**	**Start Meter**	**End Meter**	**Total Acre Feet**	**Total Gallons**
09/01/2026	Tuesday	383.421	383.53	0.109	35523
09/02/2026	Wednesday	383.530	383.639	0.109	35523
09/03/2026	Thursday	383.639	383.748	0.109	35523
09/04/2026	Friday	383.748	383.858	0.110	35849
09/05/2026	Saturday	383.858	383.967	0.109	35523
09/06/2026	Sunday				
09/07/2026	Monday	383.967	384.076	0.109	35523
09/08/2026	Tuesday	384.076	384.185	0.109	35523
09/09/2026	Wednesday	384.185	384.294	0.109	35523
09/10/2026	Thursday	384.294	384.404	0.110	35849
09/11/2026	Friday	384.404	384.513	0.109	35523
09/12/2026	Saturday	384.513	384.622	0.109	35523
09/13/2026	Sunday				
09/14/2026	Monday	384.622	384.731	0.109	35523
09/15/2026	Tuesday	384.731	384.84	0.109	35523
09/16/2026	Wednesday	384.840	384.95	0.110	35849
09/17/2026	Thursday	384.950	385.059	0.109	35523
09/18/2026	Friday	385.059	385.168	0.109	35523
09/19/2026	Saturday	385.168	385.277	0.109	35523
09/20/2026	Sunday				
09/21/2026	Monday	385.277	385.386	0.109	35523
09/22/2026	Tuesday	385.386	385.496	0.110	35849
09/23/2026	Wednesday	385.496	385.605	0.109	35523
09/24/2026	Thursday	385.605	385.714	0.109	35523
09/25/2026	Friday	385.714	385.823	0.109	35523
09/26/2026	Saturday	385.823	385.938	0.115	37479
09/27/2026	Sunday				
09/28/2026	Monday	385.938	386.023	0.085	27702
09/29/2026	Tuesday			0.000	0
09/30/2026	Wednesday	0.000		0.000	0
Monthly Total				2.602	847,991.80

WORKER-SAFETY-03

1. MONTHLY SAFETY INSPECTION

Monthly Safety Compliance Inspection Form

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

Month/Year: September / 2026 Inspection Date: 9/28/26

Inspected By (Construction Safety Supervisor): Isaac Sandoval

Title: Assistant Project Manager Signature: Isaac Sandoval

1. Occupational Safety & Health Program

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

2. Regulatory Compliance (Cal/OSHA & Federal)

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

2. MONTHLY SAFETY INSPECTION

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

3. Training & Worker Safety

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

4. Incident & Emergency Reporting

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

5. Construction Fire Protection & Prevention Program

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

4. MONTHLY SAFETY INSPECTION

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

6. Summary and Corrective Actions

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

Non-Compliant

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

Corrective Actions / Responsible Party / Completion Date: _____

Supervisor Certification

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

Signature: Isaac Sandoval Date: 9/28/26

WORKER-SAFETY-03

1. TRAINING SIGN-IN SHEETS

WORKER-SAFETY-03

1. NOISE-02: NOISE EXPOSURE LOG & MONITORING

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

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

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

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

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

WORKER-SAFETY-03

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

Fire Extinguisher Monthly Visual Inspection Log

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

Project / Facility Information

Project / Facility Name	Harland Switch Station
Location / Area	Fuel Tanks
Extinguisher ID / Tag No.	9392
Type / Rating (e.g., ABC, CO_2, K)	ABC
Capacity (lb)	20lb
Mounting Location / Identifier	Flagged Post

Inspection Checklist (Monthly Visual Inspection)

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

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

WORKER-SAFETY-03

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

Instructions

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

WORKER-SAFETY-03

Fire Extinguisher Monthly Visual Inspection Log

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

Project / Facility Information

Project / Facility Name	Harland Switch Station
Location / Area	Truck Extinguishers
Extinguisher ID / Tag No.	32180
Type / Rating (e.g., ABC, CO_2, K)	ABC
Capacity (lb)	2.5 lb
Mounting Location / Identifier	Inside Company Truck

Inspection Checklist (Monthly Visual Inspection)

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

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

WORKER-SAFETY-03

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

Instructions

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

WORKER-SAFETY-03

Fire Extinguisher Monthly Visual Inspection Log

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

Project / Facility Information

Project / Facility Name	Harland Switch Station
Location / Area	Job site Office
Extinguisher ID / Tag No.	70740418
Type / Rating (e.g., ABC, CO_2, K)	ABC
Capacity (lb)	2.5 lb
Mounting Location / Identifier	Inside office on the wall

Inspection Checklist (Monthly Visual Inspection)

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

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

WORKER-SAFETY-03

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

Instructions

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

WORKER-SAFETY-03

Fire Extinguisher Monthly Visual Inspection Log

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

Project / Facility Information

Project / Facility Name	Harland Switch Station
Location / Area	Office Generator
Extinguisher ID / Tag No.	6054946
Type / Rating (e.g., ABC, CO_2, K)	ABC
Capacity (lb)	5 lb
Mounting Location / Identifier	Mounted on the side of the generator

Inspection Checklist (Monthly Visual Inspection)

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

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

WORKER-SAFETY-03

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

Instructions

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

Appendix D

COM-5 COC Tracking Table

COM-5 Compliance Matrix

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Air Quality	AQ-01	The project owner shall submit the emergency engine specifications to the CPM at least **30 days prior to purchasing the engine** for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-02	The project owner shall submit the emergency engine specifications to the CPM at least **30 days prior to purchasing the engine** for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-03	The project owner shall submit the emergency engine specifications to the CPM at least **30 days prior to purchasing** the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-04	The project owner shall submit the emergency engine specifications to the CPM at least **30 days prior to purchasing** the engine for review and approval.	at least 30 days prior to purchasing the engine for review and approval	No Action Needed	N/A	N/A				
Air Quality	AQ-05	The right of entry described in the California Health and Safety Code (CH&SC) Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-06	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-07	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-08	A summary of significant operation and maintenance events and monitoring records required shall be included in the **quarterly operation reports**.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-09	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-10	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-11	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-12	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-13	The project owner shall submit a quarterly compliance report to the CPM. In this report, the project owner shall indicate how this condition is being implemented. A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Air Quality	AQ-14	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	No Action Needed	N/A	N/A				
Air Quality	AQ-15	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	No Action Needed	N/A	N/A				
Air Quality	AQ-16	A negative declaration stating the engine was not used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract operation shall be included in the quarterly operation reports.	Quarterly	No Action Needed	N/A	N/A				
Air Quality	AQ-17	A summary of significant operation and maintenance events and monitoring records required shall be included in the quarterly operation reports.	Quarterly	No Action Needed	N/A	N/A				
Air Quality	AQ-18	The right of entry described in CH&SC Section 41510, Division 26, shall apply at all times. The project owner shall **make the site available for inspection** by representatives of the District, ARB, U.S. EPA and the Energy Commission.	N/A	No Action Needed	N/A	N/A				
Air Quality	AQ-SC-01	At least 30 days prior to the start of ground disturbance, the project owner shall submit to the CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCMM and all AQCMM Delegates.	At least 30 days prior to the start of ground disturbance	Submitted - CEC Review	N/A	9/24/2025 10/13/2025 2/18/2026 3/17/2026			BAAH - 10/22/2025 Darden - 11/18/2025	
Air Quality	AQ-SC-02	At least 30 days prior to the start of any ground disturbance, the project owner shall submit the AQCMP to the CPM for approval. The AQCMP shall include effectiveness and environmental data for the proposed soil stabilizer. The CPM will notify the project owner of any necessary modifications to the plan within 15 days from the date of receipt.	At least 30 days prior to the start of any ground disturbance	CEC Approved	N/A	9/26/2025			BAAH & Darden - 10/22/2025	
Air Quality	AQ-SC-03	The AQCMM shall provide the CPM a Monthly Compliance Report to include the following to demonstrate control of fugitive dust emissions: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	Ongoing - EPC	N/A	N/A				
Air Quality	AQ-SC-04	The AQCMM shall provide the CPM a Monthly Compliance Report to include: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	Ongoing - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Air Quality	AQ-SC-05	The AQCMM shall include in the Monthly Compliance Report the following to demonstrate control of diesel construction-related emissions: A. A summary of all actions taken to control diesel construction related emissions; B. A list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained; and C. Any other documentation deemed necessary by the CPM, and the AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	Ongoing - EPC	N/A	11/20/2025				
Air Quality	AQ-SC-06	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for approval the VERA between the project owner and SJVAPCD.	At least 30 days prior to ground disturbance	CEC Approved	N/A	10/20/2025	SJVAPCD		BAAH & Darden - 10/22/2025	
Biological Resources	BIO-01	The project owner shall submit the specified information at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. No pre-construction site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM. **If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration.**	At least ten working days prior to the termination or release of the preceding Designated Biologist	No Action Needed	N/A	N/A				
Biological Resources	BIO-01	**The project owner shall submit the specified information at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities. No pre-construction site mobilization or construction related activities shall commence until a Designated Biologist has been approved by the CPM.** If a Designated Biologist needs to be replaced, the specified information regarding the proposed replacement must be submitted to the CPM at least ten working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM to discuss the qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration.	at least 75 days prior to the start of site mobilization or construction-related ground disturbance activities.	CEC Approved	N/A	7/18/2025 7/25/2025 8/18/2025 9/15/2025 9/19/2025 4/17/2026 4/23/2026 7/13/2026			9/3/2025 9/16/2025 10/22/2025 4/28/2026 - partial	
Biological Resources	BIO-02	The Designated Biologist shall submit in the MCRs to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours. **During project operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.**	Annually	Not Started - Rincon	N/A	N/A				

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Biological Resources	BIO-02	**The Designated Biologist shall submit in the MCRs to the CPM copies of all written reports and summaries that document construction activities that have the potential to affect biological resources. The Designated Biologist's written records will be made available for the CPM's inspection on request at any time during normal business hours.** During project operation, the Designated Biologist(s) shall submit record summaries in the ACR unless their duties cease, as approved by the CPM.	Monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. **If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.**	For approval at least 10 days prior to their first day of monitoring activities	No Action Needed	N/A	N/A				
Biological Resources	BIO-03	**The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities.** Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	at least 45 days prior to the start of any project-related site disturbance activities	CEC Approved	N/A	7/18/2025 7/25/2025 9/19/2025 4/17/2026 7/13/2026			10/22/2025	
Biological Resources	BIO-03	The project owner shall submit the specified information to the CPM for approval for review and comment at least 45 days prior to the start of any project-related site disturbance activities. **Within 10 days of completion of training, the Designated Biologist shall submit a written statement to CPM confirming that individual Biological Monitor(s) have been trained including the date when training was completed.** If additional biological monitors are needed during construction or for species specific surveys, the specified information shall be submitted to the CPM for approval at least 10 days prior to their first day of monitoring activities.	Within 10 days of completion of training	Completed	N/A	9/19/2025			N/A	
Biological Resources	BIO-04	**The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance with biological resources conditions of certification or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities with the potential to adversely impact biological resources.** The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem within one (1) working day of initiating the corrective action.	Immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend)	No Action Needed	N/A	N/A				

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Biological Resources	BIO-04	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance with biological resources conditions of certification or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities with the potential to adversely impact biological resources. **The project owner shall notify the CPM of the circumstances and actions being taken to resolve the problem within one (1) working day of initiating the corrective action.**	within one (1) working day of initiating the corrective action	No Action Needed	N/A	N/A				
Biological Resources	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, **the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist** and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers. The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation. Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.	At least 45 days prior to start of site mobilization	CEC Approved	N/A	8/25/2025 9/15/2025			10/22/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a **resume of the person(s) administering the program**. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers. The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation. Throughout the life of the project, the WEAP/WEAP Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During rpoject operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.	At least 45 days prior to start of site mobilization	CEC Approved	N/A	7/18/2025 7/25/2025			10/22/2025	

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Biological Resources	BIO-05	At least 45 days prior to start of site mobilization the project owner shall provide to the CPM for review and approval, the draft WEAP/WEAP Light and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The CPM must approve the WEAP/WEAP Light materials prior to their use. At least 10 days prior to site and related facilities mobilization, the project owner shall provide the CPM a copy of the CPM-approved final WEAP/WEAP Light**. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date.** At least 10 days prior to site mobilization the project owner shall submit the approved final WEAP/WEAP Light and implement the training for all workers. The WEAP/WEAP Light shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel working at the project site. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to the CPM upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least 6 months after the start of commercial operation. Throughout the life of the project, the WEAP/Weap Light shall be repeated annually for permanent employees, and shall be routinely administered within 1 week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. During project operation, signed statements for operational personnel shall be kept on file for 6 months following the termination of an individual's employment.	Monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). **Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.**	Within 30 days after completion of project construction	Not Started - Rincon	N/A	N/A				

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

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Biological Resources	BIO-06	**The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization.** The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	at least 60 days prior to start of any site mobilization	CEC Approved	N/A	8/25/2025 10/14/2025 10/22/2025			10/24/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. **The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization.** If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.). Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	at least 10 days prior to start of any site mobilization	CEC Approved	N/A	10/22/2025			10/24/2025	
Biological Resources	BIO-06	The project owner shall submit the BRMIMP to the CPM for review and approval at least 60 days prior to start of any site mobilization. The project owner shall provide final BRMIMP to the CPM at least 10 days prior to start of any site mobilization. If there are any permits that have not yet been received when the BRMIMP is first submitted, copies of these permits shall be submitted to the CPM within 5 days of their receipt, and a revised BRMIMP shall be submitted to the CPM for review within 10 days of receipt of permits by the project owner. Any changes to the approved BRMIMP shall be submitted to the CPM at least 10 days prior to implementation and must be approved by the CPM prior to implementation. **Implementation of BRMIMP measures shall be reported in the MCRs (e.g., survey results, construction activities that were monitored, non-compliance incidences and resolution, species observed, etc.)**. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction closure report identifying which items of the BRMIMP have been completed, a summary of all CPM-approved modifications to mitigation measures made during the project's preconstruction site mobilization and construction, and which items are still outstanding.	monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-07	All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs. **Within 60 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed.**	Within 60 days after completion of project construction, the project owner shall provide to the CPM	Not Started - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-07	**All general impact avoidance and minimization measures shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported by the Designated Biologist in the MCRs.** Within 60 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed.	Monthly	Ongoing - Rincon	N/A	7/9/2026				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. **The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident.** If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	N/A	No Action Needed	N/A	N/A				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. **If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.**	Bi-monthly if nesting tricolored blackbirds are observed	No Action Needed	N/A	N/A				
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. **The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed.** The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 30 days after each survey effort has been completed	No Action Needed	N/A	N/A				
Biological Resources	BIO-08	**The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities.** The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	at least 30 days prior to start of site mobilization activities.	CEC Approved	N/A	12/15/2025 1/22/2026			1/23/2026	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-08	The project owner shall submit the NBMP to the CPM at least 30 days prior to start of site mobilization activities. The project owner shall submit preconstruction survey reports to the CPM no more than 30 days after each survey effort has been completed. **The project owner shall submit reports in the MCR during nesting season, and an annual NBMP report to the CPM within 60 days of the end of nesting season**. The project owner shall provide a letter report detailing the outcome of the care of any special-status injured birds or nest failures to the CPM within 14 days of the incident. If nesting tricolored blackbird are detected, the project owner shall submit the Nesting Tricolored Blackbird Monitoring Report bi-monthly to the CPM.	Within 60 days of the end of nesting season	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-09	No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. **The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.**	N/A	Ongoing - Rincon	N/A	N/A				
Biological Resources	BIO-09	**No fewer than 60 days prior to the start of pre-construction site mobilization the project owner shall submit to the CPM, for review and approval, a draft Swainson's Hawk Conservation Strategy** and a draft Foraging Habitat Revegetation and Management Plan to be included the Swainson's Hawk Conservation Strategy and Foraging Habitat Revegetation and Management Plan (Plan). The Plan shall be finalized prior to the start of ground disturbance. The project owner shall submit the annual monitoring reports to the CPM for review within 30 days after the end of each reporting period.	At least 60 days prior to the start of pre-construction site mobilization the project	CEC Approved	N/A	10/23/2025 11/25/2025 1/6/2026 1/20/2026 1/21/2026 1/29/2026 2/17/2026	WWD	3/23/2027	3/16/2026	
Biological Resources	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. **A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis**. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	5 days prior to preconstruction mobilization	Not Started - Rincon	N/A	N/A				
Biological Resources	BIO-10	**The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization.** A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.	At least 5 days prior to the start of preconstruction site mobilization.	No Action Needed	N/A	N/A				
Biological Resources	BIO-10	The project owner shall provide the preconstruction survey results to the CPM in a written report at least five (5) days prior to beginning preconstruction site mobilization. A Swainson's Hawk Nest Survey Report shall be submitted to the CPM on an annual basis. **The Designated Biologist shall prepare a Swainson's hawk Nest Abandonment Contingency Plan and submit it to the CPM for written approval at least 45 days prior to the start of preconstruction site mobilization.**	45 days prior to mobilization	CEC Approved	N/A	10/22/2025 1/7/2026			1/15/2026	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-11	The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities. **The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.**	Within 24 months from the start of pre-construction site mobilization.	Not Started - IP	N/A	N/A				
Biological Resources	BIO-11	**The project owner shall provide the CPM with approved Security at least 30 days prior to the start of pre-construction site mobilization activities.** The project owner shall provide the recorded conservation easement within 24 months from the start of pre-construction site mobilization.	30 days prior to the start of pre-construction site mobilization activities.	Completed	N/A	10/17/2025 - BAAH 11/25/2025 - Darden			BAAH - 10/22/2025 Darden - N/A	
Biological Resources	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. **At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness.** During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	At conclusion of construction	Not Started - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness. **During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.**	Annually with ACR	Not Started - Rincon	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. **If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.**) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	Submitted before project activities; finalized no less than 30 days prior to commencing pre-construction site mobilization.	CEC Approved	N/A	10/21/2025 11/20/2025 11/24/2025			11/24/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). **The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization**. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	at least 30 days prior to initiation of pre-construction site mobilization.	CEC Approved	N/A	10/21/2025 11/24/2025			11/24/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-12	**The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey.** If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work area(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	within 10 days of the completion of the survey.	Completed	N/A	10/21/2025 - BAAH 12/23/2025 - Darden			BAAH - 11/10/2025 Darden - N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-12	The Designated Biologist shall provide to the CPM preconstruction survey results to the CPM within 10 days of the completion of the survey. **If surveys detect burrowing owls within 500 feet of proposed construction activities, the Designated Biologist shall provide to the CPM documentation indicating that non-disturbance buffer fencing has been installed no less than 10 days prior to the start of any project-related site disturbance activities**. The documentation shall include information as specified in Items 4 and 5, or as otherwise requested by the CPM. If pre-construction surveys detect burrowing owls or active burrowing owl burrows within the project disturbance area, the project owner shall provide to the CPM a Burrowing Owl Mortality Reduction Plan prior to the start of activities (the measures described in the plan shall be incorporated into the BRMIMP and implemented.) The plan shall be for review and comment by the CPM and shall be finalized no less than 30 days prior to commencing activities which may disturb or take burrowing owls. During operations, the project owner shall provide a written report with Burrow Map (Item 5) to the CPM 10 days prior to starting Burrowing Owl Exclusion Activities on the site or in each distinct work areas(s). The project owner shall submit a Burrowing Owl Artificial Burrow Replacement Plan to the CPM for review and comment at least 30 days prior to initiation of pre-construction site mobilization. The final approved Burrowing Owl Artificial Burrow Replacement Plan shall be submitted prior to activities which may disturb or take burrowing owls. At the conclusion of the construction period, the Project Owner shall submit a final Burrowing Owl Mitigation Implementation Report detailing location of all burrowing owl observed, take measures implemented, and their effectiveness. During operations, the project owner shall include in the Annual Compliance Report an accounting of all burrowing owl documented on site, including copies of the Designated Biologist or Biological Monitor's field notes, any buffers zones erected, maps, additional avoidance and minimization measures implemented, and their perceived effectiveness.	no less than 10 days prior to the start of any project-related site disturbance activities	No Action Needed	N/A	N/A				
Biological Resources	BIO-13	**The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of pre-construction site mobilization**, or the project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	prior to the start of pre-construction site mobilization	Completed	N/A	10/17/2025 - BAAH 11/25/2025 - Darden			BAAH - 10/22/2025 Darden - N/A	
Biological Resources	BIO-13	The project owner shall provide Security in the amount of in the form of an irrevocable letter of credit or another form of Security approved to the CPM prior to the start of pre-construction site mobilization, or the **project owner may alternatively submit to the CPM a copy of the Bill of Sale(s) and Payment Receipt prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.**	prior to initiating pre-construction site mobilization or within 24 months from issuance of the pre-construction site mobilization if Security is provided.	No Action Needed	N/A	N/A				
Biological Resources	BIO-14	**The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys.** The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.	within 30 days of completion of American badger surveys	Completed	N/A	10/21/2025 - BAAH 12/23/2025 - Darden			BAAH - 11/10/2025 Darden - N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-14	The project owner shall submit a report to the CPM within 30 days of completion of American badger surveys. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. **Ongoing (operation) sightings and avoidance measures as implemented by the Designated Biologist(s) or Biological Monitor(s) shall be noted in the MCR/ACRs.**	Monthly	In Progress - Rincon	N/A	N/A				
Biological Resources	BIO-15	**The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys.** The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall submit information describing the findings of any additional San Joaquin kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.	within 30 days of completion of San Joaquin kit fox surveys.	No Action Needed	N/A	10/21/2025 - BAAH			11/10/2025	
Biological Resources	BIO-15	The project owner shall submit a report to the CPM within 30 days of completion of San Joaquin kit fox surveys. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. **The project owner shall submit information describing the findings of any additional San Joaquin kit fox surveys and implementation of any avoidance measures in the Monthly Compliance Report (MCR) (per BIO-6) to the CPM.**	Monthly	No Action Needed	N/A	N/A				
Biological Resources	BIO-16	The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary). **If surveys are performed, the Designated Biologist shall report monthly in the MCR**. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The Designated Biologist or Biological Monitor shall ensure that appropriate CNDDB records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.	Report survey results in MCR	In Progress - Rincon	N/A	N/A	CNDDB (CDFW)			
Biological Resources	BIO-16	**The project owner shall submit the results of the habitat assessment to the CPM for review and approval within 30 days of completion, and prior to start of both construction and subsequent surveys (if necessary).** If surveys are performed, the Designated Biologist shall report monthly in the MCR. The report shall describe survey methods, results, impact avoidance and minimization measures implemented, and the results of those measures. The Designated Biologist or Biological Monitor shall ensure that appropriate CNDDB records are filed. The Designated Biologist shall report all sightings of this species on the project site to the CPM within 24 hours.	**within 30 days** of completion, and prior to start of both construction and subsequent surveys (if necessary)	Submitted - CEC Review	N/A	10/17/2025 - BAAH 11/21/2025 - Darden III (pre-seeding) 12/17/2025 - Darden Gen-tie 12/19/2025 - Darden IV 12/22/2025 - Darden II	CNDDB (CDFW)		BAAH - 10/24/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-17	**The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation.** The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	at least 45 days prior to start of operation	Not Started - Rincon	N/A	N/A				
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. **The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation.** The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	at least 7 days prior to start of operation.	Not Started - Rincon	N/A	N/A				

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Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM**. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation.** The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	at least 90 days prior to implementation	No Action Needed	N/A	N/A				
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. **The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation.** The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	at least 30 days prior to implementation	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. **The project owner shall submit revisions within 30 days of receiving written comments from the CPM.** The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	30 days from receiving written comments from CPM	No Action Needed	N/A	N/A				
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. **The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.**	within 30 days of receipt	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. The results of the IMP shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. **The results of the formal monitoring study shall be submitted to the CPM in quarterly reports**. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	With quarterly reports	No Action Needed	N/A	N/A				
Biological Resources	BIO-17	The project owner shall submit the draft Informal Monitoring Study (IMP) to the CPM for review and approval and to the USFWS for review and comment at least 45 days prior to start of operation. The project owner shall provide the final IMP to the CPM, and USFWS at least 7 days prior to start of operation. **The results of the IMP shall be submitted to the CPM in quarterly reports.** The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. If, at the direction of the CPM, a formal 2-year monitory study is determined necessary (in consultation with USFWS), the project owner shall submit the draft Avian and Bat Monitoring Study to the CPM for review and approval, and to USFWS for review and comment, at least 90 days prior to implementation. The project owner shall provide the final B Avian and Bat Monitoring Study to the CPM and USFWS at least 30 days prior to implementation. The results of the formal monitoring study shall be submitted to the CPM in quarterly reports. The Annual Report shall be subject to review and approval by the CPM in consultation with USFWS. The project owner shall submit revisions within 30 days of receiving written comments from the CPM. The project owner shall submit copies of all written or electronic communications from USFWS regarding the status of the SPUT or any related requirements to the CPM within 30 days of receipt. This includes any follow-up actions required by the project owner as specified by USFWS.	With quarterly reports	Not Started - Rincon	N/A	N/A				
Community Benefits Agreement	CBA-01	In the Annual Compliance Report, the project owner shall provide documentation evidencing compliance with the terms of the eight community benefits agreements listed above.	Annual	In Progress - IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Community Benefits Agreement	CBA-02	On or before January 1 and July 1 of each of the first 3 years after certification, the project owner shall file a progress report to the docket as outlined above. After the first 3 years, the project owner shall include this progress report in the Annual Compliance Report. The progress report shall also include an update on the status of the community benefits agreement with Comunidades de Westside.	On or before January 1 and July 1	Ongoing	N/A	12/30/2025			N/A	
Facility Design	CIVIL-01	**At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents described above to the DCBO for design review and approval**. In the next MCR following the DCBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the DCBO.	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading.	DCBO Approved	8/12/2025 9/23/2025 12/31/2025	N/A			N/A - DCBO Approved 11/19/2025 - Initial Infrastructure Work Plan only N/A - DCBO Approved 1/14/2026	
Facility Design	CIVIL-01	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of site grading the project owner shall submit the documents described above to the DCBO for design review and approval. **In the next MCR following the DCBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the DCBO.**	In the next MCR following the DCBO's approval	In Progress - EPC	N/A	N/A				
Facility Design	CIVIL-02	**The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions.** Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.	**Within 24 hours** when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions; Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas.	No Action Needed	N/A	N/A				
Facility Design	CIVIL-02	The project owner shall notify the CPM within 24 hours when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. **Within 24 hours of the DCBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to the CPM a copy of the DCBO's approval.**	**Within 24 hours** of the DCBO's approval to resume earthwork and construction in the affected areas	No Action Needed	N/A	N/A				
Facility Design	CIVIL-03	**Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval.** Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. A list of NCRs for the reporting month shall also be included in the following MCR.	**Within five days** of the discovery of any discrepancies; within five days of resolution.	No Action Needed	N/A	N/A				
Facility Design	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. **Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM.** A list of NCRs for the reporting month shall also be included in the following MCR.	**Within five days** of the resolution	No Action Needed	N/A	N/A				

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Facility Design	CIVIL-03	Within five days of the discovery of any discrepancies, the resident engineer shall transmit to the DCBO and the CPM a non-conformance report (NCR), and the proposed corrective action for review and approval. Within five days of resolution of the NCR, the project owner shall submit the details of the corrective action to the DCBO and the CPM. **A list of NCRs for the reporting month shall also be included in the following MCR.**	In the following MCR	No Action Needed	N/A	N/A				
Facility Design	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, **the final grading plans** (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	In Progress - EPC	N/A	N/A				
Facility Design	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the **responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes.** The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	Not Started - EPC	N/A	N/A				
Facility Design	CIVIL-04	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the DCBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans, and that the facilities are adequate for their intended purposes. **The project owner shall submit a copy of the DCBO's approval to the CPM in the next MCR.**	Within 30 days (or project owner- and DCBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work.	Not Started - IP	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-01	Unrestricted Access. The project owner shall take all steps necessary to ensure that the CPM, responsible CEC staff, and delegate agencies or consultants, have unrestricted access to the facility site, related facilities, project-related staff, and the records maintained on site for the purpose of conducting audits, surveys, inspections, or general or closure-related site visits. Although the CPM will normally schedule site visits on dates and times agreeable to the project owner, the CPM reserves the right to make unannounced visits at any time, whether such visits are by the CPM in person or through representatives from CEC staff, delegated agencies, or consultants.	N/A	Completed	N/A	11/18/2025			N/A	

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Compliance Conditions and Compliance Monitoring Plan	COM-02	The project owner shall maintain electronic copies of all project files and submittals accessible on site, or at an alternative site approved by the CPM, for the operational life and closure of the project. The files shall also contain at least one hard copy of: 1. The facility's Opt-In Application; 2. All amendment petitions and CEC orders; 3. All site-related environmental impact and survey documentation; 4. All appraisals, assessments, and studies for the project; 5. All finalized original and amended structural plans and "as-built" drawings for the entire project; 6. all citations, warnings, violations, or corrective actions applicable to the project, and 7. the most current versions of any plans, manuals, and training documentation required by the COCs or applicable LORS. The CEC staff and delegate agencies shall, upon request to the project owner, be given unrestricted access to the files maintained pursuant to this condition which includes electronic submission of records to the CEC.	N/A	Completed	N/A	11/18/2025			N/A	
Compliance Conditions and Compliance Monitoring Plan	COM-03	Verification lead times associated with the start of construction may require the project owner to file submittals during application or amendment processing, particularly if construction is planned to commence shortly after certification. The verification procedures may be modified as necessary by the CPM after notice to the project owner. A cover letter from the project owner or an authorized agent is required for all compliance submittals and correspondence pertaining to compliance matters. The cover letter subject line shall identify the project by docket number, cite the appropriate condition of certification number(s), and give a brief description of the subject of the submittal. When submitting supplementary or corrected information, the project owner shall reference the date of the submittal and the condition(s) of certification applicable. All reports and plans required by the project's COCs shall be submitted in a searchable electronic format (.pdf, MS Word or Excel, etc.) and include standard formatting elements such as a table of contents identifying by title and page number each section, table, graphic, exhibit, or addendum. All report and/or plan graphics and maps shall be adequately scaled and shall include a key with descriptive labels, directional headings, a bar scale, and the most recent revision date. The project owner is responsible for the content and delivery of all verification submittals to the CPM showing that the actions required by the verification were satisfied by the project owner or an agent of the project owner. All submittals shall be submitted electronically by email.	N/A	Ongoing	N/A	N/A			N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-04	**Prior to construction, the project owner shall submit to the CPM a compliance matrix including only those conditions that must be fulfilled before the start of construction**. The matrix shall be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first, and shall be submitted in a format similar to the description below. Site mobilization and construction activities shall not start until the following have occurred: 1. The project owner has submitted the pre-construction matrix and all compliance verifications pertaining to pre-construction COCs; and 2. The CPM has issued an authorization-to-construct letter to the project owner. The deadlines for submitting various compliance verifications to the CPM allow staff sufficient time to review and comment on, and, if necessary, also allow the project owner to revise the submittal in a timely manner. These procedures help ensure that project construction proceeds according to schedule. Failure to submit required compliance documents by the specified deadlines may result in delayed authorizations to commence various stages of the project. If the project owner anticipates site mobilization immediately following project certification, it may be necessary for the project owner to file compliance submittals prior to project certification. In these instances, compliance verifications can be submitted in advance of the required deadlines and the anticipated authorizations to start construction. The project owner must understand that submitting items required in compliance verifications prior to these authorizations is at the owner's own risk. Any approval by CEC staff prior to project certification is subject to change based upon the Commission Decision, or amendment thereto, and early staff compliance approvals do not imply that the CEC will certify the project for actual construction and operation.	Prior to construction	Completed	N/A	7/11/2025			N/A	
Compliance Conditions and Compliance Monitoring Plan	COM-05	**The project owner shall submit a compliance matrix to the CPM with each** MCR and **ACR**. The compliance matrix shall identify: 1. The technical area (e.g., biological resources, facility design, etc.); 2. The condition number; 3. A brief description of the verification action or submittal required by the condition; 4. The date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. The expected or actual submittal date; 6. The date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable; 7. The compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and 8. If the condition was amended, the updated language and the date the amendment was proposed or approved. The CPM can provide a template for the compliance matrix upon request.	monthly and annually	Ongoing	N/A	N/A				

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Compliance Conditions and Compliance Monitoring Plan	COM-05	**The project owner shall submit a compliance matrix to the CPM with each MCR** and ACR. The compliance matrix shall identify: 1. The technical area (e.g., biological resources, facility design, etc.); 2. The condition number; 3. A brief description of the verification action or submittal required by the condition; 4. The date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. The expected or actual submittal date; 6. The date a submittal or action was approved by the Delegate Chief Building Official (DCBO), CPM, or delegate agency, if applicable; 7. The compliance status of each condition (e.g., "not started," "in progress" or "completed" (include the date)); and 8. If the condition was amended, the updated language and the date the amendment was proposed or approved.The CPM can provide a template for the compliance matrix upon request.	monthly and annually	Ongoing	N/A	7/11/2025 8/14/2025				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-06	**The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.)** During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month. MCRs shall be submitted each month until construction is complete and the final certificate of occupancy is issued by the DCBO. MCRs shall be clearly identified for the month being reported. The MCR shall contain, at a minimum: 1. A summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule; 2. Documents required by specific conditions to be submitted along with the MCR. Each of these items shall be identified in the transmittal letter, as well as the conditions they satisfy, and submitted as attachments to the MCR; 3. An initial, and thereafter updated, compliance matrix showing the status of all COCs; 4. A list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition; 5. A list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided; 6. a cumulative listing of any approved changes to COCs; 7. A listing of any filings submitted to, and permits issued by, other governmental agencies during the month; 8. A projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs; 9. A listing of the month's additions to the on-site compliance file; and 10 A listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.	one month following the docketing of the project's Decision unless otherwise agreed to by the CPM	Completed	N/A	7/11/2025			N/A - Docketed 7/11/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-06	The first MCR is due one month following the docketing of the project's Decision unless otherwise agreed to by the CPM. The first MCR shall include the docket number and an initial list of dates for each of the events identified on the Key Events List. (The Key Events List form is found at the end of this Compliance Conditions and Compliance Monitoring Plan section.) **During preconstruction, construction, or closure, the project owner or authorized agent shall submit an electronic searchable version of the MCR to the CPM within 10 business days after the end of each reporting month.MCRs shall be submitted each month until construction is complete and the final certificate of occupancy is issued by the DCBO. MCRs shall be clearly identified for the month being reported. The MCR shall contain, at a minimum:** **1. A summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule;** **2. Documents required by specific conditions to be submitted along with the MCR. Each of these items shall be identified in the transmittal letter, as well as the conditions they satisfy, and submitted as attachments to the MCR;** **3. An initial, and thereafter updated, compliance matrix showing the status of all COCs;** **4. A list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition;** **5. A list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided;** **6. A cumulative listing of any approved changes to COCs;** **7. A listing of any filings submitted to, and permits issued by, other governmental agencies during the month;** **8. A projection of project compliance activities scheduled during the next two months; the project owner shall notify the CPM as soon as any changes are made to the project construction schedule that would affect compliance with COCs;** **9. A listing of the month's additions to the on-site compliance file; and** **10. A listing of incidents, complaints, notices of violation, official warnings, and citations received during the month; a list of any incidents that occurred during the month, a description of the actions taken to date to resolve the issues; and the status of any unresolved actions noted in the previous MCRs.**	within 10 days after end of each reporting month	Ongoing	N/A	7/11/2025 8/14/2025 9/15/2025 10/15/2025 11/17/2025 12/12/2025 1/14/2026 2/13/2026			N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-07	After construction is complete, the project must submit searchable electronic ACRs to the CPM, as well as other periodic compliance reports (PCRs) required by the various technical disciplines. ACRs shall be completed for each year of commercial operation and are due each year on a date agreed to by the CPM. Other PCRs (e.g. quarterly reports or decommissioning reports to monitor closure compliance), may be specified by the CPM. The searchable electronic copies may be filed on an electronic storage medium or by e-mail, subject to CPM approval. Each ACR must include the docket number, identify the reporting period, and contain the following: 1. An updated compliance matrix which shows the status of all COCs (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed); 2. A summary of the current project operating status and an explanation of any significant changes to facility operations during the year; 3. Documents required by specific conditions to be submitted along with the ACR; each of these items shall be identified in the transmittal letter with the condition(s) it satisfies, and submitted as an attachment to the ACR; 4. A cumulative list of all post-certification changes approved by the Energy Commission or the CPM; 5. An explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided; 6. A listing of filings submitted to, or permits issued by, other governmental agencies during the year; 7. A projection of project compliance activities scheduled during the next year; 8. A listing of the year's additions to the on-site compliance file; 9. An evaluation of the Site Contingency Plan, including amendments and plan updates; and 10. A listing of complaints, incidents, notices of violation, official warnings, and citations received during the year, a description of how the issues were resolved, and the status of any unresolved complaints.	Post construction	Not Started - Rincon	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-08	Any information that the project owner designates as confidential shall be submitted to the Energy Commission's Executive Director with an application for confidentiality, pursuant to Title 20, California Code of Regulations, section 2505(a). Any information deemed confidential pursuant to the regulations will remain undisclosed, as provided in Title 20, California Code of Regulations, section 2501 et seq.	N/A	Ongoing	N/A	N/A			N/A	
Compliance Conditions and Compliance Monitoring Plan	COM-09	Pursuant to the provisions of section 25806(b) of the Public Resources Code, the project owner is required to pay an annually adjusted compliance fee. Current compliance fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html. The project owner may also contact the CPM for the current fee information. The initial payment is due on the date the CEC dockets its final Decision. All subsequent payments are due by July 1 of each year in which the facility retains its certification.	The initial payment is due on the date the CEC dockets its final Decision.	Ongoing	N/A	N/A			N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-10	**The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities**. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision. For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions. A project owner is required to submit a $5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed $5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of $1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.	N/A	No Action Needed	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision. **For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions.** A project owner is required to submit a $5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed $5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of $1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.	**30 days prior** in advance of the pending change in ownership or operational control	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-10	The project owner shall petition the CEC, pursuant to Title 20, California Code of Regulations, section 1882, to modify the design, operation, or performance requirements of the project or linear facilities. The CPM will determine whether staff approval will be sufficient, or whether CEC approval will be necessary. It is the project owner's responsibility to contact the CPM to determine if a proposed project change triggers the requirements of section 1882. Section 1882 details the required contents for a petition to amend a CEC Decision. For changes in ownership or operational control the existing owner/operator and incoming owner/operator shall jointly in writing notify the CPM, 30 days in advance of the pending change in ownership or operational control, the fact of the change and all relevant contact information. Upon the transition, the new owner/operator will be obligated to comply with all requirements of the certification and will be subject to enforcement actions. **A project owner is required to submit a $5,000 fee for every petition to amend a previously certified facility, pursuant to Public Resources Code section 25806 (e). If the actual amendment processing costs exceed $5,000.00, the total PTA reimbursement fees owed by a project owner will not exceed the OPT cap of $1,050,850, adjusted annually. Current amendment fee information is available on the CEC's website at http://www.energy.ca.gov/siting/filing_fees.html.**	Upon every petition to amend certified facility	No Action Needed	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-11	**Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project boundaries, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording. The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, the first year of project operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint.**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.	**within five business days** of receipt of a complaint	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-11	Prior to the start of construction or closure, the project owner shall send a letter to property owners within one mile of the project, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording. The project owner shall respond to all recorded complaints within 24 hours or the next business day. The project owner shall post the telephone number onsite and make it easily visible to passersby during construction, operation, and closure. The project owner shall provide the contact information to the CPM and promptly report any disruption to the contact system or telephone number change to the CPM, who will provide it to any persons contacting him or her with a complaint. Within five business days of receipt, the project owner shall report, and provide copies to the CPM, all complaints, including, but not limited to, noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the Noise and Vibration conditions of certification. All other complaints shall be recorded on the complaint form at the end of this compliance plan. **Additionally, the project owner must include in the next MCR, ACR or PCR, copies of all complaints, notices, warnings, citations and fines, a description of how the issues were resolved, and the status of any unresolved or ongoing matters.**	**next MCR prior to the start of construction or closure**	CEC Approved	N/A	10/23/2025 11/14/2025			11/18/2025	
Compliance Conditions and Compliance Monitoring Plan	COM-11	Prior to the start of construction or closure, the project owner shall send a letter to property owners and residences within one mile of the project, notifying them of a telephone number to contact project representatives with questions, complaints or concerns. All notifications and complaint forms shall be provided in both English and Spanish to ensure effective communication with Spanish-speaking residents. If the telephone is not staffed 24 hours per day, it must include automatic answering with date and time stamp recording. 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.	**within 5 business days**; **next MCR, ACR, PCR**	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-12	No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan). **Subsequently, no less than 60 days prior to the start of commercial operation, the project owner shall update (as necessary) and resubmit the Contingency Plan for CPM review and approval.** The Contingency Plan shall evidence a facility's coordinated emergency response and recovery preparedness for a series of reasonably foreseeable emergency events. The CPM may require Contingency Plan updating over the life of the facility. Contingency Plan elements include, but are not limited to: 1. A site-specific list and direct contact information for persons, agencies, and responders to be notified for an unanticipated event; 2. A detailed and labeled facility map, including all fences and gates, the windsock location (if applicable), the on and off-site assembly areas, and the main roads and highways near the site; 3. A detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities; 4. A description of the on-site, first response and backup emergency alert and communication systems, site-specific emergency response protocols, and procedures for maintaining the facility's contingency response capabilities, including a detailed map of interior and exterior evacuation routes, and the planned location(s) of all permanent safety equipment; 5. An organizational chart including the name, contact information, and first aid/emergency response certification(s) and renewal date(s) for all personnel regularly on-site; 6. A brief description of reasonably foreseeable, site-specific incidents and accident sequences (on- and off-site), including response procedures and protocols and site security measures to maintain twenty-four-hour site security; 7. Procedures for maintaining contingency response capabilities; and 8. The procedures and implementation sequence for the safe and secure shutdown of all non-critical equipment and removal of hazardous materials and waste (see also specific conditions of certification for the technical areas of Public Health, Solid Waste Management, Hazards, Hazardous Materials, and Wildfire, and Worker Safety and Fire Protection).	60 days prior to start of commercial operation	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-12	**No less than 60 days prior to the start of construction (or other CPM-approved) date, the project owner shall submit, for CPM review and approval, an Emergency Response Site Contingency Plan (Contingency Plan).** Subsequently, no less than 60 days prior to the start of commercial operation, the project owner shall update (as necessary) and resubmit the Contingency Plan for CPM review and approval. The Contingency Plan shall evidence a facility's coordinated emergency response and recovery preparedness for a series of reasonably foreseeable emergency events. The CPM may require Contingency Plan updating over the life of the facility. Contingency Plan elements include, but are not limited to: 1. A site-specific list and direct contact information for persons, agencies, and responders to be notified for an unanticipated event; 2. A detailed and labeled facility map, including all fences and gates, the windsock location (if applicable), the on and off-site assembly areas, and the main roads and highways near the site; 3. A detailed and labeled map of population centers, sensitive receptors, and the nearest emergency response facilities; 4. A description of the on-site, first response and backup emergency alert and communication systems, site-specific emergency response protocols, and procedures for maintaining the facility's contingency response capabilities, including a detailed map of interior and exterior evacuation routes, and the E283planned location(s) of all permanent safety equipment; 5. An organizational chart including the name, contact information, and first aid/emergency response certification(s) and renewal date(s) for all personnel regularly on-site; 6. A brief description of reasonably foreseeable, site-specific incidents and accident sequences (on- and off-site), including response procedures and protocols and site security measures to maintain twenty-four-hour site security; 7. Procedures for maintaining contingency response capabilities; and 8. The procedures and implementation sequence for the safe and secure shutdown of all non-critical equipment and removal of hazardous materials and waste (see also specific conditions of certification for the technical areas of Public Health, Solid Waste Management, Hazards, Hazardous Materials, and Wildfire, and Worker Safety and Fire Protection).	No less than 60 days prior to the start of construction (or other CPM-approved) date; no less than 60 days prior to the start of commercial operation	CEC Approved	N/A	9/9/2025 10/21/2025 - BAAH 11/4/2025 - Darden 11/21/2025- Darden			BAAH - 10/24/2025 Darden - 04/21/2026	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-13	**The project owner shall notify the CPM within one hour after it is safe and feasible, of any incident at the facility that results in any of the following:** 1 An event of any kind that causes a "Forced Outage" as defined in the CAISO tariff; 2. The activation of onsite emergency fire suppression equipment to combat a fire; 3. Any chemical, gas or hazardous materials release that could result in potential health impacts to the surrounding population; or create an offsite odor issue; and 4. Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident. Notification shall describe the circumstances, status, and expected duration of the incident. If warranted, as soon as it is safe and feasible, the project owner shall implement the safe shutdown of any non-critical equipment and removal of any hazardous materials and waste that pose a threat to public health and safety and to environmental quality (also, see specific conditions of certification for the technical areas of Hazards, Hazardous Materials and Wildfire, and Solid Waste Management). Within six business days of the incident, the project owner shall submit to the CPM a detailed incident report that includes, as applicable, the following information: 1. A brief description of the incident, including its date, time, and location; 2. A description of the cause of the incident, or likely causes if it is still under investigation; 3. The location of any off-site impacts; 4. Description of any resultant impacts; 5. A description of emergency response actions associated with the incident; 6. Identification of responding agencies; 7. Identification of emergency notifications made to federal, state, and local agencies; 8 Identification of any hazardous materials released and an estimate of the quantity released; 9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident; 10. Fines or violations assessed or being processed by other agencies; 11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and 12. Corrective actions to prevent a recurrence of the incident. The project owner shall maintain all incident report records for the life of the project, including closure. After the submittal of the initial report for any incident, the project owner shall submit to the CPM copies of incident reports within 48 hours of a request. If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for confidential designation in accordance with CEC regulations.	Within one hour of the incident after it is safe and feasible	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Compliance Conditions and Compliance Monitoring Plan	COM-13	The project owner shall notify the CPM within one hour after it is safe and feasible, of any incident at the facility that results in any of the following: 1. An event of any kind that causes a “Forced Outage” as defined in the CAISO tariff; 2. The activation of onsite emergency fire suppression equipment to combat a fire; 3. Any chemical, gas or hazardous materials release that could result in potential health impacts to the surrounding population; or create an offsite odor issue; and 4. Notification to, or response by, any off-site emergency response federal, state or local agency regarding a fire, hazardous materials release, onsite injury, or any physical or cyber security incident. Notification shall describe the circumstances, status, and expected duration of the incident. If warranted, as soon as it is safe and feasible, the project owner shall implement the safe shutdown of any non-critical equipment and removal of any hazardous materials and waste that pose a threat to public health and safety and to environmental quality (also, see specific conditions of certification for the technical areas of Hazards, Hazardous Materials and Wildfire, and Solid Waste Management). **Within six business days of the incident, the project owner shall submit to the CPM a detailed incident report that includes, as applicable, the following information:** 1. A brief description of the incident, including its date, time, and location; 2. A description of the cause of the incident, or likely causes if it is still under investigation; 3. The location of any off-site impacts; 4. Description of any resultant impacts; 5. A description of emergency response actions associated with the incident; 6. Identification of responding agencies; 7. Identification of emergency notifications made to federal, state, and local agencies; 8. Identification of any hazardous materials released and an estimate of the quantity released; 9. A description of any injuries, fatalities, or property damage that occurred as a result of the incident; 10. Fines or violations assessed or being processed by other agencies; 11. Name, phone number, and e-mail address of the appropriate facility contact person having knowledge of the event; and 12. Corrective actions to prevent a recurrence of the incident. The project owner shall maintain all incident report records for the life of the project, including closure. After the submittal of the initial report for any incident, the project owner shall submit to the CPM copies of incident reports within 48 hours of a request.If the project owner requests that an incident notification or report be designated as a confidential record and not publicly disclosed, the project owner shall submit copies of notices or reports with an application for confidential designation in accordance with CEC regulations.	**Within six business days** of the incident, depending on specfic criteria met.	No Action Needed	N/A	N/A				

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

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

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

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Compliance Conditions and Compliance Monitoring Plan	COM-14	If the facility ceases operation temporarily (excluding planned and unplanned maintenance for longer than one week (or other CPM approved date), but less than three months (or other CPM-approved date), the project owner shall notify the CPM. Notice of planned non-operation shall be given at least two weeks prior to the scheduled date. Notice of unplanned non-operation shall be provided no later than one week after non-operation begins.For any non-operation, a Repair/Restoration Plan for conducting the activities necessary to restore the facility to availability and reliable and/or improved performance shall be submitted to the CPM within one week after notice of nonoperation is given. If non-operation is due to an unplanned incident, temporary repairs and/or corrective actions may be undertaken before the Repair/Restoration Plan is submitted. The Repair/Restoration Plan shall include: 1. Identification of operational and non-operational components of the plant; 2. A detailed description of the repair and inspection or restoration activities; 3. A proposed schedule for completing the repair and inspection or restoration activities; 4. An assessment of whether or not the proposed activities would require changing, adding, and/or deleting any COCs, and/or would cause noncompliance with any applicable LORS; and 5. Planned activities during non-operation, including any measures to ensure continued compliance with all COCs and LORS. b. Written monthly updates (or other CPM-approved intervals) to the CPM for nonoperational periods, until operation resumes, shall include: 1. Progress relative to the schedule; 2 Developments that delayed or advanced progress or that may delay or advance future progress; 3. Any public, agency, or media comments or complaints; and 4. Projected date for the resumption of operation c. During non-operation, all applicable COCs and reporting requirements remain in effect. **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.**	90 days from Executive Director's determination	No Action Needed	N/A	N/A				
Compliance Conditions and Compliance Monitoring Plan	COM-15	To ensure that a facility's eventual permanent closure and maintenance do not pose a threat to public health and safety and/or to environmental quality, the project owner shall coordinate with the CEC to plan and prepare for eventual permanent closure.	Prior to permanent closure	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Cultural and Tribal Cultural Resources	CUL-01	Within 30 days of selection of a CRS, the project owner shall provide a copy of any resume(s) to CEC for review and approval that the CRS meets the Standards.	within 30 days of selection of CRS	CEC Approved	N/A	7/25/2025			8/1/2025	
Cultural and Tribal Cultural Resources	CUL-02	At least 90 days prior to the start of construction, the project owner shall provide a draft CTCRMMP to CEC for review and approval.	90 days prior to construction	CEC Approved	N/A	8/14/2025 9/26/2025			10/15/2025	
Cultural and Tribal Cultural Resources	CUL-03	At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC's ongoing tribal consultation for the undertaking.	20 days prior to construction	Completed	N/A	N/A			N/A	
Cultural and Tribal Cultural Resources	CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC CUL-2.	Submit within 60 days after construction monitoring is completed	Not Started - Rincon	N/A	N/A				
Cultural and Tribal Cultural Resources	CUL-05	Should there be an unanticipated discovery of cultural or tribal cultural resources, the CRS shall comply with state law and any provisions described in the CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	**within 24 hours** of unanticipated discovery	No Action Needed	N/A	N/A				
Cultural and Tribal Cultural Resources	CUL-06	Should human remains be discovered, the CRS shall comply with state law and any provisions described in the AMDP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	**within 24 hours** of HR discovery	No Action Needed	N/A	N/A				
Facility Design	ELEC-01	**At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents. The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS** and shall send the CPM a copy of the transmittal letter in the next MCR.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction	In Progress - EPC	8/13/2025 9/23/2025 10/2/2025 10/17/2025 10/31/2025 1/12/2026	N/A				N/A - DCBO Approved 2/13/2026 - PV only N/A - DCBO Approved 4/7/2026 - BESS
Facility Design	ELEC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the DCBO for design review and approval the above listed documents.The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS and **shall send the CPM a copy of the transmittal letter in the next MCR**.	Next MCR	In Progress-EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	GEN-01	**Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design.** The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work. **A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submited to the Compliance Project Manager (CPM).**	30 days following the receipt of CofO	Not Started - IP	N/A	N/A				
Facility Design	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. **The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO.** Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work. A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submited to the Compliance Project Manager (CPM).	The project owner shall provide the CPM a copy of the certificate of occupancy (CofO) within 30 days of receipt from the DCBO.	Not Started - IP	N/A	N/A				
Facility Design	GEN-01	Within 30 days following receipt of the certificate of occupancy (CofO), the project owner shall submit to the Compliance project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design. The project owner shall provide the CPM a copy of the CofO within 30 days of receipt from the DCBO. **Once the CofO has been issued, the project owner shall inform the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires DCBO approval for compliance with the above codes. The CPM will then determine if the DCBO needs to approve the work.** A statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the CEC's decision have been met in the area of Facility Design, shall be submited to the Compliance Project Manager (CPM).	The project owner shall inform the CPM at least 30 days prior to any scheduled activity.	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	GEN-02	At least 60 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO and to the CPM the schedule, and the master drawings and master specifications list of documents to be submitted to the DCBO, for review and approval. These documents shall be the pertinent design documents for the major structures, systems, and equipment. Major structures, systems, and equipment shall be added to or deleted from the list only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report (MCR).	At least 60 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	DCBO Approved	8/8/2025 10/23/2025	8/15/2025 10/29/2025			N/A - DCBO Approved 10/29/2025	
Facility Design	GEN-03	The project owner shall make the required payments to the DCBO in accordance with the agreement between the project owner and the DCBO. If the CEC delegates the DCBO function to a third party or local agency, the project owner, at the CEC's direction, shall make payments directly to the DCBO based upon a fee schedule negotiated between the CEC and the DCBO. **The project owner shall send a copy of the DCBO's receipt of payment to the CPM in the next MCR indicating that applicable fees have been paid.**	In accordance with the agreement between the project owner and the DCBO or based upon a fee schedule negotiated between the CEC and the DCBO.	In Progress - IP	N/A	N/A				
Facility Design	GEN-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, the resume and qualifications registration number of the RE and any other delegated engineers or construction project manager assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval. If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has five days to submit the name, qualifications, and registration number of the newly assigned engineer or construction project manager to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame). The project owner shall notify the CPM of the DCBO's approvals of the RE and other delegated engineer(s) within five days of the approval.	DCBO Approved	9/3/2025	9/26/2025			N/A - DCBO Approved 9/26/2025	
Facility Design	GEN-05	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of rough grading, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project. At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction, the project owner shall submit to the DCBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify the CPM of the DCBO's approvals of the responsible engineers within five days of the approval. If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	At least 30 days prior to the start of rough grading (or a project owner and DCBO mutually agreed upon alternative time frame)	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	GEN-06	At least 15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the DCBO for review and approval, with a copy to the CPM, the name(s) and qualifications of the certified weld inspector(s), or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. **The project owner shall also submit to the CPM a copy of the DCBO's approval of the qualifications of all special inspectors in the next MCR.** If the special inspector is subsequently reassigned or replaced, the project owner has five days in which to submit the name and qualifications of the newly assigned special inspector to the DCBO for approval. The project owner shall notify the CPM of the DCBO's approval of the newly assigned inspector within five days of the approval.	15 days (or project owner- and DCBO-approved alternative time frame) prior to the start of an activity requiring special inspection	DCBO Approved	N/A	12/30/2025			N/A - DCBO Approved 1/5/2026	
Facility Design	GEN-07	The project owner shall transmit a copy of the DCBO's approval of any corrective action taken to resolve a discrepancy to the CPM in the next MCR. If any corrective action is disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval and the revised corrective action to obtain DCBO's approval.	Discrepancy documentation submitted to the DCBO.	No Action Needed	N/A	N/A				
Facility Design	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. **After storing the final approved 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 (passwordprotected) printing privileges.	After storing the final approved engineering plans, specifications, and calculations	Not Started - EPC	N/A	N/A				
Facility Design	GEN-08	Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved 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 (passwordprotected) printing privileges.**	Within 90 days of the completion of construction	Not Started - EPC/IP	N/A	N/A				

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Facility Design	GEN-08	**Within 15 days of the completion of any work, the project owner shall submit to the DCBO, with a copy to the CPM in the next MCR, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved 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 (passwordprotected) printing privileges.	Within 15 days of the completion of any work, the project owner shall submit to the DCBO	Not Started - EPC	N/A	N/A				
Geology, Paleontology, and Minerals	GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. **The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.**	60 days prior to grading	DCBO Approved	11/10/2025				N/A - DCBO Approved 11/19/2025	
Geology, Paleontology, and Minerals	GEO-01	**As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO.** The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	Prior to submittal to CPM, which must occur at least 60 days prior to grading	Completed	8/12/2025	N/A			N/A	
Climate Change and Greenhouse Gas Emissions	GHG-01	To ensure compliance with this condition the project owner must **identify and confirm the compliant refrigerant cooling fluid installation, along with an estimated annual greenhouse gas emissions in metric tons of CO2-equivalent (MTCO2e) to be submitted to the CEC CPM for verification, within 30 days prior to installation of HVAC.** Once confirmed and approved by the CEC CPM, this verification is considered complete.	30 days prior to installation of HVAC unit.	Submitted - CEC Review	N/A	1/13/2026 1/22/2026 2/3/2026 3/4/2026				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-01	**At least 60 days prior to the start of operation the project owner shall prepare and submit the HMBP and SPCC Plan to the Fresno County HazMat Compliance Program for review and comment and to the CPM for review and approval.** The project owner shall also provide the CPM with a copy of the transmittal letter to the Fresno County HazMat Compliance Program requesting review and comment. At least 30 days prior to the start of operation, the project owner shall provide copies of any comment letters received from the Fresno County HazMat Compliance Program along with any changes to the HMBP and SPCC plans for CPM review and approval. After CPM review and approval, the project owner shall provide complete copies of the final HMBP and SPCC to the Fresno County HazMat Compliance Program, sending copies of the correspondence to the CPM.	60 days prior to the start of operation	Not Started - EPC	N/A	N/A	Fresno County HazMat Compliance Program	HMBP: 9/15/2025		

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

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-06	**At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval.** An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.	45 days prior to ground disturbance	CEC Approved	N/A	9/9/2025 10/21/2025	Fresno County CUPA	9/25/2025	10/23/2025	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-06	At least 45 days prior to any ground disturbance, the project owner shall submit the SMP to the Fresno County CUPA for review and comment and to the CPM for review and approval. **An SMP summary shall be submitted to the CPM within 30 days of completion of any ground disturbance.**	Within 30 days of completion of ground disturbance	Not Started - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-07	At least 30 days prior to the start of site mobilization, the project owner shall submit the **resume of an experienced and qualified professional engineer or professional geologist** to the CPM for review and approval.	30 days prior to site mobilization	CEC Approved	N/A	10/20/2025			11/18/2025	
Hazards, Hazardous Materials/Waste, and Wildfire	HAZ-08	The project owner shall submit the proposed sampling plan to the CPM 45 days prior to proposed BESS operations for review, revisions, and approval prior to BESS operations.	45 days prior to BESS operations	Not Started - EPC	N/A	N/A				
Mandatory Opt In Regulations	LABOR-01	Upon request by the Compliance Project Manager (CPM), the project owner shall provide documentation evidencing compliance with the requirements of Public Resources Code section 25545.3.3.	Upon request	No Action Needed	N/A	N/A				
Facility Design	MECH-01	**At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS**, and shall send the CPM a copy of the transmittal letter in the next MCR. The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	DCBO Approved	9/17/2025 10/28/2025	N/A			N/A - DCBO Approved 11/4/2025	
Facility Design	MECH-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall **send the CPM a copy of the transmittal letter in the next MCR.** **The project owner shall transmit to the CPM, in the MCR following completion of any inspection, a copy of the transmittal letter conveying the DCBO's inspection approvals.**	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of major mechanical related components' construction listed in the DCBO-approved master drawing and master specifications list	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	MECH-02	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any permanent HVAC or refrigeration system, the project owner shall submit to the DCBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to the CPM.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of construction of any HVAC or refrigeration system,	DCBO Approved	10/6/2025	N/A			N/A - DCBO Approved 10/27/25	
Noise and Vibration	NOISE-01	Within five days of receiving a noise complaint, the project owner shall file with the CPM the Noise Complaint Resolution Form, that documents the resolution of the complaint. If mitigation is required to resolve the complaint, and the complaint is not resolved within three business days, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented.	Within five days of receiving a noise complaint	No Action Needed	N/A	N/A				
Noise and Vibration	NOISE-02	At least 30 days prior to the start of ground disturbance, the project owner shall submit the noise control program to the CPM. The project owner shall make the program available to Cal-OSHA upon request.	At least 30 days prior to the start of ground disturbance	CEC Approved	N/A	9/24/2025 - BAAH 9/9/2025 - MAM	Cal-OSHA		BAAH - 10/22/2025 Darden - 11/18/2025	
Noise and Vibration	NOISE-03	**The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level.** Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM. Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. Within 15 days of completion of the new survey, the project owner shall submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - Rincon	N/A	N/A				
Noise and Vibration	NOISE-03	The survey shall take place within 45 days of the project first achieving a sustained output that produces the highest noise level. **Within 30 days after completing the survey, the project owner shall submit a summary report of the survey to the CPM.** Included in the survey report will be a description of any additional mitigation measures necessary to achieve compliance with the above listed noise limits, and a schedule, subject to CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. Within 15 days of completion of the new survey, the project owner shall submit to the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - Rincon	N/A	N/A				
Noise and Vibration	NOISE-04	Within 30 days after completing each survey, the project owner shall submit the noise survey report to the CPM. The project owner shall make the report available to Cal-OSHA upon request from Cal-OSHA.	Survey shall take place within 45 days of project achieving a sustained output that produces the highest noise level; summary report shall be submitted within 30 days of completing the survey	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Noise and Vibration	NOISE-05	Prior to ground disturbance, the project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project.	Prior to ground disturbance	CEC Approved	N/A	9/19/2025 - BAAH 10/29/2025 - Darden			BAAH - 10/22/2025 Darden - 11/18/2025	
Noise and Vibration	NOISE-06	At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13. Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving. **At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.**	10 days prior to first pile driving to notify residences	Submitted - CEC Review	N/A	1/13/2026 3/17/2026				
Noise and Vibration	NOISE-06	**At least 15 days prior to first pile driving, the project owner shall submit to the CPM a description of the pile driving technique to be employed, including calculations showing its projected noise impacts and peak particle velocity at monitoring locations R-5, R-8, and R-13.** Examples of noise-reducing techniques include: (1) the use of pads or impact cushions of plywood; (2) dampened driving, which involves some form of blanket or enclosure around the hammer; (3) the use of vibratory drivers or hydraulic pile pushers instead of impact; or (4) installation of a temporary barriers such as a mobile sound screen near the pile driver or other effective mitigation measures that reduce the noise and vibration impacts of pile driving. At least 10 days prior to first production pile driving, the project owner shall notify residences in the vicinity of the project. The notification may be in the form of letters, or other effective means, as approved by the CPM. In this notification, the project owner shall state that it will perform this activity in a manner to reduce the potential for any project-related noise and vibration complaints.	15 days prior to first pile driving for statement of techniques to be employed and calculations; 10 days prior to first pile driving to notify residences	Submitted - CEC Review	N/A	1/2/2026				
Geology, Paleontology, and Minerals	PAL-01	**At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities.** At least 30 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated PRMs for the project. The letter shall state that the identified PRMs meet the minimum qualifications for paleontological resource monitoring as required by this condition of certification. If additional PRMs are needed during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM for approval no later than one week prior to the monitor's beginning on-site duties. **Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.**	60 days prior to the start of construction for PRS	CEC Approved	N/A	7/25/2025 3/17/2026			10/22/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Geology, Paleontology, and Minerals	PAL-01	At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for on-site work to the CPM, whose approval must be obtained prior to initiation of ground disturbing activities. **At least 30 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated PRMs for the project. The letter shall state that the identified PRMs meet the minimum qualifications for paleontological resource monitoring as required by this condition of certification. If additional PRMs are needed during the project, the PRS shall provide additional letters and resumes to the CPM. The letter shall be provided to the CPM for approval no later than one week prior to the monitor's beginning on-site duties.** Prior to any change of the PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval.	30 days prior to the start of construction	CEC Approved	N/A	9/19/2025 12/4/2025 3/17/2026			10/22/2025 1/28/2026	
Geology, Paleontology, and Minerals	PAL-02	At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM. **If there are planned changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance.** **If there are changes to the scheduling of the construction phases, the Project owner shall submit a letter to the CPM within five days of identifying the changes.**	15 days prior to the start of previously unplanned activities or beginning of new construction phases	No Action Needed	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-02	**At least 30 days prior to the start of ground disturbance, the project owner shall provide the maps and drawings to the PRS and CPM.** If there are planned changes to the footprint of the project, revised maps and drawings shall be provided to the PRS and CPM at least 15 days prior to the start of ground disturbance. If there are changes to the scheduling of the construction phases, the Project owner shall submit a letter to the CPM within five days of identifying the changes.	30 days prior to the start of construction	CEC Approved	N/A	9/24/2025 10/27/2025			BAAH - 10/22/2025 Darden - 11/18/2025	
Geology, Paleontology, and Minerals	PAL-03	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to the CPM. Approval of the PRMMP by the CPM shall occur prior to any ground disturbance. The PRMMP shall include an affidavit of authorship by the PRS and acceptance of the PRMMP by the project owner evidenced by a signature.	30 days prior to the start of construction	CEC Approved	N/A	9/19/2025			10/22/2025	
Geology, Paleontology, and Minerals	PAL-04	At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for review and comment the draft WEAP, including the brochure and sticker. The submittal shall also include a draft training script and the set of reporting procedures for workers to follow. **At least 15 days prior to ground disturbance, the project owner shall submit to the CPM for approval the final WEAP and training script. If the project owner is planning to use a video for training, a copy of the training video shall be submitted following final approval of the WEAP and training script.**	15 days prior to construction (final slides; final brochure; final script; video)	CEC Approved	N/A	9/19/2025			10/22/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Geology, Paleontology, and Minerals	PAL-04	**At least 30 days prior to ground disturbance, the project owner shall submit to the CPM for review and comment the draft WEAP, including the brochure and sticker. The submittal shall also include a draft training script and the set of reporting procedures for workers to follow.** At least 15 days prior to ground disturbance, the project owner shall submit to the CPM for approval the final WEAP and training script. If the project owner is planning to use a video for training, a copy of the training video shall be submitted following final approval of the WEAP and training script.	30 days prior to construction (draft slides, draft brochure, sticker, draft script)	CEC Approved	N/A	9/19/2025			10/22/2025	
Geology, Paleontology, and Minerals	PAL-05	In the Monthly Compliance Report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained, trainer identification, and type of training (in-person and/or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date. **The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training.** **If the project owner requests an alternate paleontological WEAP trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct WEAP training prior to CPM authorization.**	Prior to delivery of WEAP by someone other than PRS	CEC Approved	N/A	9/19/2025			10/22/2025	
Geology, Paleontology, and Minerals	PAL-05	**In the Monthly Compliance Report (MCR), the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained, trainer identification, and type of training (in-person and/or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date.** The resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to providing WEAP training. If the project owner requests an alternate paleontological WEAP trainer, the resume and qualifications of the trainer shall be submitted to the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct WEAP training prior to CPM authorization.	Monthly	Ongoing - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR. The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. **When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.**	As-needed; 15 days prior to the enactment of monitoring protocol changes	No Action Needed	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-06	For any significant paleontological resources encountered, either the project owner or the PRS shall notify the CPM within 24 hours. If the resources are encountered on a weekend or holiday, notification shall occur on the morning of the next business day. In the event construction has been stopped because of a paleontological find, such notification shall be provided as soon as practical, but not later than 24 hours after a stop work order has been issued.	As-needed within 24 hours of incident of non-compliance (or next business day)	No Action Needed	N/A	N/A				

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Geology, Paleontology, and Minerals	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR. The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	As-needed within 24 hours of fossil discovery (or next business day)	No Action Needed	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-06	**A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR.** The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	Logs to be recorded daily; submitted monthly	Ongoing - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-06	A copy of the daily monitoring log of paleontological resource activities shall be included in the MCR. **The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR.** When feasible, the CPM shall be notified 15 days in advance of any proposed changes in monitoring different from that identified in the PRMMP, which require concurrence between the PRS and CPM. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	Monthly	Ongoing - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-07	Within 90 days after completion of ground-disturbing activities, including landscaping, the project owner shall submit the PRR under confidential cover to the CPM.	90 days after completion of ground-disturbing activities	Not Started - Rincon	N/A	N/A				
Geology, Paleontology, and Minerals	PAL-08	Within 60 days after the submittal of the PRR, the project owner shall submit documentation to the CPM identifying the entity that would be responsible for curating collected specimens. This documentation shall also show that fees have been paid for curation and the owner relinquishes control and ownership of all fossil material.	60 days after submittal of Paleontological Resources Report (if necessary)	No Action Needed	N/A	N/A				
Socioeconomics	SOCIO-01	At least 30 days prior to the start of project construction, the project owner shall provide to the CPM proof of payment to the Office of Education of the statutory development fee.	At least 30 days prior to the start of project construction	Completed	N/A	11/24/2025			N/A	
Facility Design	STRUC-01	**At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM.** The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list	In Progress - EPC	8/13/2025 9/23/2025 10/17/2025 3/19/2026	N/A		N/A - DCBO Approved 12/19/2025 - BESS and PV only	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	STRUC-01	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of any increment of construction of any structure or component listed in the DCBO-approved master drawing and master specifications list, the project owner shall submit to the DCBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM. **The project owner shall submit to the CPM, in the next MCR, a copy of a statement from the DCBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.**	Next MCR	In Progress - EPC	N/A	N/A				
Facility Design	STRUC-02	**If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM.** The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	**Within 5 days** of discrepancy discovery	No Action Needed	N/A	N/A				
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. **Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM.** The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	**Within 5 days** of discrepancy resolution	No Action Needed	N/A	N/A				
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. **The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days.** If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	**Within 15 days** of DCBO approval	No Action Needed	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. **If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.**	**Within 5 days** of the reason for disapproval.	No Action Needed	N/A	N/A				
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Completion of Work	Not Started - EPC	N/A	N/A				
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Completion of Work	Not Started - EPC	N/A	N/A				
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Completion of Work	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Completion of Work	Not Started - EPC	N/A	N/A				
Facility Design	STRUC-02	If a discrepancy is discovered in any of the above data, the project owner shall, within five days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the DCBO, with a copy of the transmittal letter to the CPM. The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within five days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the DCBO and the CPM. The project owner shall transmit a copy of the DCBO's approval or disapproval of the corrective action to the CPM within 15 days. If disapproved, the project owner shall advise the CPM, within five days, of the reason for disapproval, and the revised corrective action to obtain DCBO's approval.	Completion of Work	Not Started - EPC	N/A	N/A				
Facility Design	STRUC-03	**On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above- mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM**. The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.	Schedule suitable to DCBO	No Action Needed	N/A	N/A				
Facility Design	STRUC-03	On a schedule suitable to the DCBO, the project owner shall notify the DCBO of the intended filing of design changes, and shall submit the required number of sets of revised drawings and the required number of copies of the other above- mentioned documents to the DCBO, with a copy of the transmittal letter to the CPM. **The project owner shall notify the CPM, via the MCR, when the DCBO has approved the revised plans.**	when DCBO has approved the plans	No Action Needed	N/A	N/A				
Facility Design	STRUC-04	**At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification.** The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials	DCBO Approved	1/12/2026	N/A			N/A - DCBO Approved 03/09/2026	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Facility Design	STRUC-04	At least 30 days (or a project owner and DCBO mutually agreed upon alternative time frame) prior to the start of installation of the tanks or vessels containing the above specified quantities of toxic or hazardous materials, the project owner shall submit to the DCBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer's certification. **The project owner shall send copies of the DCBO approvals of plan checks to the CPM in the MCR following receipt of such approvals. The project owner shall also transmit a copy of the DCBO's inspection approvals to the CPM in the MCR following completion of any inspection.**	when DCBO has approved the plan checks.	In Progress - EPC	N/A	N/A				
Air Quality	SWITCH AQ-01	The AQCMM shall provide the CPM a **Monthly Compliance Report to include the following** to demonstrate control of fugitive dust emissions: A. A summary of all actions taken to maintain compliance with this condition; B. Copies of any complaints filed with the District in relation to project construction; and C. Any other documentation deemed necessary by the CPM and AQCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	Ongoing - EPC	N/A	N/A				
Biological Resources	SWITCH BIO-01	**The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat.** The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	30 days from completion of surveys	N/A	N/A	10/17/2025 - BAAH	CDFW, USFWS		10/24/2025	
Biological Resources	SWITCH BIO-01	The project owner shall submit a report to the CPM, CDFW and USFWS within 30 days of completion of surveys performed within work areas identified as suitable BNLL habitat. The report shall include the names of the surveyors and qualifications as well as describe survey methods, results, impact avoidance and minimization measures to be implemented. **The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.**	Monthly	Ongoing - Rincon	N/A	N/A				
Biological Resources	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. **The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal.** The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	Within 30 days after tree removal	N/A	N/A				N/A	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Biological Resources	SWITCH BIO-02	The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys. The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. **The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.**	Monthly	N/A	N/A	7/25/2025 9/19/2025			N/A	
Biological Resources	SWITCH BIO-02	**The project owner shall submit the resume of the qualified bat biologist at least 15 days prior to initiating bat surveys.** The project owner and/or DB shall submit an email to the CPM prior to tree removal notify the CPM if bats are present. The project owner shall submit a final survey report to the CPM within 30 days after tree removal. The project owner shall summarize the survey findings and describe any implemented avoidance or minimization measures in the Monthly Compliance Report (MCR), pursuant to Condition of Certification BIO-6.	15 days prior to starting bat survey	N/A	N/A	9/19/2025			10/22/2025	
Cultural and Tribal Cultural Resources	SWITCH CUL-01	Within 30 days of selection of a CRS, the project owner shall provide a copy of any resume(s) to CEC for review and approval that the CRS meets the Standards.	30 days from selection of a CRS	N/A	N/A	7/25/2025			8/1/2025	
Cultural and Tribal Cultural Resources	SWITCH CUL-02	At least 90 days prior to the start of construction, the project owner shall provide a draft CTCRMMP to CEC for review and approval.	90 days prior to start of construction	N/A	N/A	8/14/2025 9/26/2025			10/15/2025	
Cultural and Tribal Cultural Resources	SWITCH CUL-03	At least 20 days prior to the start of construction, the project owner shall notify CEC that the WEAP has been scheduled and allow for participation of any tribal participants should they have requested so during CEC's ongoing tribal consultation for the undertaking.	20 days prior to construction	N/A	N/A	10/28/2025			N/A	
Cultural and Tribal Cultural Resources	SWITCH CUL-04	Within 60 days of completion of ground disturbing activities requiring monitoring, the CRS shall provide a monitoring report to the CEC for review and approval, consistent with the CTCRMMP prepared under COC SWITCH CUL-2.	60 days of completion of ground activities	Not Started - Rincon	N/A	N/A				
Cultural and Tribal Cultural Resources	SWITCH CUL-05	Should there be an unanticipated discovery of cultural or tribal cultural resources, the CRS shall comply with state law and any provisions described in the CTCRMMP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	within 24 hours of discovery	No Action Needed	N/A	N/A				
Cultural and Tribal Cultural Resources	SWITCH CUL-06	Should human remains be discovered, the CRS shall comply with state law and any provisions described in the AMDP. The CRS shall notify CEC within 24 hours of the discovery and invite CEC's participation in the resolution of the find.	within 24 hours of discovery	No Action Needed	N/A	N/A				
Geology, Paleontology, and Minerals	SWITCH GEO-01	**As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO.** The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.	60 days prior to grading	N/A	7/31/2025	8/18/2025			10/6/2025	
Geology, Paleontology, and Minerals	SWITCH GEO-01	As described in the CBC (2022) Section 1803.6, the project owner shall submit a written geotechnical report to the DCBO. **The project owner shall provide to the CPM copies of the geotechnical investigations and geohazards report, building permit, and any comments by the DCBO at least 60 days prior to grading.**	60 days prior to grading	N/A	N/A	8/18/2025			9/4/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Climate Change and Greenhouse Gas Emissions	SWITCH GHG-01	The Air Quality Construction Mitigation Manager (AQCMM) in Condition of Certification AQ-SC1 shall provide the CPM a Monthly Compliance Report to demonstrate compliance with this condition.	Monthly	Ongoing - EPC	N/A	N/A				
Hazards, Hazardous Materials/Waste, and Wildfire	SWITCH HAZ-01	Prior to construction, a Hazardous Materials Management Plan shall be prepared	Prior to construction	N/A	N/A	9/19/2025			10/22/2025	
Hazards, Hazardous Materials/Waste, and Wildfire	SWITCH HAZ-02	At least 90 days prior to the start of construction, the project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan. At least 30 days prior to the start of commissioning, the project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and EmergencyAction Plan.	90 days prior to the start of construction	N/A	N/A	9/19/2025 10/20/2025	FCFPD Comments provided on 8/25/2025		10/22/2025	
Transmission Line Safety and Nuisance	SWITCH TLSN-01	At least 30 days before the construction of structures above 200 feet tall, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the construction of structures above 200 feet tall	N/A	N/A	9/9/2025	N/A	N/A	9/23/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	SWITCH VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media. d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation. e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include: 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year. 2. A listing of maintenance activities performed during the reporting year. 3. A tentative time schedule for maintenance activities for the upcoming year.	60 days prior to executing a contract	N/A	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Solid Waste Management	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. **The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM.** In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to opreations	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Solid Waste Management	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. **In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.**	Annual	Not Started - EPC	N/A	N/A				
Solid Waste Management	SWITCH WASTE-01	**No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval.** The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of site mobilization	N/A	N/A	9/9/2025			10/3/2025	
Solid Waste Management	SWITCH WASTE-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods. **The CEC requests that the owner provide copies of all hazardous waste manifests in the Monthly Compliance Reports to document the disposal of hazardous wastes generated during construction (*not a component of the original COC requirement*)**	Monthly	Ongoing - EPC						
Water Resources	SWITCH WATER-01	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	At least thirty (30) days prior to site mobilization	N/A	N/A	10/15/2025	State Water Resources Control Board's SMARTS		10/22/2025	
Water Resources	SWITCH WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	At least 30 days prior to commencement of project operation	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Transmission Line Safety and Nuisance	TLSN-01	At least 30 days before starting construction of the transmission lines or related structures and facilities, the project owner shall submit to the compliance project manager (CPM) a letter signed by a California-registered electrical engineer affirming that the lines will be constructed according to the requirements stated in the condition.	30 days prior to construction of the transmission lines or related structures/facilities	Completed	N/A	1/15/2026			N/A	
Transmission Line Safety and Nuisance	TLSN-02	During the first five years of plant operation, the project owner shall provide a summary of inspection results, and any fire prevention activities carried out along the proposed route and provide such summaries in the Annual Compliance Report on transmission line safety and nuisance-related requirements.	During first five years of operation	Not Started - Intersect	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-03	At least 30 days before the lines are energized, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before the lines are energized	Not Started - EPC	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-04	The project owner shall file copies of the pre- and post-energizing measurements with the CPM within 60 days after the measurements are completed.	Within 60 days of completing measurements	Not Started - EPC	N/A	N/A				
Transmission Line Safety and Nuisance	TLSN-05	At least 30 days before the construction of structures above 200 feet tall, the project owner shall transmit to the CPM a letter confirming compliance with this condition.	30 days before construction of structures above 200 feet tall	Completed	N/A	12/15/2025			N/A	
Transportation	TRANS-01	The project owner shall retain copies of permits and supporting documents on-site for CPM inspection if requested.	Prior to construction	Ongoing	N/A	10/3/2025			N/A	
Transportation	TRANS-02	The project owner shall include in its Monthly Compliance Reports (MCR's) copies of all permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances.	Monthly	Ongoing	N/A	10/3/2025	CHP, Caltrans		N/A	
Transportation	TRANS-03	At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment. **At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.**	30 days prior to the start of construction	CEC Approved	N/A	10/23/2025 - BAAH 11/11/2025 - Darden 11/18/2025 - PV/BESS 12/10/2025	Fresno County and Caltrans		BAAH - 10/24/2025 Darden - 04/21/2026	10/20/2025 - Caltrans 10/22/2025 - County 11/7/2025 - Caltrans
Transportation	TRANS-03	**At least 60 calendar days prior to the start of construction, the project owner shall submit the CMP to Caltrans and Fresno County for review and comment and to the compliance project manager (CPM) for review and approval. The project owner shall also provide the CPM with a copy of the transmittal letter to Caltrans and Fresno County requesting review and comment.** At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from Caltrans or Fresno County, or any other interested agencies, along with any changes to the CMP, for CPM review and approval. After CPM review and approval, the project owner shall provide completed copies of the final CMP to Caltrans and Fresno County and any other interested agencies, sending copies of the correspondence to the CPM.	60 days prior to the start of construction	Submitted - CEC Review	N/A	9/25/2025 10/8/2025	Caltrans and Fresno County	10/9/2025	BAAH - 10/24/2025 Darden - 04/21/2026	10/20/2025 - Caltrans 10/22/2025 - County

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Transmission System Engineering	TSE-01	**Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval.** The project owner shall provide schedule updates in the Monthly Compliance Report.	Before the start of construction	DCBO Approved	8/8/2025 10/23/2025	8/15/2025 10/29/2025			N/A - DCBO Approved 10/29/2025	
Transmission System Engineering	TSE-01	Before the start of construction, the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the DCBO and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM and DCBO approval. **The project owner shall provide schedule updates in the Monthly Compliance Report.**	in the MCR	In Progress - EPC	N/A	N/A			Ongoing MCR	
Transmission System Engineering	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval. **Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.**	5 days from reassigning or replacing	No Action Needed	N/A	N/A				
Transmission System Engineering	TSE-02	**Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval.** The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval. Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	Before the start of rough grading	DCBO Approved	9/10/2025 9/30/2025	10/6/2025			N/A - DCBO Approved 10/6/2025	
Transmission System Engineering	TSE-02	Before the start of rough grading, the project owner shall submit the names, qualifications, and registration numbers of all the responsible engineers assigned to the project to the DCBO for review and approval. **The project owner shall notify the CPM of the DCBO's approvals of the engineers within five days of the approval.** Suppose the designated responsible engineer is subsequently reassigned or replaced. In that case, the project owner has five days to submit the newly assigned engineer's name, qualifications, and registration number to the DCBO for review and approval. The project owner shall notify the CPM of the DCBO's approval of the new engineer within five days of the approval.	5 days from the approval	Completed	N/A	10/6/2025			N/A - DCBO Approved 10/6/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Transmission System Engineering	TSE-03	**Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS**, and send the CPM a copy of the transmittal letter in the next monthly compliance report.	Before the start of each increment of construction	In Progress - Addressing DCBO Comments	10/1/2025	N/A				
Transmission System Engineering	TSE-03	Before the start of each increment of construction, the project owner shall submit to the DCBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer verifying compliance with all applicable LORS, and **send the CPM a copy of the transmittal letter in the next monthly compliance report.**	Before the start of each increment of construction	In Progress - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Transmission System Engineering	TSE-04	Before the start of construction or start of modification of transmission facilities, the project owner shall submit to the DCBO for approval: a. Design drawings, specifications, and calculations conforming with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36, and 37 of the High Voltage Electric Safety Orders, National Electric Code (NEC) and related industry standards, for the poles/towers, foundations, anchor bolts, conductors, grounding systems, and major switchyard equipment. b For each element of the transmission facilities identified above, the submittal package to the DCBO shall contain the design criteria, a discussion of the calculation method(s), a sample calculation based on "worst case conditions"1 and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or National Electric Safety Code (NESC); Title 8 of the California Code and Regulations (Title 8); Articles 35, 36 and 37 of the High Voltage Electric Safety Orders, PG&E standards, National Electric Code (NEC), and related industry standards. c. Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in charge, a route map, and an engineering description of the equipment and configurations covered by requirements TSE-5 a through f. d. The Generator Special Facilities Agreement shall be provided concurrently to the CPM and DCBO. The project owner shall identify and justify the substitution of equipment and substation configurations for DCBO and CPM approval. e. Any changes or updates to the executed LGIA signed by the PG&E and the project owner. f. Before the construction of any project modification requiring approval of the PG&E, provide the interconnection approval to the CPM. Interconnectional approval for modification of existing facilities can be in the form of an approved Material Modification or approval of the proposed changes to the project and the existing interconnection facilities. Within 15 days after the cessation of construction, the project owner shall provide a statement to the CPM from the registered engineer in responsible charge (signed and sealed) that the switchyard and transmission facilities conform to the abovelisted requirements.	Before the start of construction or start of modification of transmission facilities	Submitted - DCBO Review	8/13/2025 (60% design) 3/17/2026	4/7/2026			4/7/2026	
Transmission System Engineering	TSE-05	**The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid**. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one week prior to initial synchronization with the grid	Not Started - EPC/IP	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Transmission System Engineering	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. **The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing.** A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.	one business day prior to synchronizing the facility with the grid for testing	Not Started - EPC/IP	N/A	N/A				
Transmission System Engineering	TSE-05	The project owner shall provide copies of the California ISO letter to the CPM when it is sent to the California ISO one week prior to initial synchronization with the grid. The project owner shall contact the California ISO Outage Coordination Department, Monday through Friday, between the hours of 0700 and 1530 at (916) 351-2300 at least one business day prior to synchronizing the facility with the grid for testing**. A report of conversation with the California ISO shall be provided electronically to the CPM one day before synchronizing the facility with the California transmission system for the first time.**	one business day prior to synchronizing the facility with the California transmission system for the first time	Not Started - EPC/IP	N/A	N/A				
Transmission System Engineering	TSE-06	Within 60 days after the first synchronization of the project, the project owner shall transmit to the CPM and DCBO: a. "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in charge. A statement attesting to conformance with CPUC GO-95 or NESC, Title 8, California Code of Regulations, Articles 35, 36, and 37 of the "High Voltage Electric Safety Orders," and applicable interconnection standards, NEC, related industry standards. b. An "as built" engineering description of the transmission facilities' mechanical, structural, and civil portion signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built," drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities 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	Not Started - EPC	N/A	N/A				
Visual Resources	VIS-01	**e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include:** **1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year.** **2. A listing of maintenance activities performed during the reporting year.** **3. A tentative time schedule for maintenance activities for the upcoming year.**	Annual	In Progress - Rincon	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	VIS-01	**a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.** **b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.** c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media. d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation. e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include: 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year. 2. A listing of maintenance activities performed during the reporting year. 3. A tentative time schedule for maintenance activities for the upcoming year.	60 days prior to executing a contract to purchase coating, color, finish and materials with a vendor	Submitted - CEC Review	N/A	10/21/2025 6/26/2026	Director of Planning and Development Services for the County of Fresno	2/20/2026		

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	VIS-01	a. The project owner shall submit an exterior surface coating, color, finish and materials plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. b. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. **c. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of all listed buildings, equipment, and structures that has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials for the following: the clarifiers, control room, cooling tower, maintenance building, thickener, and any other building, equipment, and structure as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.** **d. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the large/major buildings, equipment, and structures prior to the start of commercial operation.** e. The project owner shall supply a description of the condition (status) of the exterior surface coatings, colors, finishes, and materials for the large/major buildings, equipment, structures, and others as needed for the reporting year in the Annual Compliance Report. The report shall include: 1. The condition of the exterior surfaces of buildings, equipment, and structures at the end of the reporting year. 2. A listing of maintenance activities performed during the reporting year. 3. A tentative time schedule for maintenance activities for the upcoming year.	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - IP	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	VIS-02	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. **d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.**	60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation	No Action Needed	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Visual Resources	VIS-02	**a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.** b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location),the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection. d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.	60 days prior to executing a contract to purchase permanent outdoor luminaires for the project; inspection after installation	Submitted - CEC Review	N/A	9/26/2025 - BAAH 10/8/2025 - Darden	Director of Planning and Development Services for the County of Fresno	2/20/2026	BAAH - 10/24/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	VIS-02	a. The project owner shall submit a light pollution control plan to the CPM for approval and simultaneously to the Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase permanent outdoor luminaires for the project. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. b. If the CPM determines the light pollution control plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. **c. The project owner shall notify the CPM when the installation of the luminaires has been completed and are ready for inspection. After inspection if the CPM requires a modification to a luminaire(s) (e.g., design, installation, location), the project owner shall have 30 days after receiving the notification to complete the modification and request a follow-up inspection.** d. If a light and glare complaint is filed with the project owner within 48 hours of receiving the complaint, the project owner shall supply the CPM with a completed complaint resolution form report as specified in the Compliance Conditions, a proposal to resolve the complaint and time schedule for resolution. The project owner shall notify the CPM within 48 hours after completing/resolving the complaint.	When the installation of the luminaires has been completed and are ready for inspection.	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	VIS-03	**a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures.** **b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM.** **c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM.** d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media. e Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.	60 days prior to siting the structures	Submitted - CEC Review	N/A	10/22/2025	Director of Planning and Development Services for the County of Fresno	2/20/2026		

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Visual Resources	VIS-03	a. The project owner shall submit a plan locating the support structures adjacent to I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to siting the structures. b. The project owner shall submit an exterior surface coating, color, finish and materials plan for the utility structures crossing I-5 for approval to the CPM, Director of Planning and Development Services for the County of Fresno for review and comment sixty (60) days prior to executing a contract to purchase coating, color, finish and materials with a vendor. The CPM shall provide the Director of Planning and Development Services at least 30 days to review the plan and provide comments to the applicant and the CPM. c. If the CPM determines that the exterior surface coating, color, finish, and materials plan requires a revision, the project owner shall provide to the CPM a plan with the specified revision(s) for approval by the CPM before any action or activity with the vendor is executed. Any revision to the plan must be approved by the CPM. **d. The project owner shall notify the CPM that exterior surface coatings, colors, and finishes of the structures has been completed are ready for inspection. With this notification, the applicant shall supply to the CPM one set of color photographs showing the project from the Key Views evaluated for the project certification, and individual color photographs showing the completed exterior surface coatings, colors, finishes, and materials as requested by the CPM. Color photographs may be electronically filed or manually filed on electronic media.** e. Exterior surface coatings, colors, finishes, and materials shall be installed/applied (completed) on the exterior surfaces of the structures prior to the start of commercial operation.	Following completion of exterior surface coatings, colors, and finishings on applicable buildings, equipment, etc.	In Progress - EPC	N/A	N/A	Director of Planning and Development Services for the County of Fresno			
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. **The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM.** In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.	30 days prior to the start of operation	Not Started - EPC	N/A	N/A				
Solid Waste Management	Waste-01	No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval. The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. **In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.**	30 days prior to the start of site mobilization	Ongoing - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Solid Waste Management	Waste-01	**No less than 30 days prior to the start of site mobilization, the project owner shall submit the Construction Waste Management Plan to the CPM for approval.** The Operation Waste Management Plan shall be submitted to the CPM no less than 30 days prior to the start of project operation for approval. The project owner shall submit any required revisions within 20 days of notification by the CPM. **In the Annual Compliance Reports, the project owner shall document the actual waste management methods used during the year compared to the planned management methods.**	30 days prior to the start of site mobilization	CEC Approved	N/A	10/31/2025 12/10/2025 1/30/2026			4/21/2026	
Water Resources	WATER-01	At least thirty (30) days prior to site mobilization, the project owner shall submit to the Compliance Project Manager (CPM) proof that the construction permit was granted and that a waste discharge identification number (WDID) was issued by the SWRCB. Within ten (10) days of its mailing or receipt, the project owner shall submit to the CPM any correspondence between the project owner and the SWRCB or the Central Valley Regional Water Quality Control Board (CVRWQCB) concerning the CGP. This information shall include the NOI, any updates to the construction SWPPP, and the notice of termination. The project owner shall notify the CPM in writing of any reported non-compliance and include these in the annual compliance report. Any monitoring documentation associated with the SWPPP shall be included in the annual compliance report.	30 days prior to site mobilization	Completed	N/A	11/19/2025			N/A	
Water Resources	WATER-02	At least thirty (30) days prior to commencement of project operation, the project owner shall submit a copy of the Operation DESCP to the CPM for review and approval. The project owner shall notify the CPM in writing of any reported non-compliance instances and include these in the annual compliance report. Any monitoring documentation associated with the DESCP shall be included in the annual compliance report.	30 days prior to operation	Not Started - EPC	N/A	N/A				
Water Resources	WATER-03	No later than thirty (30) days prior to start of construction, the project owner shall submit a plan to install underground wiring to PV panels in compliance with Ordinance 15.48.080 (A)(2)(a) to the CPM for review and approval and to Fresno County for review.	30 days prior to construction	Submitted - CEC Review	N/A	10/27/2025 1/12/2026	Fresno County	1/8/2026		1/9/2026
Water Resources	WATER-04	No later than ninety (90) days prior to project operation, the project owner shall submit to the CPM evidence that the septic system design has been reviewed and commented on by FCPWPD and also has been approved by the chief building official (CBO). No later than 60 days prior to project operation, the project owner shall submit the operations and maintenance manual to the FCPWPD for review and comment. No later than 30 days prior to project operation, the project owner shall submit the operations and maintenance manual to the CPM for review and approval. The submittal shall include copies of any agency comments the project owner has received. The wastewater system shall be monitored following either the general standards adopted in SWRCB's OWTS regulations or the procedures outlined in the CPM-approved operations and maintenance manual. Any testing results or correspondence exchanged between the project owner and the California Department of Health Services or the SCEHD during operations shall be provided to the CPM in the annual compliance report.	90 days prior to operation	Not Started - EPC	N/A	N/A				

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Water Resources	WATER-05	At a frequency determined by the CPM, the project owner shall keep the CPM apprised of all aspects of production well installation. The project owner shall provide the CPM with all information required for to obtain a FCDPH well installation permit. The project owner shall file a well completion report to DWR for the extraction well. Any testing results or correspondence exchanged between the project owner and the California Department of Health Services or the FCDPH during operations shall be provided to the CPM in the annual compliance report. All results and diagrams associated with groundwater production well installation shall be included in the annual compliance report.	Prior to well construction	In Progress - EPC/IP	N/A	N/A				
Water Resources	WATER-06	During project construction, the monthly compliance report shall include a summary of monthly water use. **The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.**	N/A	Ongoing - EPC	N/A	N/A				
Water Resources	WATER-06	During project construction, the **monthly compliance report shall include a summary of monthly water use**. The project's annual compliance report shall include a monthly and annual summary of water use identifying construction or operations and water source.	N/A	Ongoing - EPC	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-01	At least 90 days prior to the start of construction, the project owner shall submit to the CPM for review and approval a copy of the Project Construction and Safety and Health Program. The project owner shall provide to the CPM a copy of letters from the FCFPD detailing resolved comments on the Construction Fire Prevention Plan, the Emergency Action Plan, and Emergency Response Plan.	At least 90 days prior to the start of construction	CEC Approved	N/A	8/22/2025 10/20/2025 - BAAH 10/24/2025 - BAAH 11/4/2025 - Darden 11/21/2025- Darden 1/21/2026	FCFPD	12/11/2025	BAAH - 10/24/2025 Darden - 04/21/2026	1/21/2026
Worker Safety and Fire Protection	Worker Safety-02	At least 30 days prior to the start of commissioning, the project owner shall submit to the CPM for review and approval a copy of the Project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy to the CPM of letters from the FCFPD detailing the resolved comments on the Operations Fire Prevention Plan, Fire Protection System Impairment Program, and Emergency Action Plan.	At least 30 days prior to the start of commissioning	Not Started - EPC	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-03	**At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information of the CSS. The contact information of any replacement CSS shall be submitted to CPM within one business day.** The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.	30 days prior to the start of site mobilization	CEC Approved	N/A	7/21/2025			8/15/2025	
Worker Safety and Fire Protection	Worker Safety-03	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM the name and contact information of the CSS. The contact information of any replacement CSS shall be submitted to CPM within one business day. **The CSS shall submit in the Monthly Compliance Report (MCR) a monthly safety inspection report.**	in the MCR	Ongoing - EPC	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-04	At least 60 days prior to the start of construction, the project owner shall provide **proof of its agreement to fund the Safety Monitor** services to the CPM for review and approval.	At least 60 days prior to the start of construction	CEC Approved	N/A	10/15/2025			11/18/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Worker Safety and Fire Protection	Worker Safety-05	At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval. **At least 30 days prior to the planned use of the well water, the project owner shall submit the laboratory findings to the CPM for review and approval of the use of the well water.**	At least 30 days prior to planned use of the well water	Submitted - CEC Review	N/A	12/18/2025 1/29/2026				
Worker Safety and Fire Protection	Worker Safety-05	**At least 60 days prior to the start of construction, the project owner shall submit the SAP to the CPM for review and approval.** At least 30 days prior to the planned use of the well water, the project owner shall submit the laboratory findings to the CPM for review and approval of the use of the well water.	At least 60 days prior to the start of construction (SAP)	Submitted - CEC Review	N/A	11/5/2025 11/24/2025				
Worker Safety and Fire Protection	Worker Safety-06	At least 60 days prior to the start of construction, the project owner shall provide the procedure(s) with the standard checklist to the CPM for review and approval.	At least 60 days prior to the start of construction	CEC Approved	N/A	9/9/2025 11/4/2025			11/17/2025	
Worker Safety and Fire Protection	Worker Safety-07	At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection. **Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit) the project owner shall notify the CPM that a Root Cause Analysis (RCA) is being prepared. The project owner shall work with the CPM to determine a submission date for the completed RCA. The RCA shall be submitted to the FCFPD for review and comment, and to the CPM for review and approval.**	Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit	No Action Needed	N/A	N/A				
Worker Safety and Fire Protection	Worker Safety-07	**At least 60 days prior to the start of construction, the project owner shall provide all the information required above (with the exception of k) to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.** Within 10 days of an incident at the BESS facility (including but not limited to fire, malfunction, leak, or thermal runaway of any cell, module, or unit) the project owner shall notify the CPM that a Root Cause Analysis (RCA) is being prepared. The project owner shall work with the CPM to determine a submission date for the completed RCA. The RCA shall be submitted to the FCFPD for review and comment, and to the CPM for review and approval.	At least 60 days prior to the start of construction	Submitted - DCBO Review	3/5/2026	10/17/2025 3/11/2026	FCFPD	3/9/2026		
Worker Safety and Fire Protection	Worker Safety-08	The project owner shall ensure that the project adheres to all applicable provisions of NFPA 855. At least 90 days prior to the start of construction of the BESS, the project owner shall provide all system specifications and design drawings to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.	At least 90 days prior to the start of construction of the BESS	Submitted - DCBO Review	2/20/2026	3/3/2026	FCFPCD	3/3/2026		
Worker Safety and Fire Protection	Worker Safety-09	The project owner shall ensure that the project adheres to all applicable provisions of NFPA 850. At least 90 days prior to the start of construction of the fire protection system, the project owner shall provide all fire protection system specifications and drawings to the FCFPD for review and comment, to the CPM for review and approval, and to the DCBO for plan check approval and construction inspection.	At least 90 days prior to the start of construction of the fire protection system	In Progress - Addressing DCBO Comments	10/31/2025	N/A	FCFPCD			
Worker Safety and Fire Protection	Worker Safety-10	At least 30 days prior to the start of site mobilization, the project owner shall submit to the CPM proof that a portable AED is available to be made available on site as soon as physically possible along with a copy of the training and maintenance program for review and approval.	At least 30 days prior to the start of site mobilization	CEC Approved	N/A	9/19/2025 11/4/2025			BAAH - 10/22/2025 Darden - 11/17/2025	

Technical Resource	Cond. #	Verification/Action/Submittal	Timing (prior to)	FNTP Compliance Status for CPM	Submitted to DCBO	Submitted to CPM	Other Agencies to Submit to?	Date Submitted to Other Agencies	Date Approved by CPM	Date Approved by Other Agencies
Worker Safety and Fire Protection	Worker Safety-11	At least 60 days prior to the commencement of site mobilization, the VF Prevention and Response Plan shall be provided to the CPM for review and approval.	At least 60 days prior to site mobilization	CEC Approved	N/A	8/20/2025 9/26/2025 10/02/2025 10/22/2025			BAAH - 10/22/2025 Darden - 11/17/2025	
Worker Safety and Fire Protection	Worker Safety-12	**a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization.** b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either: 1. A copy of the agreement with the FCFPD or 2. A copy of the arbiter's decision. c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property tax exclusion still applies, the project owner must provide to the CPM for review and approval an agreement or arbiter's decision to cover the remaining period of the project at least 30 days prior to the completion of construction. d. Upon approval of the agreement or arbiter's decision by the CPM, the project owner shall commence payment of the initial funding and annual funding. If the agreement or arbiter's decision is provided later than 30 days prior to the start of site mobilization, funding will be made retroactive to cover from the start date of site mobilization.	30 days after certification	CEC Approved	N/A	7/11/2025			11/18/2025	
Worker Safety and Fire Protection	Worker Safety-12	a. No more than 30 days after certification, the project owner shall provide to the CPM for review and approval the schedule for reaching agreement on funding prior to site mobilization. **b. At least 30 days prior to the start of site mobilization, or as soon as practicable thereafter, the project owner shall provide to the CPM for review and approval either:** **1. A copy of the agreement with the FCFPD or** **2. A copy of the arbiter's decision.** c. If the agreement or arbiter's decision submitted 30 days prior to site mobilization is limited to funding during construction, then, provided the property 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	CEC Approved	N/A	10/21/2025			4/21/2026	

Appendix E

DCBO Approval of Tesla OMI Design Plan (STRUC-1)

September 11, 2026

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

Darden Clean Energy Project (DCEP) – ACCEPTANCE
WC[3] Permit No.: DCEP-Struc-1-07

Re: Plan Review: Tesla OMI Design Plans
Address: Darden Clean Energy Project, Fresno County, CA

Dear Mr. Douglas:

On behalf of the California Energy Commission, West Coast Code Consultants, Inc. (WC[3]) has reviewed the documents, listed on the attached sheet, as they relate to the stated subject above. Documents appear to be in compliance with Condition STRUC-1, established by the California Energy Commission (CEC) Commission Decision (23-OPT-02), dated June 2025, and have been accepted as part of the construction documents.

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

Sincerely,

West Coast Code Consultants, Inc. (WC[3])

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

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

DOCUMENTS APPROVED FOR:

STRUC-1- 07-Tesla OMI Design Plans

File Type / Description	File Name
OMI Trailer Building Floorplan	Willscot - OMI Trailer - Building Floorplan.pdf
Storage Containers Design Drawings	Willscot - Storage Containers - Design Drawing - Rev2.pdf
Big Top Canopy Structural Drawings	Big Top - Canopy - Design Package.pdf
BESS O&M Water Storage Connection Design Drawings	MKN - Water Storage Connection - Design Drawing - Rev1.pdf
OMI Trailer Foundation Plan	Willscot - OMI Trailer - Foundation Plan.pdf
BESS O&M Enlarged Plan	Revamp - General Arrangement.pdf
OMI Trailer ADA Ramp Design Drawings	Willscot - OMI Trailer - ADA Ramp Design.pdf
BESS O&M Water Storage Connection Structural Calculations	MKN - Water Storage Connection Calculation - Rev1.pdf
Structural Calculations for Complete Access Modular ADA Ramp and Stair Assembly	Willscot - OMI trailer - ADA Ramp Calculation Package.pdf
Storage Container Structural Calculations	Willscot - Storage Containers - Structural Calculation - Rev1.pdf
Big Top Canopy Structural Calculations	Big Top - Canopy - Structural Calculation.pdf
OMI Trailer Structural Calculations	Willscot - OMI Trailer - Structural Calculation.pdf
Structural Plan Review Letter	Terracon - Geotec - Structual Review Letter.pdf
3,000 Gallon Tank Anchorage Structural Drawing	Manning - Water Tank Bracket Design.pdf
3,000 Gallon Tank Restraint Structural Calculations	Manning - Water Tank Bracket Calculation.pdf
Office Trailer Structural Calculations	Willscott - Office Trailer Structural Calculation - PSF Certified.pdf
BESS O&M Water Storage Connection Supplemental Structural Calculations	MKN - Water Storage Connection - PC2 Supplemental Calculation.pdf

Appendix F

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

Darden Clean Energy Project

Date	Equipment Number	Type	Model or Serial Number	Engine Family	EIN #	< 6 Days on site	<50 HP	Engine Tier	Owner	Maint Letter/ Rcrds on file	Days expected on site	Date off site
12/8/2025	N/A	Ford Tractor	8970	Genesis/456 ci	N/A	No	No	N/A	LangStraat	Yes	29	
12/8/2025	N/A	12 K Forklift	JLG-604210015738	N/A	N/A	No	No	N/A	Sun Belt	Yes	29	
12/8/2025	N/A	John Deere Tractor 9520R	1RW9520RCFPO17000	JJDXL13.5310	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 9R 640	1RW9640DKNA080178	N/A	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 8R 370	1RW8370DHNC206591	N/A	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 9620RX	1RW9620RAJP806120	N/A	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 9560R	1RW8956RTCP6004378	N/A	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 9620RX	1RW9620RJKP807717	N/A	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 9R 640	1RW9640DLNA080110	N/A	N/A	No	No	4	LangStraat	Yes	29	
12/8/2025	N/A	John Deere Tractor 9560 RT	1RW9560RJCP901799	N/A	N/A	No	No	5	LangStraat	Yes	29	
12/9/2025	N/A	4,000 Gal Water Truck	1FVHCYD25PHNZ0216	N/A	N/A	No	No	4	LangStraat	Yes	287	
12/9/2025	2020034	4,000 Gal Water Truck	HV K400	N/A	N/A	No	No	4	QuinnCAT	Yes	28	
12/10/2025	AV44400019	Water Truck	KENWORTH T270	LCEXH0408BAT	N/A	No	No	N/A	Sunbelt	Yes	27	
12/10/2025	W5515	Pickup Truck	F350	KFMXH06.7P4A	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	10594776	Skid steer loader	BOBCAT T770	NGMXD4045VV	AG4X58	No	No	4	Sunbelt	Yes	27	
12/10/2025	10678170	Skid steer loader	BOBCAT T776	NGMXD4045VV	SU5F46	No	No	4	Sunbelt	Yes	27	
12/10/2025	W3084	Dump Truck	7400SBA	HCEXH0540LAX	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W5808	Framer	F550	MGMXD06.78VV	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W5387	Framer	F550	CFMXH06.7B23	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W5730	Framer	F550	KFMXH06.7P4A	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W5695	Framer	F550	KFMXH06.7P4A	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W2129	Trailer - Dump	N/A	N/A	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W2178	Trailer - Dump	N/A	N/A	N/A	No	No	N/A	Wilson	Yes	27	
12/10/2025	W5675	Pickup Truck	F250	KFMXH06.7P4A	N/A	No	No	N/A	Wilson	Yes	27	
12/17/2025	N/A	4X4 UTV	599167	Nasdf	N/A	No	Yes	N/A	Equipment Share	Yes	279	
12/17/2025	N/A	Light Tower	471766	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	279	46048
12/17/2025	N/A	Chipper	BC 1500	NFMXD4045AA	N/A	No	No	4	Sunbelt	Yes	20	
1/5/2026	1001558	5K Forklift	501-20TC	N/A	N/A	No	No	N/A	Sunbelt	Yes	356	
1/7/2026	2021379	Shepsfoot Roller Paver	P5600876/ CP56B	LPKXL04.4MU1	CH7D65	No	No	4	QuinnCAT	Yes	358	
1/7/2026	2023540	Smooth Drum Roller	RFL00304	NPKXL03.6FX1	KR7S47	No	No	4	QuinnCAT	Yes	358	
1/7/2026	2200146	Skip Loader	H6L00469	NPKXL03.6FW1	KT8F69	No	No	4	QuinnCAT	Yes	358	
1/7/2026	388798	12K Forklift	Skytrak/0160129416	PCEXL03.8AAC	EH3J94	No	No	4	Equipment Share	Yes	358	
1/8/2026	N/A	150 Motor Grader	EB502035	PCPXL09.3HTF	N/A	No	No	4	Mortenson	Yes	357	
1/9/2026	N/A	Chipper	BC 1000 XL	NFMXD4045AA	N/A	No	No	4	Vermeer	Yes	356	
1/12/2026	AG-946-03	John Deere AG Tractor	9460R	N/A	JV6W54	No	No	4	I-5 Rentals	Yes	353	
1/12/2026	AG-946-02	John Deere AG Tractor	9460R	N/A	VL9A57	No	No	4	I-5 Rentals	Yes	353	
1/13/2026	2021723	Backhoe 420	C3.6	MPKXL03.6FX1	RX5T74	No	No	4	QuinnCAT	Yes	352	
1/13/2026	HR0000892	CAT D6 Dozer	HNK01080/ C9.3B	NCPXL09.3NTF	JJ6D48	No	No	4	QuinnCAT	Yes	352	
1/14/2026	2500193	Skid steer Loader	KR405378	RPKXL02.8FM1	NK5J87	No	No	4	QuinnCAT	Yes	351	
1/14/2026	HR0001080	CAT D6 Dozer	WH510308/ C9.3B	RCPXL09.3NTF	FB9V56	No	No	4	QuinnCAT	Yes	351	
1/16/2026	2-0011405	Dodge Flatbed 2500	3C6UR5HL5RG127247	N/A	N/A	No	No	N/A	PTR	Yes	349	
1/20/2026	HR0001022	140 Motor Grader	EB301097	PCPXL09.3HTF	WH8S45	No	No	4	QuinnCAT	Yes	345	
1/20/2026	SC 804	CAT scraper 627K	T4F12170	N/A	N/A	No	No	4	JS Cole	Yes	345	
1/20/2026	SC 813	CAT scraper 627K	T4F12456	N/A	N/A	No	No	4	JS Cole	Yes	345	
1/20/2026	SC 814	CAT scraper 627K	T4F13219	N/A	N/A	No	No	4	JS Cole	Yes	345	
1/26/2026	27349	Light Tower	LTV6	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	339	
1/27/2026	2200420	Shepsfoot Roller Paver	SXT00139/ CP11GC	NPKXL03.6FW1	KD8D49	No	No	4	QuinnCAT	Yes	338	
2/2/2026	HR0000944	815 Roller	J5T00209	NPKXL07.0VM1	DP4D99	No	No	4	QuinnCAT	Yes	333	
2/3/2026	2023371	4,000 Gal Water Truck	HV K400	N/A	N/A	No	No	5	QuinnCAT	Yes	332	
2/3/2026	644333	4X4 UTV	4XAP4ED47T8837855	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	332	
2/5/2026	#17	Plow	8631-01	N/A	N/A	No	No	N/A	A&E	Yes	267	
2/6/2026	2020039	4,000 Gal Water Truck	HV K400	N/A	N/A	No	No	4	QuinnCAT	Yes	329	
2/6/2026	2022761	325 Excavator	TEL20004	MPKXL04.4SU1	XL3M79	No	No	4	QuinnCAT	Yes	10	
2/6/2026	HR0001005	CAT D6 Dozer	JJ601134	PCPXL09.3HTF	Sv7H58	No	No	3	QuinnCAT	Yes	10	

2/10/2026	2022681	84" Smooth Drum Roller	RFL00207	J3639457	AF4C94	No	No	4	QuinnCAT	Yes	325
2/13/2026	2021051	4,000 Gal Water Truck	HV K400	N/A	N/A	No	No	N/A	QuinnCAT	Yes	322
2/17/2026	2022724	D4 Dozer	CAT000D4LKWM00306	NCPXL09.3NTF	DY7H58	No	No	5	QuinnCAT	Yes	318
2/18/2026	399816	12K Forklift 8' forks	TH1256CD2020	25017858	KB6H99	No	No	4	Equipment Share	Yes	360
2/18/2026	HR0001002	623 Scraper	WYF00133	PCPXL12.5HTF	GA4X43	No	No	4	QuinnCAT	Yes	300
2/19/2026	641034	12K Forklift 8' forks	JCB5CR7GKS3537186	SJCBL04.4TA5	WH4K43	No	No	4	Equipment Share	Yes	7
2/20/2026	425624	10k Forklift	510.56	RJCBL04.4TA5	VT6V97	No	No	4	Equipment Share(Willscot)	Yes	80
2/23/2026	HR0001079	966 Loader	M7R10253	RCPXL09.3NTF	UR6P49	No	No	4	QuinnCAT	Yes	266
2/23/2026	HR0001067	8,000 Gal Water Truck 740	3T806422	RCPXL15.2HTF	KF6D94	No	No	4	QuinnCAT	Yes	260
2/24/2026	HR001091	140 Grader	EB301438	SYE49934	RF6B38	No	No	4	QuinnCAT	Yes	200
2/24/2026	644325	4X4 UTV	4XAP4ED47T8840223	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	360
2/24/2026	644290	4X4 UTV	D26P4VDB4	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	360
2/24/2026	HR0001016	140 Grader	EB301096	PCPXL09.3HTF	YV8V97	No	No	4	QuinnCAT	Yes	200
2/24/2026	2200420	84" Padfoot roller	SXT00139/ CP11GC	NPKXL03.6FX1	KD8D49	No	No	4	QuinnCAT	Yes	200
2/25/2026	246988	Light Tower	ALMAND	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	300
2/25/2026	280202	150 KW Generator	QAS 175 Atlas Copco	N/A	N/A	No	No	N/A	Equipment Share	Yes	40
2/25/2026	239059	36KW Generator	Wacker Neuson G50	N/A	N/A	No	No	N/A	Equipment Share	Yes	300
2/25/2026	HR000113	140 Motor Grader	140 AWD	SCPXL09.3HTF	CS3H68	No	No	4	QuinnCAT	Yes	285
2/26/2026	2500444	315 Excavator	WKX50651	SPKXL03.6FX1	XC4S68	No	No	4	QuinnCAT	Yes	60
2/27/2026	2500441	Excavator	315	SPKXL03.6FX1	CE5X84	No	No	4	QuinnCAT	Yes	285
3/3/2026	200667	Tractor Loader	210	MYDXL03.3TKA	MF7A97	No	No	4	Equipment Share	Yes	300
3/3/2026	317754	Trencher	RTX450	PDZXL02.9021	DB5A99	No	No	4	Equipment Share	Yes	60
3/5/2026	HR0001008	623 Scraper	623	PCPXL12.5HTF	ME5S53	No	No	4	QuinnCAT	Yes	100
3/6/2026	641034	12K Forklift 8' forks	512-56	SJCBL04.4TA5	WH4K43	No	No	4	Equipment Share	Yes	300
3/6/2026	644022	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/9/2026	2200018	Smooth Drum Roller	CS11GC	MPKXL03.6FX1	YR6V85	No	No	4	QuinnCAT	Yes	100
3/10/2026	644334	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/10/2026	644295	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/10/2026	664010	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/10/2026	644394	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/11/2026	2023893	320 Excavator	320 GC	PPKXL04.4SU1	LY6H88	No	No	4	QuinnCAT	Yes	100
3/11/2026	2022996	Smooth Drum Roller	CS11GC	MPKXL03.6FX1	HX9L58	No	No	4	QuinnCAT	Yes	285
3/11/2026	HR0001048	150 Motor Grader	150 AWD	RCPXL09.3HTF	DF7M83	No	No	4	QuinnCAT	Yes	285
3/11/2026	664011	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/12/2026	2500437	308 Excavator	325	SPKXL02.8FL1	YH8K48	No	No	4	QuinnCAT	Yes	15
3/12/2026	HR0001125	D5 Dozer	D5	SPKXL07.0VL1	XR7R46	No	No	4	QuinnCAT	Yes	285
3/13/2026	2022699	325 Excavator	325	MPKXL04.4SU1	FS5B56	No	No	4	QuinnCAT	Yes	280
3/13/2026	2022777	325 Excavator	325	MPKXL04.4SU1	NF6F69	No	No	4	QuinnCAT	Yes	285
3/13/2026	623134	12K Forklift 8' forks	512-56	SJCBL04.4S09	5M5M85	No	No	4	Equipment Share	Yes	300
3/13/2026	664013	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/13/2026	2023372	4K Water Truck	Ledwell 4K WT	N/A	N/A	No	No	N/A	QuinnCAT	Yes	285
3/13/2026	2023373	4K Water Truck	Ledwell 4K WT	N/A	N/A	No	No	N/A	QuinnCAT	Yes	286
3/16/2026	281252	10k Forklift	GTH844	NDZXL02.9020	ST9M38	No	No	4	Equipment Share(Ecobridge)	Yes	80
3/16/2026	260621	Skid steer loader	svl97-2c	NKBXL03.8AMD	BL5J46	No	No	4	Equipment Share(Ecobridge)	Yes	80
3/16/2026	2023543	325 Excavator	325	NPKXL04.4SU1	CB6R35	No	No	4	QuinnCAT	Yes	280
3/16/2026	HR0000910	D5 Dozer	D5	NPKXL07.0VL4	SC4C33	No	No	4	QuinnCAT	Yes	285
3/17/2026	2600304	305 Excavator	305 CR	TPKXL02.2IW1	VL4B49	No	No	4	QuinnCAT	Yes	30
3/17/2026	2200711	26k Forklift	P120.10	NFPXL06.7FR1	BR8X47	No	No	4	QuinnCAT	Yes	12
3/17/2026	664009	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/18/2026	661881	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/19/2026	HR0000920	D5 Dozer	D5	NPKXL07.0VL4	FL4A55	No	No	4	QuinnCAT	Yes	285
3/20/2026	493797	12K Forklift 8' forks	512-56	RJCBL044S09	GM7L73	No	No	4	Equipment Share	Yes	300
3/23/2026	160148275	Telescopic Handler	1255	F3.8CM2450F156C	VX5Y33	No	No	T4F	Mortenson	Yes	415
3/23/2026	160148276	Telescopic Handler	1255	F3.8CM2450F156C	KP5G94	No	No	T4F	Mortenson	Yes	415
3/23/2026	160148277	Telescopic Handler	1255	F3.8CM2450F156C	LN5A69	No	No	T4F	Mortenson	Yes	415
3/23/2026	160148278	Telescopic Handler	1255	F3.8CM2450F156C	GX8E59	No	No	T4F	Mortenson	Yes	415

3/23/2026	160148279	Telescopic Handler	1255	F3.8CM2450F156C	BL7B33	No	No	T4F	Mortenson	Yes	415
3/23/2026	160148281	Telescopic Handler	1255	F3.8CM2450F156C	RM5B67	No	No	T4F	Mortenson	Yes	415
3/25/2026	664003	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/26/2026	2600307	Skid steer loader	275 XE	SPKXL03.6FX1	CK5J88	No	No	4	QuinnCAT	Yes	337
3/26/2026	2600308	Skid steer loader	275 XE	TPKXL03.6FX1	BV5Y46	No	No	4	QuinnCAT	Yes	285
3/26/2026	2600309	Skid Steer Loader	275 XE	TPKXL03.6FX1	EP7R64	No	No	4	QuinnCAT	Yes	285
3/26/2026	2600310	Skid Steer Loader	275 XE	TPKXL03.6FX2	LN6E83	No	No	4	QuinnCAT	Yes	285
3/26/2026	226388	14K Forklift 8'forks	3099291	NJCBL04.4S09	XG8J69	No	No	4	Equipment Share	Yes	300
3/26/2026	661783	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/27/2026	2500254	Skid steer loader	265	RPKXL02.8FM1	SM9V84	No	No	4	QuinnCAT	Yes	285
3/27/2026	2200033	Smooth Drum Roller	CS11GC	NPKXL03.6FX1	RX8Y33	No	No	4	QuinnCAT	Yes	285
3/27/2026	HR0001142	D5 Dozer	D5	SPKXL07.0VL4	FA4B63	No	No	4	QuinnCAT	Yes	285
3/27/2026	661887	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	HR0001104	Motor Grader	140 AWD	RCPXL09.3NTF	RH3R75	No	No	4	QuinnCAT	Yes	285
3/30/2026	661884	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	661768	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	661883	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	661886	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	661879	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	661885	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	644346	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	673296	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
3/30/2026	2022835	Excavators	325	MPKXL04.4SU1	GD7A33	No	No	T4F	QuinnCAT	Yes	125
3/31/2026	432834	12k Forklift 8' forks	512-56	RJCBL04.4TA5	SN4L37	No	No	4	Equipment Share	Yes	300
3/31/2026	661330	12k Forklift 8' forks	512-56	SJCBL04.4TA5	GC7X43	No	No	4	Equipment Share	Yes	300
3/31/2026	664014	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/1/2026	2025087	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	XN6T37	No	No	T4F	Mortenson	Yes	453
4/1/2026	2025058	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	AB3K75	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026056	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	FA5P64	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026018	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	LC9T44	No	No	T4F	Mortenson	Yes	453
4/1/2026	2025139	Drill Rig (Mobile)	HR Pro 1500	PYDXL02.1TDA	HD6W64	No	No	T4F	Mortenson	Yes	453
4/1/2026	20203255	Drill Rig (Mobile)	HRE5000	RHZXL02.0V50	AU7P97	No	No	T4F	Mortenson	Yes	453
4/1/2026	18411245	Drill Rig (Mobile)	HRE5000	RHZXL02.0V50	CP7P89	No	No	T4F	Mortenson	Yes	453
4/1/2026	19402255	Drill Rig (Mobile)	HRE5000	RHZXL02.0V50	WM8D88	No	No	T4F	Mortenson	Yes	453
4/1/2026	24011255	Drill Rig (Mobile)	HRE5000	SHZXL02.0V50	CG4F96	No	No	T4F	Mortenson	Yes	453
4/1/2026	19903255	Drill Rig (Mobile)	HRE5000	SHZXL02.0V50	PY7P88	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026041	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	HY4K76	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026070	Drill Rig (Mobile)	FEX 6m	RCPXL09.3HTF	EH4N47	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026042	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	JS5K77	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026043	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	UE5X88	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026054	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	VG4P86	No	No	T4F	Mortenson	Yes	453
4/1/2026	2026069	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	SX6V34	No	No	T4F	Mortenson	Yes	453
4/2/2026	644291	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/2/2026	664002	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/2/2026	661761	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/2/2026	664006	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/2/2026	644021	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/2/2026	644288	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/3/2026	2022700	Excavators	325	MPKXL04.4SU1	MJ9J79	No	No	T4F	QuinnCAT	Yes	125
4/6/2026	411699	Skip Loader	JD120	PYDXL03.3TKA	MY9X54	No	No	4	Equipment Share	Yes	95
4/6/2026	661765	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/8/2026	680661	12k Forklift	512-56 S2	TJCBL04.4TA5	GP3R97	No	No	4	Equipment Share	Yes	275
4/8/2026	HR0001157	Graders	140 AWD	RCPXL09.3HTF	VV8S95	No	No	T4F	QuinnCAT	Yes	200
4/9/2026	680172	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/9/2026	2021609	Excavators	325	LPKXL04.4SU1	LD8C48	No	No	T4F	QuinnCAT	Yes	95
4/9/2026	2021657	Excavators	325	LPKXL04.4SU1	GC5T83	No	No	T4F	QuinnCAT	Yes	95

4/9/2026	2022660	Pavers	CS11 GC	MPKXL03.6FX1	SK6A85	No	No	T4F	QuinnCAT	Yes	86
4/9/2026	2022685	Pavers	CS11 GC	MPKXL03.6FX1	RX9W36	No	No	T4F	QuinnCAT	Yes	86
4/9/2026	2022838	Excavators	325	MPKXL04.4SU1	RU8P38	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	202503	Skip Loader	210EP	MYDLX03.TKA	EH6W94	No	No	4	Equipment Share	Yes	95
4/10/2026	681093	12k Forklift	512-56 S2	TJCBL04.4TA5	PC4U34	No	No	4	Equipment Share	Yes	275
4/10/2026	558014	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/10/2026	591461	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/10/2026	587309	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/10/2026	680173	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/10/2026	680195	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/10/2026	680201	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/10/2026	2021389	Backhoe	420ST	LPKXL03.6FX1	WC5X66	No	No	T4F	QuinnCAT	Yes	83
4/10/2026	2022665	Dozer	D3	MPKXL03.6FX1	PU7W47	No	No	T4F	QuinnCAT	Yes	75
4/10/2026	2022755	Excavators	325	MPKXL04.4SU1	HY9U57	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	2022890	Excavators	325	MPKXL04.4SU1	AV9Y53	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	2023538	Excavators	315 GC	NPKXL03.6FX1	ML3M84	No	No	T4F	QuinnCAT	Yes	100
4/10/2026	2023690	Excavators	325	NPKXL04.4SU1	AJ7A66	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	2300239	Excavators	303.5	N/A	N/A	No	No	T4F	QuinnCAT	Yes	60
4/10/2026	2400234	17K Telehandler	1732	PDZXL03.6060	CK9J36	No	No	T4F	QuinnCAT	Yes	150
4/10/2026	2500031	Wheel Loader	950 GC	RPKXL07.0VM1	RY5R84	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	2500037	Wheel Loader	950 GC	RPKXL07.0VM1	AW9L77	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	2500038	Wheel Loader	950 GC	RPKXL07.0VM1	GL6F53	No	No	T4F	QuinnCAT	Yes	125
4/10/2026	2500379	Excavators	315	SPKXL03.6FX1	SE3B49	No	No	T4F	QuinnCAT	Yes	100
4/10/2026	2600229	Excavators	315	TPKXL03.6FX1	JB5F54	No	No	T4F	QuinnCAT	Yes	100
4/10/2026	2600357	Excavators	315 GC	TPKXL03.6FX1	VH8J63	No	No	T4F	QuinnCAT	Yes	100
4/10/2026	HR0001049	Motor Grader	140 AWD	RCPXL09.3HTF	EH3E54	No	No	T4F	QuinnCAT	Yes	200
4/10/2026	HR0001092	Motor Grader	150 AWD	RCPXL09.3HTF	RX4N43	No	No	T4F	QuinnCAT	Yes	200
4/11/2026	2023895	Excavators	325	PPKXL04.4SU1	TD7Y65	No	No	T4F	QuinnCAT	Yes	125
4/13/2026	573718	Skiploader	210G-EP	RYDXL03.3TKA	LM6A49	No	No	4	Equipment Share	Yes	275
4/13/2026	680525	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/13/2026	680518	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/13/2026	680177	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/13/2026	680174	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/13/2026	2023979	Excavators	325	PPKXL04.4SU1	CY3X58	No	No	T4F	QuinnCAT	Yes	125
4/13/2026	2300077	Excavators	315 GC	PPKXL03.6FX1	KW7X54	No	No	T4F	QuinnCAT	Yes	95
4/13/2026	2500270	Skid Steer Loaders	265	RPKXL02.8FM1	HN5S89	No	No	T4F	QuinnCAT	Yes	130
4/13/2026	2500271	Skid Steer Loaders	265	RPKXL02.8FM1	YN8R45	No	No	T4F	QuinnCAT	Yes	130
4/13/2026	2500294	Skid Steer Loaders	265	RPKXL02.8FM1	DT9E55	No	No	T4F	QuinnCAT	Yes	130
4/13/2026	2600366	Backhoes	430	MPKXL03.6FX1	RP5V39	No	No	T4F	QuinnCAT	Yes	95
4/14/2026	682692	12K Forklift	512-56	TJCBL04.4TA5	EH7C76	No	No	4	Equipment Share	Yes	275
4/14/2026	HR0001123	Rubber Tired Loaders	966	SCPXL09.3NTF	BA5G99	No	No	T4F	QuinnCAT	Yes	225
4/14/2026	HR0001150	Rubber Tired Loaders	966	SCPXL09.3NTF	RD6E58	No	No	T4F	QuinnCAT	Yes	175
4/15/2026	682433	12K Forklift	512-56	TJCBL04.4TA5	LU9J65	No	No	4	Equipment Share	Yes	275
4/15/2026	680659	12K Forklift	512-56	TJCBL04.4TA5	680659	No	No	4	Equipment Share	Yes	275
4/15/2026	650659	TL12 Track 6' Forks	TL12V-2	SKBXL03.8C5D	LC3C67	No	No	4	Equipment Share	Yes	275
4/15/2026	644292	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/15/2026	644344	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/15/2026	680188	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/15/2026	2023896	Excavators	325	PPKXL04.4SU1	BG5J45	No	No	T4F	QuinnCAT	Yes	125
4/15/2026	2023897	Excavators	325	PPKXL04.4SU1	NJ5J54	No	No	T4F	QuinnCAT	Yes	125
4/15/2026	2200042	Excavators	325	NPKXL04.4SU1	YT3A45	No	No	T4F	QuinnCAT	Yes	125
4/15/2026	2200138	Excavators	320 GC	NPKXL04.4SU1	PT3W47	No	No	T4F	QuinnCAT	Yes	95
4/15/2026	HR0001060	Excavators	325	RPKXL04.4SU1	LK4G35	No	No	T4F	QuinnCAT	Yes	95
4/15/2026	HR0001145	Motor Grader	150 AWD	SCPXL09.3HTF	VB3G74	No	No	T4F	QuinnCAT	Yes	150
4/15/2026	HR0001148	Motor Grader	140 AWD	SCPXL09.3HTF	BH5G64	No	No	T4F	QuinnCAT	Yes	150
4/15/2026	R8Y06705	Skid Steer Loaders	275	TPKXL03.6FX1	GL9K55	No	No	T4F	Mortenson	Yes	415

4/15/2026	R8Y06711	Skid Steer Loaders	275	TPKXL03.6FX1	XJ3E76	No	No	T4F	Mortenson	Yes	415
4/15/2026	R8Y06058	Skid Steer Loaders	275	RCPXL09.3HTF	DG3N44	No	No	T4F	Mortenson	Yes	415
4/15/2026	R8Y06053	Skid Steer Loaders	275	TPKXL03.6FX1	SL4F98	No	No	T4F	Mortenson	Yes	415
4/15/2026	EB510209	Graders	150	SCPXL09.3HTF	DK4U56	No	No	T4F	Mortenson	Yes	150
4/16/2026	682689	12K Forklift	512-56	TJCBL04.4TA5	MC9K87	No	No	4	Equipment Share	Yes	275
4/16/2026	2023898	Excavators	325	PPKXL04.4SU1	LC3A84	No	No	T4F	QuinnCAT	Yes	125
4/16/2026	2023978	Excavators	325	PPKXL04.4SU1	PH7S85	No	No	T4F	QuinnCAT	Yes	125
4/16/2026	2400916	Dozer	D2	PPKXL03.6FX1	FG3G53	No	No	T4F	QuinnCAT	Yes	125
4/16/2026	2401335	Skid Steer Loaders	289D3	PKBXL03.3EKD	WS9W66	No	No	T4F	QuinnCAT	Yes	125
4/16/2026	HR0000912	Dozer	D5	NPKXL07.0VL4	TP7D97	No	No	T4F	QuinnCAT	Yes	125
4/16/2026	HR0000995	Dozer	D5	PPKXL07.0VL4	NN8F97	No	No	T4F	QuinnCAT	Yes	125
4/16/2026	HR0001155	Excavators	335	TPKXL07.0VM1	NP3K54	No	No	T4F	QuinnCAT	Yes	155
4/16/2026	HR0001156	Excavators	335	TPKXL07.0VM1	ET8L99	No	No	T4F	QuinnCAT	Yes	155
4/17/2026	2500359	Compactor	CP12	RPKXL04.4MU1	YB3R78	No	No	T4F	QuinnCAT	Yes	125
4/20/2026	302258	Skiploader	210ELP	NYDXL03.3TKA	SG9P54	No	No	4	Equipment Share	Yes	275
4/20/2026	596391	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/20/2026	455952	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/20/2026	592033	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/20/2026	676830	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/20/2026	539368	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/20/2026	686407	4X4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/22/2026	682690	12k Forklift	512-56 S2	TJCBL04.4TA5	LT6T54	No	No	4	Equipment Share	Yes	275
4/22/2026	650663	TL12 Track 6' Forks	TL12V-2	SKBXL03.8C5D	AW5A97	No	No	4	Equipment Share	Yes	275
4/22/2026	680178	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/22/2026	680205	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/22/2026	680176	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/22/2026	680514	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/22/2026	687483	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/23/2026	682693	12k Forklift	512-56 S2	TJCBL04.4TA5	NL4X84	No	No	4	Equipment Share	Yes	275
4/23/2026	682694	12k Forklift	512-56 S2	TJCBL04.4TA5	AU6D68	No	No	4	Equipment Share	Yes	275
4/23/2026	650658	TL12 Track 6' Forks	TL12V-2	SKBXL03.8C5D	SH9Y45	No	No	4	Equipment Share	Yes	275
4/23/2026	681108	12K Forllift	TL12V-2	SKBXL03.8C5D	YD5A57	No	No	4	Equipment Share	Yes	275
4/23/2026	682691	12k Forklift	512-56 S2	TJCBL04.4TA5	NS8P49	No	No	4	Equipment Share	Yes	275
4/24/2026	688962	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/27/2026	690051	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/27/2026	690057	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/27/2026	2021658	Excavators	325	LPKXL04.4SU1	UN5W35	No	No	T4F	QuinnCAT	Yes	95
4/27/2026	2021660	Excavators	325	LPKXL04.4SU1	FV6L56	No	No	T4F	QuinnCAT	Yes	95
4/27/2026	2023657	Excavators	315 GC	NPKXL03.6FX1	RH4S75	No	No	T4F	QuinnCAT	Yes	100
4/27/2026	2300079	Excavators	315GC	PPKXL03.6FX1	EG5T54	No	No	T4F	QuinnCAT	Yes	95
4/27/2026	2400908	Excavators	305 CR	RPKXL02.2IW1	LG4N48	No	No	T4F	QuinnCAT	Yes	90
4/27/2026	2500439	Excavators	315	SPKXL03.6FX1	HD4U45	No	No	T4F	QuinnCAT	Yes	100
4/27/2026	2500443	Excavators	315	SPKXL03.6FX1	NR9L36	No	No	T4F	QuinnCAT	Yes	100
4/29/2026	688952	4x4 UTV	Pro XD	N/A	N/A	No	Yes	N/A	Equipment Share	Yes	400
4/30/2026	36373	Trencher 6"cut	DITCH WITCH	KDZXL03.9021	GU3G73	No	No	4	Equipment Share	Yes	275
5/1/2026	650661	Skid Steer Loaders	TL12V2-CR	SKBXL03.8C5D	KSN1297	No	No	T4F	Equipment Share	Yes	430
5/1/2026	2026055	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	KK7B44	No	No	T4F	Mortenson	Yes	453
5/1/2026	2026044	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	DG6W34	No	No	T4F	Mortenson	Yes	453
5/1/2026	2026030	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	TX7J56	No	No	T4F	Mortenson	Yes	453
5/1/2026	2026032	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	ML8J44	No	No	T4F	Mortenson	Yes	453
5/1/2026	2026031	Drill Rig (Mobile)	HD Pro1500	RCPXL09.3HTF	FT3U54	No	No	T4F	Mortenson	Yes	453
5/1/2026	2026045	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	JV4X79	No	No	T4F	Mortenson	Yes	453
5/1/2026	2026033	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	JF3J45	No	No	T4F	Mortenson	Yes	453
5/4/2026	688955	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	688951	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	690059	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450

5/4/2026	690049	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	690050	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	690058	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	690054	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	688965	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	688964	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/4/2026	688953	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	2600549	Telescopic Handler	TH1255	SPKXL03.6FX1	BJ8L55	No	No	T4F	QuinnCAT	Yes	100
5/5/2026	688967	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	690055	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	688959	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	693611	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	688960	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	688958	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/5/2026	690052	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/7/2026	688957	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/7/2026	688956	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/7/2026	692954	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/7/2026	693667	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/8/2026	HR0001109	Excavators	335	SPKXL07.0VM1	HR3C99	No	No	T4F	QuinnCAT	Yes	430
5/8/2026	HR0001116	Rubber Tired Loaders	966	RCPXL09.3NTF	KK8B78	No	No	T4F	QuinnCAT	Yes	430
5/8/2026	HR0001120	Scraper	623	SCPXL12.5HTF	AL4Y38	No	No	T4F	QuinnCAT	Yes	430
5/11/2026	603151	45' Art Boom	Z-45 XC	SDZXL02.9021	13333070	No	No	T4F	Equipment Share	Yes	89
5/11/2026	523348	Art Boom	Z-45 XC	SDZXL02.9021	13274386	No	Yes	T4F	Equipment Share	Yes	430
5/11/2026	16616	Tractors/Loaders/Backhoes	210LEP	MYDXL03.3TKA	CH4E33TB03095	No	No	T4F	Equipment Share	Yes	430
5/11/2026	HR0001091	Graders	140 AWD	SCPXL09.3HTF	RF6B38	No	No	T4F	QuinnCAT	Yes	430
5/11/2026	HR0001130	Graders	140 AWD	SCPXL09.3HTF	CS3H68	No	No	T4F	QuinnCAT	Yes	430
5/11/2026	2024201	Drill Rig	HD Pro 1500	PYDXL02.1TDA	XD6W33	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024199	Drill Rig	HD Pro 1500	PYDXL02.1TDA	VH7K77	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024175	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	BL7J64	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024185	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	HX6A84	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024186	Drill Rig	HD Pro 1500	PYDXL02.1TDA	WC4A49	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024177	Drill Rig	HD Pro 1500	PYDXL02.1TDA	XR6B58	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024198	Drill Rig	HD Pro 1500	PYDXL02.1TDA	PH7D76	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024197	Drill Rig	HD Pro 1500	PYDXL02.1TDA	SH4K38	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024180	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	YL8T94	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024179	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	PN7U45	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024171	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	UL4H76	No	No	T4F	Mortenson	Yes	413
5/11/2026	XEC01062	Crawler Tractors	D6XE	RCPXL09.3NTF	CL5G48	No	No	T4F	Mortenson	Yes	413
5/11/2026	EB502035	Graders	150	RCPXL09.3HTF	HL6A83	No	No	T4F	Mortenson	Yes	150
5/11/2026	2024174	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	HB7H66	No	No	T4F	Mortenson	Yes	150
5/11/2026	2024176	Drill Rig	HD Pro 1500	PYDXL02.1TDA	JY8X45	No	No	T4F	Mortenson	Yes	150
5/11/2026	2024167	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	WN6L37	No	No	T4F	Mortenson	Yes	413
5/11/2026	2024200	Drill Rig (Mobile)	HD Pro 1500	PYDXL02.1TDA	TK4Y55	No	No	T4F	Mortenson	Yes	413
5/11/2026	2026057	Drill Rig (Mobile)	HD Pro 1500	RCPXL09.3HTF	NK5J76	No	No	T4F	Mortenson	Yes	413
5/11/2026	693648	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	693669	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	693661	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	692960	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	693643	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	692958	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	693700	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	693699	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/11/2026	693668	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/13/2026	2600458	Skid Steer Loaders	275	TPKXL03.6FX1	AM9R67	No	No	T4F	QuinnCAT	Yes	233
5/18/2026	692961	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450

5/18/2026	692959	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/18/2026	692962	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/20/2026	2200141	Excavators	325	NPKXL04.4SU1	MY3F68	No	No	T4F	QuinnCAT	Yes	275
5/20/2026	2500456	Excavators	320GC	RPKXL04.4SU1	TR5U75	No	No	T4F	QuinnCAT	Yes	275
5/20/2026	2600400	Excavators	320 GC	TPKXL04.4.SU1	AX3G35	No	No	T4F	QuinnCAT	Yes	275
5/20/2026	695652	Telescopic Handler	12054	SCEZL03.8AAC	222749212	No	No	T4F	Equipment Share	Yes	430
5/20/2026	700477	Telescopic Handler	12054	SCFXL03.8AAC	22749194	No	No	T4F	Equipment Share	Yes	430
5/20/2026	HR0001134	Excavators	335	TPKXL07.0VM1	VS9H54	No	No	T4F	QuinnCAT	Yes	430
5/22/2026	2600455	Skid Steer Loaders	275	TPKXL03.6FX1	UH8X54	No	No	T4F	QuinnCAT	Yes	400
5/22/2026	2600456	Skid Steer Loaders	275	TPKXL03.6FX1	UJ9H89	No	No	T4F	QuinnCAT	Yes	400
5/22/2026	2600457	Skid Steer Loaders	275	TPKXL03.6FX1	HE7D74	No	No	T4F	QuinnCAT	Yes	400
5/25/2026	693694	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/25/2026	688300	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSS1862	No	No	T4F	Equipment Share	Yes	409
5/25/2026	682963	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSW3726	No	No	T4F	Equipment Share	Yes	427
5/25/2026	699169	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSW2322	No	No	T4F	Equipment Share	Yes	409
5/25/2026	699163	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KTC0933	No	No	T4F	Equipment Share	Yes	418
5/25/2026	699154	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSW4832	No	No	T4F	Equipment Share	Yes	434
5/25/2026	699165	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSY3740	No	No	T4F	Equipment Share	Yes	434
5/26/2026	692956	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/27/2026	693647	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/27/2026	692964	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/27/2026	688954	4x4 UTV	Gator RTV-X	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/27/2026	693688	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/27/2026	711487	Telescopic Handler	12054	TCEXL03.8AAC	2275946	No	No	T4F	Equipment Share	Yes	199
5/28/2026	2023818	12K Forklift	TL1255	NPKXL03.6FX1	GM3D33	No	No	T4F	QuinnCAT	Yes	275
5/28/2026	693632	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/29/2026	692963	Telescopic Handler	TL12V2-CR	SKBXL03.8C5D	KSW3726	No	No	T4F	Equipment Share	Yes	430
5/29/2026	661360	Telescopic Handler	510-56	SJCBL04.4S09	SJ320/42326 U36744	No	No	T4F	Equipment Share	Yes	430
5/29/2026	692957	4x4 UTV	Pro XD	NA	NA	No	Yes	NA	Equipment Share	Yes	450
5/29/2026	251975	Tractor/Loader/Backhoe	210EL	NYDXL03.3TKA	CH4E33TB04702	No	No	T4F	Equipment Share	Yes	187
6/1/2026	699160	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSY4707	No	No	T4F	Equipment Share	Yes	402
6/4/2026	743891	Telescopic Handler	SKY TRAK 12054 / 0160154330	TCEXL03.8AAC	WE4M95	N/A	No	T4F	Equipment Share	Yes	212
6/5/2026	702813	Telescopic Handler	12054	TCEXL03.8AAC	22751358	No	No	T4F	Equipment Share	Yes	228
6/10/2026	567091	Forklift	506-36	SJCBL04.4TA5	SL320/41533U13107	No	No	T4F	Equipment Share	Yes	236
6/10/2026	472281	Telescopic Handler	507-42	RJCBL04.4TA5	SL320/42325 U31437	No	No	T4F	Equipment Share	Yes	236
6/11/2026	2600499	Excavators	308 CR	TPKXL02.8FL1	NC7U38	No	No	T4F	QuinnCAT	Yes	285
6/12/2026	682969	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSS4670	No	No	T4F	Equipment Share	Yes	385
6/17/2026	553977	Telescopic Handler	519	RDZXL02.2111	13236509	No	No	T4F	Equipment Share	Yes	236
6/17/2026	721548	Tractor/Loader/Backhoe	210G-EP	SYDXL03.3TKA	CH4E33TB06836	No	No	T4F	Equipment Share	Yes	186
6/17/2026	695284	Telescopic Handler	505-20-TC	TKHXL02.5TCR	5532301130	No	No	T4F	Equipment Share	Yes	423
6/17/2026	2400968	Skid Steer Loaders	299D3 XE	PKBXL03.8C5D	CG4V48	No	No	T4F	QuinnCAT	Yes	285
6/17/2026	HR0001007	Excavators	335	PPKXL07.0VM1	CV5P96	No	No	T4F	QuinnCAT	Yes	285
6/17/2026	HR0001170	Rubber Tired Loaders	966	SCPXL09.3NTF	RA7J69	No	No	T4F	QuinnCAT	Yes	285
6/18/2026	711916	Telescopic Handler	505-20TC	TKHXL02.5TCR	5604001940	No	Yes	T4F	Equipment Share	Yes	228
6/18/2026	510823	Telescopic Handler	G5-18A	RDZXL02.9020	13224537	No	No	T4F	Equipment Share	Yes	228
6/18/2026	696977	Excavator	410P	TJDXL04.5317	PE4045U240889	No	No	T4F	Equipment Share	Yes	434
6/19/2026	718365	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSY2008	No	No	T4F	Equipment Share	Yes	402
6/19/2026	643507	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	2SC0796	No	No	T4F	Equipment Share	Yes	402
6/19/2026	716592	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSU5637	No	No	T4F	Equipment Share	Yes	402
6/19/2026	719968	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSW2217	No	No	T4F	Equipment Share	Yes	402
6/19/2026	699173	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSY4116	No	No	T4F	Equipment Share	Yes	402
6/19/2026	682695	Telescopic Handler	512-56 S2	444 TA4-55-L1	SL320/41533 U01547	No	No	T4F	Equipment Share	Yes	423
6/22/2026	700476	Telescopic Handler	12054	SCEXL03.8AAC	22749155	No	No	T4F	Equipment Share	Yes	332
6/22/2026	584204	Telescopic Handler	12054	SCEXL038AAC	27708229	No	No	T4F	Equipment Share	Yes	424
6/22/2026	180826	Telescopic Handler	TL1255D	JPKXL04.4MT1	GT7R69	No	No	T4F	QuinnCAT	Yes	2
6/23/2026	674996	Telescopic Handler	512-56S S2	TJCBL04.4S09	SJ320/40919U040672	No	No	T4F	Equipment Share	Yes	231

6/24/2026	643511	Skid Steer Loader	TL12V2-CR	SKBXL03.8C5D	KSNB1352	No	No	T4F	Equipment Share	Yes	413
6/24/2026	2022659	Pavers	CS11 GC	MPKXL03.6FX1	XY5P83	No	No	T4F	QuinnCAT	Yes	358
6/24/2026	2400813	Excavators	305	PPKXL02.2IW1	MJ3W93	No	Yes	T4F	QuinnCAT	Yes	285
6/24/2026	2401246	Telescopic Handler	TL1255	RPKXL03.6FX1	CN9B87	No	No	T4F	QuinnCAT	Yes	423
6/25/2026	2020228	Telescopic Handler	TL1255D	LPKXL04.4MT1	LF8E86	No	No	T4F	QuinnCAT	Yes	354
6/26/2026	190048	Water Truck	M2-V	N/A	N/A	No	No		QuinnCAT	Yes	185
6/29/2026	462104	Telescopic Handler	510-56	RJCBL04.4TA5	SL320/42325 U28067	No	No	T4F	Equipment Share	Yes	97
6/29/2026	HR0001137	Rubber Tired Loaders	950	SPKXL07.0VM1	XW9M68	No	No	T4F	QuinnCAT	Yes	285
6/29/2026	HR0001144	Rubber Tired Loaders	950	TPKXL07.0VM1	AF5J47	No	No	T4F	QuinnCAT	Yes	285
6/29/2026	HR0001173	Excavator	335	TPKXL07.0VM1	SD9P97	No	No	T4F	QuinnCAT	Yes	285
6/29/2026	HR0001177	Excavator	335	TPKXL07.0VM1	AL8J85	No	No	T4F	QuinnCAT	Yes	285
6/30/2026	729552	Skid Steer Loaders	TL12V2-CRH	TKBXL03.8C5D	V3800-CR-TI-DV3	No	No	T4F	Equipment Share	Yes	402
7/1/2026	2022739	Excavators	325	MPKXL04.4SU1	GC4L64	No	No	T4F	QuinnCAT	Yes	142
7/2/2026	725083	Telescopic Handler	12054	TCEXL03.8AAC	22763147	No	No	T4F	Equipment Share	Yes	122
7/6/2026	729444	Telescopic Handler	512-56	TJCBL04.4TA5	DJ7G37	No	No	T4F	Equipment Share	Yes	252
7/6/2026	729445	Telescopic Handler	512-56	TJCBL04.4TA5	WF7V49	No	No	T4F	Equipment Share	Yes	118
7/6/2026	729836	Telescopic Handler	512-56	TJCBL04.4TA5	PD6G57	No	No	T4F	Equipment Share	Yes	118
7/9/2026	729554	Skid Steer Loaders	TL 12V2-CRH	SKBXL03.8C5D	KSY4509	No	No	T4F	Equipment Share	Yes	236
7/9/2026	HR0001105	Excavators	340 / EFH30318	SCPXL09.3NTF	VM7L68	No	No	T4F	QuinnCAT	Yes	286
7/9/2026	HR0001159	Graders	150 AWD / ENK10141	SCPXL09.3HTF	GD7K46	No	No	T4F	QuinnCAT	Yes	91
7/15/2026	707595	Telescopic Handler	510-56	TJCBL04.4TA5	SL320/41533 U07255	No	No	T4F	Equipment Share	Yes	92
7/15/2026	741035	Telescopic Handler	SKY TRAK 12054 / 0160153810	TCEXL03.8AAC	AY8V63	N/A	No	T4F	Equipment Share	Yes	92
7/16/2026	2022067	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	101
7/17/2026	2021156	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	395
7/17/2026	2022052	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	164
7/17/2026	2022072	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	157
7/17/2026	2022078	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	164
7/17/2026	2021166	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	395
7/21/2026	2022058	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	370
7/21/2026	2022061	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	370
7/21/2026	2400019	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	370
7/22/2026	719783	Boom	S-45 XC	SDZXL02.9021	HR7R46	No	Yes	T4F	Equipment Share	Yes	313
7/22/2026	733681	Skid Steer Loaders	TL12V2-CRH	TKBXL03.8C5D	SA4L94	No	No	T4F	Equipment Share	Yes	313
7/22/2026	525348	Boom	Z-45 XC	SDZXL02.9021	UE4F65	No	Yes	T4F	Equipment Share	Yes	313
7/22/2026	2300076	Excavators	315 GC	PPKXL03.6FX1	EV9W73	No	No	T4F	QuinnCAT	Yes	85
7/23/2026	2023912	Tractors/ Loaders/ Backhoes	415IL	PPKXL03.6FW1	DE7Y65	No	No	T4F	QuinnCAT	Yes	114
7/24/2026	729582	Skid Steer Loaders	TL12V2-CRH	SKBXL03.8C5D	WS9L75	No	No	T4F	Equipment Share	Yes	360
7/24/2026	682971	Skid Steer Loaders	TL12V2-CR	SKBXL03.8C5D	TA5L37	No	No	T4F	Equipment Share	Yes	360
7/24/2026	682961	Skid Steer Loaders	TL12V2-CR	SKBXL03.8C5D	DH5E77	No	No	T4F	Equipment Share	Yes	360
7/24/2026	2500488	Excavators	325	TPKXL04.4SU1	MH6S56	No	No	T4F	QuinnCAT	Yes	94
7/24/2026	2600546	Excavators	325	TPKXL04.4SU1	MH6S56	No	No	T4F	QuinnCAT	Yes	94
7/24/2026	738509	Tractors/Loaders/Backhoes	210G-EP / 1T0210GALTGX18671	SYDXL03.3TKA	BD7B86	No	No	T4F	Equipment Share	Yes	371
7/27/2026	2021154	UTV	PRO XD4000	N/A	N/A	No	No	N/A	QuinnCAT	Yes	266
7/27/2026	2023023	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	96
7/27/2026	2400042	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	209
7/27/2026	2400049	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	266
7/27/2026	129011	Telescopic Handler	SKY TRAK 12054 / 0160106192	1001196665	BF3P96	N/A	No	T4F	Equipment Share	Yes	81
7/28/2026	2021162	UTV	PRO XD4000	N/A	N/A	No	Yes	N/A	QuinnCAT	Yes	263
7/28/2026	2023028	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	263
7/28/2026	2023270	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	328
7/28/2026	2400041	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	328
7/28/2026	2400090	UTV	CA1700D	N/A	NA	No	Yes	N/A	QuinnCAT	Yes	328
7/31/2026	2600352	Excavators	315	TPKXL03.6FX1	MC9A59	No	No	T4F	QuinnCAT	Yes	64
7/31/2026	722844	Skid Steer Loaders	TAKEUCHI TL12V2-CR / 412012077	SKBXL03.8C5D	DC9H34	N/A	No	T4F	Equipment Share	Yes	346
8/5/2026	2021052	4k Water Truck	HV 607-K / 1HTEKTAR0NH256889	N/A	N/A	No	No	N/A	QuinnCAT	Yes	145
8/5/2026	747944	Telescopic Handler	12054 / 0160154331	TCEXL03.8AAC	LX9F98	No	No	T4F	Equipment Share	Yes	63

8/12/2026	462100	Telescopic Handler	JCB 509-42 / JCB5CF7GCR3471654	RJCBL04.4TA5	PK5S93	N/A	No	T4F	Equipment Share	Yes	320
8/13/2026	180826	Telescopic Handler	TL1255D	JPKXL04.4MT1	GT7R69	No	No	T4F	QuinnCAT	Yes	328
8/13/2026	2400900	KUBOTA CORPORATION	299D3	PKBXL03.8C5D	UR3H99	No	No	T4F	QuinnCAT	Yes	346
8/14/2026	733676	Skid Steer Loaders	TAKEUCHI TL12V2-CRH / 412011614	SKBXL03.8C5D	FR6F44	N/A	No	T4F	Equipment Share	Yes	339
8/20/2026	2023784	Skid Steer Loaders	299D3 XE	NKBXL03.8AMD	DX3P95	No	No	T4F	QuinnCAT	Yes	328
8/20/2026	729580	Skid Steer Loaders	TAKEUCHI TL12V2-CR / 412011326	SKBXL03.8C5D	CU7P54	No	No	T4F	Equipment Share	Yes	284
8/20/2026	729584	Skid Steer Loaders	TAKEUCHI TL12V2-CR / 412011708	SKBXL03.8C5D	SL6J37	No	No	T4F	Equipment Share	Yes	284
8/24/2026	538654	Telescopic Handler	JCB 509-42 / JCB5CF7GTR3471695	RJCBL04.4TA5	US5E84	No	No	T4F	Equipment Share	Yes	129
8/25/2026	712672	Skid Steer Loaders	TAKEUCHI TL12V2-CR / 412011761	SKBXL03.8C5D	CR8G97	No	No	T4F	Equipment Share	Yes	98
8/31/2026	2023957	KUBOTA CORPORATION	299D3	NKBXL03.8AMD	NT8H53	No	No	T4F	QuinnCAT	Yes	64
8/31/2026	2401459	Rubber Tired Loaders	950 GC / M5T07470	RPKXL07.0VM1	VN3T73	No	No	T4F	QuinnCAT	Yes	91
8/31/2026	750499	Skid Steer Loaders	TL12V2-CR / 412012346	TKBXL03.8C5D	WE3W67	No	No	T4F	Equipment Share	Yes	97
9/1/2026	2023780	Skid Steer Loaders	299 D3 / DY910522	NKBXL03.8AMD	RT4X43	No	No	T4F	QuinnCAT	Yes	286
9/2/2026	748423	Skid Steer Loaders	TL12V2-CRH / 412011467	SKBXL03.8	NH4Y39	No	No	T4F	Equipment Share	Yes	97
9/8/2026	766009	Telescopic Handler	SKY TRAK 12054 / 0160154971	TCEXL03.8AAC	NB4T48	No	No	T4F	Equipment Share	Yes	173
9/14/2026	763078	Telescopic Handler	SKY TRAK 12054 / 0160154970	TCEXL03.8AAC	YS9V57	No	No	T4F	Equipment Share	Yes	183
9/15/2026	505653	Telescopic Handler	JCB 512-56 / JCB5CH7GAS3473974	RJCBL04.4TA5	NP5C46	No	No	T4F	Equipment Share	Yes	184
9/15/2026	541134	Telescopic Handler	JCB 512-56 / JCB5CH7GAS3475806	SJCBL04.4TA5	EC3H89	No	No	T4F	Equipment Share	Yes	184
9/16/2026	493443	Telescopic Handler	JCB 512-56 / JCB5CH2GCR3473469	RJCBL04.4TA5	PP9N69	No	No	T4F	Equipment Share	Yes	303
9/22/2026	773973	Telescopic Handler	12054 / 0160154736	TCEXL03.8AAC	BC8P99	No	No	T4F	Equipment Share	Yes	1

Appendix G

Darden Hazardous Waste Manifest (TRANS-2)

FSE SK SHIP# 249236694

010260317 SKS

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAR000401430	1	1-800-468-1760	010260317 SKS

GENERATOR

5. Generator's Name and Mailing Address
Mortenson Construction
23796 West Davis Avenue
CANTUA CREEK CA 93608-0000
Generator's Phone: 509-675-2153

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

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS INC — U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS ENV SERVICES INC — U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address
CLEAN HARBORS OF WILMINGTON
1737 EAST DENNI STREET
WILMINGTON , CA 90744
Facility's Phone: 310-835-9998
U.S. EPA ID Number: CAD044429835

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1 UN2800, WASTE BATTERIES, WET, NON-SPILLABLE 8 RQ(D008, D002)	001	DF	010	P	D002 D008 181
	2 NON-RCRA HAZARDOUS WASTE, LIQUIDS (OIL, DIRT, SAND, ABSORBENT AND OR DIESEL FUEL)	013 00	DM	2,600	P	352
	3					
	4					

14. Special Handling Instructions and Additional Information
TSD:WI 100607741 MO42683 CSG: 2604475988
1) ERG#154;
24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf.

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

Generator's/Offeror's Printed/Typed Name: Evan Jenkins — Signature: Evan Jenkins — Month: 08 Day: 11 Year: 26

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Antonio Guerra — Signature: — Month: 08 Day: 11 Year: 26

Transporter 2 Printed/Typed Name: MICHAEL Stevens — Signature: — Month: 08 Day: 12 Year: 26

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

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

1	2	3	4
H141	H141		

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

Printed/Typed Name: Graciela Gomez — Signature: — Month: 8 Day: 30 Year: 26

EPA Form 8700-22 (Rev. 12-12) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

1) 8292293/158613 2) 8754801/3142368

PSE SK SHIP# ~~249376949~~ 249410119

010297076SKS

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAR000401430	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 010297076 SKS

5. Generator's Name and Mailing Address
Mortenson Construction
23796 West Davis Avenue
CANTUA CREEK CA 93608-0000
Generator's Phone: 509-675-2153

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

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS INC — U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS ENV SERVICES INC — U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address: CLEAN HARBORS OF WILMINGTON
1737 EAST DENNI STREET
WILMINGTON , CA 90744
Facility's Phone: 310-835-9998 — U.S. EPA ID Number: CAD044429835

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. ~~NONE~~ NON-RCRA HAZARDOUS WASTE, LIQUIDS, (UREA AND WATER), ~~N/A~~	001	DM	100	P	134
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: TSD: WI 3276095 MO42683 CSG: 2604864183
24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf.

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

Generator's/Offeror's Printed/Typed Name: Evan Jenkins — Signature — Month 08 Day 31 Year 26

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Antonio Guerra — Signature — Month 08 Day 31 Year 26
Transporter 2 Printed/Typed Name: J HAWK — Signature — Month 9 Day 3 Year 26

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Tracila Gomez — Signature — Month 9 Day 10 Year 26

EPA Form 8700-22 (Rev. 03-17). Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

1)10639798/3276095

FSE SK SHIP# 249375944

010297075SKS

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAR000401430
2. Page 1 of: 1
3. Emergency Response Phone: 1-800-468-1760
4. Manifest Tracking Number: 010297075 SKS

GENERATOR

5. Generator's Name and Mailing Address
Mortenson Construction
23796 West Davis Avenue
CANTUA CREEK CA 93608-0000
Generator's Phone: 509-675-2153

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

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS INC
U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS ENV SERVICES INC
U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address: CLEAN HARBORS OF WILMINGTON
1737 EAST DENNI STREET
WILMINGTON , CA 90744
Facility's Phone: 310-835-9998
U.S. EPA ID Number: CAD044429835

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 UN2800, WASTE BATTERIES, WET, NON-SPILLABLE 8 RQ(D008, D002)	004	DF	040	P	D002	D008	181
X	2 NA1993, COMBUSTIBLE LIQUID, N.O.S., (DIESEL FUEL), COMBUSTIBLE LIQUID, PG III	001	DM	010	P	343		
	3 ~~NONE~~, NON RCRA HAZARDOUS WASTE LIQUIDS, (OIL SLUDGE AND WATER), ~~N/A~~	004	DM	400	P	223		
	4 ~~NONE~~, NON-RCRA HAZARDOUS WASTE, LIQUIDS, (OIL, DIRT, SAND, ABSORBENTS AND OR DIESEL FUEL), ~~N/A~~	013	DM	2,600	P	352		

14. Special Handling Instructions and Additional Information
TSD:WI 100723655 MD042683 CSG: 2604864193
1)ERG#154;2)ERG#128;
24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf.

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

Generator's/Offeror's Printed/Typed Name: Evan Jenkins
Signature:
Month: 08 Day: 31 Year: 26

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Antonio Guerra
Signature:
Month: 08 Day: 31 Year: 26

Transporter 2 Printed/Typed Name: J Hawk
Signature:
Month: 09 Day: 13 Year: 26

DESIGNATED FACILITY

18. Discrepancy

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

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

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

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

1	2	3	4
H141	H141	H141	H141

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

Printed/Typed Name: Rachela Gomez
Signature:
Month: 9 Day: 10 Year: 26

EPA Form 8700-22 (Rev. 12-17). Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

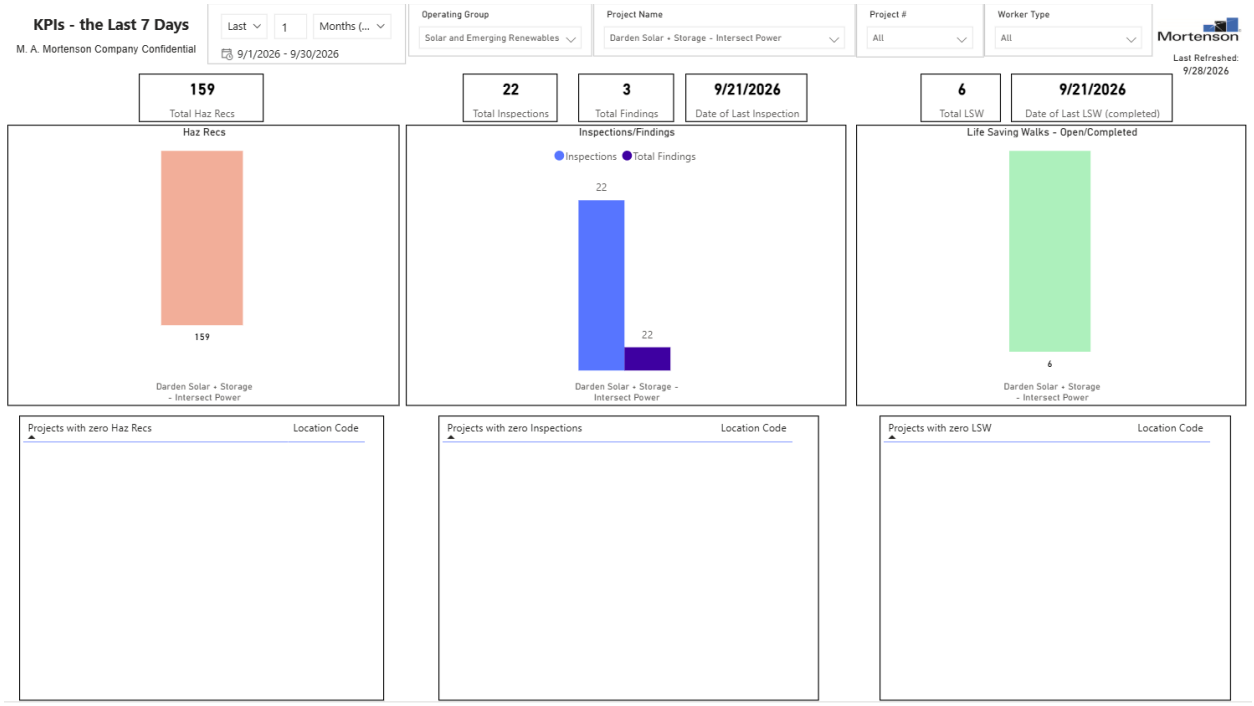
1)8292293/158613 2)10593663/3236370 3)10482035/3142483 4)10482226/3142368

Appendix H

Darden Safety Report (Worker Safety-3)

Worker Safety

Error! Reference source not found.

- Monthly Safety Inspection Report:
- 

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

Note: KPIs are in this section are reported from 9/1-9/21 due to PowerBi being down on other dates

Project Overview

- **Orientations – 30**
- **Mortenson Craft Onboarded – 183**
- **Trainings – 22**
- **Safety Inspections – 22**
- **Life Saving Walks - 6**
- **Total Hazard Recognitions - 159**