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Description:	Monthly Compliance Report- October 2020
Filer:	Anwar Ali
Organization:	Carlsbad Energy Center LLC
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November 13, 2020

Mr. Anwar Ali, PhD
Compliance Project Manager
Amended Carlsbad Energy Center Project (07-AFC-06C)
California Energy Commission
1516 Ninth Street (MS-2000)
Sacramento, CA 95814

RE: AMENDED CARLSBAD ENERGY CENTER PROJECT, DOCKET NO. 07-AFC-06C, DEMOLITION OF ENCINA POWER STATION CONDITION OF CERTIFICATION, COM-6 OCTOBER 2020, MONTHLY COMPLIANCE REPORT

Dear Dr. Ali:

Cabrillo Power I, LLC ("Project Owner") submits the October 2020 Monthly Compliance Report (MCR) in compliance with the AFC Docket No. 07-AFC-06C, Conditions of Certification (COCs) COM-6 for the Amended Carlsbad Energy Center Project (ACECP) located at 4600 Carlsbad Boulevard, Carlsbad, California.

Due to the COVID-19 pandemic and the California State of Emergency, demolition activities were suspended on March 20, 2020. Demolition activities recommenced during the week of July 6-10, 2020. Demolition activities involving interior and exterior asbestos abatement, physical removal of numerous facility structures and equipment, torch cutting of ferrous equipment (turbines, generators, stators, etc.), demolition of the stack chimney interior, and additional staff mobilization occurred during the month of October 2020.

There were three complaints in October which are included in the NOISE-2/COM-11 log.

If you have any questions or comments, please do not hesitate to contact me at (760) 707-6833.

Sincerely,

George L. Piantka, PE

Sr. Director, Regulatory Environmental Services

NRG Energy, Inc.

Lang Broke

Attached: Amended Carlsbad Energy Center Project (07-AFC-06C), California

Energy Commission, Monthly Compliance Report, October 2020

cc: File



Amended Carlsbad Energy Center Project Encina Power Station Demolition (07-AFC-06C)

California Energy Commission Monthly Compliance Report COM-6

October 2020

Submitted by: Cabrillo Power I LLC

Date Submitted: 11-13-2020

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and Compliance Matrix - October 2020

- Attachment B: COMPLIANCE-6: Project Schedule, October 2020
- Attachment C AQ-SC3: Air Quality Construction Compliance Summary,

October2020

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Report

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October 2020

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Attachment O WORKER SAFETY-3: Construction Safety Supervisor

Monthly Report

Attachment P WORKER SAFETY-4: CBO Safety Monitor Inspection

Monthly Report

Attachment Q CIVIL-3 and STRUC-2: Non-Conformance Report Log

I. Summary

This Monthly Compliance Report (MCR) focuses on Phase IV of the Amended Carlsbad Energy Center Project (i.e., demolition of Encina Power Station) as Phases I-III - pre-construction and construction/operations phases of ACECP and decommissioning of Encina Power Station - have been completed. MCRs documenting those phases of work can be found in Compliance Proceedings for the Carlsbad Energy Center Project (docket number 07-AFC-06C).

a. Demolition Status

Phase III (decommissioning) activities began December 11, 2018 with the retirement of the Encina Power Station; decommissioning was completed by Cabrillo Power I LLC (owner of Encina Power Station) in October 2019. The Project Owner completed all compliance activities and COC submittals necessary to achieve Phase IV, Start of Demolition, in October 2019. Demolition preparation was conducted October 2019 through January 2020; abatement and demolition began on January 29, 2020.

Due to the COVID-19 pandemic and the California State of Emergency, demolition activities were suspended from March 20, 2020 until July 5, 2020. Demolition-related equipment and materials were placed in a safe-condition and storm water best management practices were confirmed by on-site personnel during the suspension of demolition activities.

Demolition activities recommenced during the week of July 6-10, 2020 with limited remobilization during which staff were re-orientated to the site and the scope of work, and safety trained.

Full-scale demolition activities and additional staff remobilization occurred during the month of October 2020. Demolition activities involving interior and exterior asbestos abatement, physical removal of numerous facility structures and equipment, torch cutting of ferrous equipment (turbines, generators, stators, etc.), demolition of the stack chimney interior, and additional staff mobilization occurred during the month of October 2020.

There were two complaints in October which are included in the NOISE-2/COM-11 log found in Attachment G.

In the September 2020 MCR, an OSHA recordable injury which was reported by the demolition contractor due to a knee-strain sustained by one of its employees was reclassified and downgraded to a First-Aid injury based on a review of the case by an orthopedic specialist. The report detailing the circumstances and current classification of this incident is found in Attachment O.

b. Revised/Updated Schedule

Per COC COM-5, the Compliance Matrix and COC deliverables are provided in **Attachment A. Attachment B** provides a schedule of project milestones for demolition, remediation, and construction.

c. Explanation of Significant Permitting Activities and Changes to Schedule (as applicable)

Neither significant permitting activities nor changes to schedule have occurred since the CEC's approval of ACECP in 2015.

The updated project schedule is provided in **Attachment B**.

II. List of documents submitted to meet specific conditions

- a. AQ-SC2: Air Quality Demolition Mitigation Plan
- b. AQ-SC3: Construction Fugitive Dust Control Air Quality Compliance Monthly Report.
- c. AQ-SC4: Dust Plume Response Requirement Air Quality Compliance Monthly Report.
- d. AQ-SC5: Diesel-Fueled Engine Control Air Quality Compliance Monthly Report.
- e. GEN-1: CBO Notice
- f. NOISE-1: Community Mailer and Noise Complaint Hotline Number
- g. NOISE-3: Noise Control Program
- h. SOIL&WATER-2: Non-Potable Construction Water Use Plan
 - i. SOIL&WATER-2&6: Construction water usage summary.
- i. SOIL&WATER-4&9: SDRWQCB email dated 11/22/2019
- j. SOIL&WATER-9: Wastewater disposal summary
- k. TRANS-1: Demolition Traffic Control Plan
- I. TRANS-7: Demolition Parking and Staging Plan
- m. WASTE-5: Demolition Waste Management Plan
- n. WORKER SAFETY-1: Demolition Safety and Health Program

- o. WORKER SAFETY-3: Construction Safety Supervisor monthly report
- p. WORKER SAFETY-4: CBO Safety Monitor monthly report
- q. WASTE-6: Asbestos Notification Form to San Diego Air Pollution Control District Email dated 6/29/2020 (5th Revision Notice)

III. Updated Compliance Matrices

The Compliance Matrix updated to reflect the Amended CECP is included in **Attachment A**.

IV. List of conditions satisfied during reporting period including reference to actions which satisfied certification

Air Quality: AQ-SC3, AQ-SC4, and AQ-SC5 - Air Quality Construction Compliance inspections and report. See **Attachment C**.

Biological Resources: BIO-5, BIO-6, BIO-7, and BIO-8 – Biological Resources Compliance inspections and report. See **Attachment D**.

NOISE-2/COM-11: Noise hotline log and complaint resolution process. See **Attachment G**.

WORKER SAFETY-3: Construction Safety Supervisor Monthly Report. See **Attachment O**.

WORKER SAFETY-4: CBO Safety Monitor Inspection Monthly Report. See **Attachment P**.

Not conducted in October 2020

COM-13: Incident Reporting Requirements. See **Attachment R**.

V. List of submittal deadlines missed during reporting period including explanation and estimate of when information will be provided

None

VI. Cumulative list of approved changes to conditions of certification

The California Energy Commission approved changes to the COCs on August 3, 2015. An updated compliance matrix with amended COCs for demolition is provided in **Attachment A**.

VII. List of any filings with, or permits issued by, other governmental agencies during the month

None

VIII. Project compliance activities over next two months including changes to schedule

The Project Owner will make the following compliance filings, as needed, over the next two months:

- a. AQ-SC1: Air Quality Construction Mitigation Manager (AQCMM) will implement the monitoring and reporting requirements of AQ-SC2, AQ-SC3, AQ-SC4, and AQ-SC5.
- b. BIO-5: Worker Environmental Awareness Plan training (if required)
- c. BIO-6: Monitoring and reporting as required per the BRMIMP.
- d. COM-6: Submit Monthly Compliance Reports.
- e. SOIL&WATER-2: Water usage summary.
- f. TRANS-5: Inspection reports on roadway conditions. (*if required*)
- g. TRANS-6: Provide summary of overweight or oversized vehicle permits as needed. (*if required*)
- h. TRANS-8: Provide a summary of encroachment permits obtained or utilized during the reporting month. (*if required*)
- i. WASTE-1: Submit correspondence with San Diego County Department of Environmental Health as needed.
- j. WORKER SAFETY-5: As needed worker training on Automated. External Defibrillator (AED) locations.
- k. COM-11: Complaints requiring notifications and reporting will be submitted to CPM
- I. COM-13: Incidents requiring notifications and reporting will be submitted to CPM

IX. Additions to on-site compliance file

Files are maintained onsite on a regular basis as COCs are implemented.

X. List of complaints, notices of violation, official warnings, citations received during month, description of resolutions of any resolved complaints and status of any unresolved complaints

No violations, official warnings, or citations related to the demolition of the Encina Power Station were received in October 2020. A summary table of calls and complaints logged and responded to are included, as applicable, in **Attachment G**.

ATTACHMENT A

COMPLIANCE-5 AND COMPLIANCE-6 KEY EVENTS AND COMPLIANCE MATRIX OCTOBER 2020

TECHINAL NAME	COC Number	Subtask	Condition Type	Deliverable Req.	Description	Comments	Date Submitted	Dated Approved by CEC
AQ-SC	1		Air Quality Manager		Air Quality Construction/Demolition Mitigation Manager (AQCMM): The project owner shall designate and retain an on-site AQCMM who shall be responsible for directing and documenting compliance with conditions AQ-SC3, AQ-SC4, and AQ-SC5 for the entire project site and linear facility construction/demolition. The on-site AQCMM may delegate responsibilities to one or more AQCMM Delegates. The AQCMM and AQCMM Delegates shall have full access to all areas of construction on the project site and linear facilities and shall have the authority to stop any or all construction/demolition activities as warranted by applicable construction/demolition mitigation conditions. The AQCMM and AQCMM Delegates may have other responsibilities in addition to those described in this condition. The AQCMM shall not be terminated without written consent of the Compliance Project Manager (CPM)		8/26/2019	9/20/2019
AQ-SC	2		Air Quality Plan			Submitted to CEC on 10/16/19. Resubmitted with updates per CEC request 12/28/19. Docketed by CEC on 1/2/2020	10/16/2019, resubmitted 12/28/19	1/2/2020
AQ-SC	3	a	Air Quality Plan		Construction Fugitive Dust Control: The AQCMM shall submit documentation to the CPM in each Monthly Compliance Report (MCR) that demonstrates compliance with the following mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project site and linear facility routes. Any deviation from the following mitigation measures shall require prior CPM notification and approval. A. All unpaved roads and disturbed areas in the project and laydown construction/demolition sites shall be watered as frequently as necessary to comply with the dust mitigation objectives of AQ-SC4. The frequency of watering may be reduced or eliminated during periods of precipitation. B. No vehicle shall exceed 10 miles per hour on unpaved areas within the project and laydown construction/demolition sites. C. The construction/demolition equipment vehicle tires shall be inspected and washed as necessary to be cleaned and free of dirt prior to entering paved roadways. E. Gravel ramps of at least 20 feet in length must be provided at the tire washing/cleaning station. F. All unpaved exits from the construction/demolition site shall be graveled or treated to prevent track-out to public roadways. G. All construction/demolition vehicles shall enter the construction/demolition site through the treated entrance roadways, unless an alternative route has been submitted to and approved by the CPM. H. Construction/demolition areas adjacent to any paved roadway shall be provided with sandbags or other measures as specified in the Storm Water Pollution Prevention Plan (SWPPP) to prevent runoff to roadways. I. All paved roads within the construction/demolition site shall be swept at least twice daily (or less during periods of precipitation) on days when construction/demolition activity occurs to prevent the accumulation of dirt and debris. J. At least the first 500 feet of any public roadway exiting the construction/demolition site shall be swept visually clean, using wet sweepers or air filtered dry vacuum sweep	included with AQ-SC2		
AQ-SC	3	b	Air Quality Plan		K. All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered or shall be treated with appropriate dust suppressant compounds. L. All vehicles that are used to transport solid bulk material on public roadways and that have the potential to cause visible emissions shall be provided with a cover or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least two feet of freeboard. M. Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction/demolition areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation. N. Disturbed areas will be re-vegetated as soon as practical. O. Haul trucks used during the Encina Power Station demolition shall be limited to traveling on paved or graveled surfaces at all times within the boundary of the Encina Power Station property. The fugitive dust requirements listed in this condition may be replaced with as stringent or more stringent methods as required by SDAPCD Rule 55.	included with AQ-SC2		
AQ-SC	4	a	Air Quality Plan		Dust Plume Response Requirement: The AQCMM or Delegate shall monitor all construction/demolition activities for visible dust plumes. Observations of visible dust plumes that have the potential to be transported: (1) off the project site, (2) 200 feet beyond the centerline of the construction of linear facilities, (3) within 100 feet upwind of any regularly occupied structures not owned by the project owner, or (4) within 50 feet upwind of the I-5 freeway indicate that existing mitigation measures are not resulting in effective mitigation. The AQCMM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes, other than those occurring upwind of the I-5 Freeway, are observed: Step 1: The AQCMM or Delegate shall direct more intensive application of the existing mitigation methods within 15 minutes of making such a determination. Step 2: The AQCMM or Delegate shall direct implementation of additional methods of dust suppression if Step 1 specified above fails to result in adequate mitigation within 30 minutes of the original determination. Step 3: The AQCMM or Delegate shall direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation within one hour of the original determination. The activity shall not restart until the AQCMM or Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the shut-down source. The owner/operator may appeal to the CPM any directive from the AQCMM or Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.	included with AQ-SC2		

AQ-SC	4	b	Air Quality Plan	The AQCMM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes occurring within 50 feet upwind of the I-5 Freeway are observed: Step 1: The AQCMM or Delegate shall immediately cease the activities causing the visible dust plumes if any obscuration of visibility is occurring to drivers on the I-5 freeway. The AQCMM or Delegate shall direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of the I-5 freeway but are not causing obscuration of visibility to drivers. Step 2: The AQCMM or Delegate shall direct implementation of additional methods of dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: The AQCMM or Delegate shall direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. The activity shall not restart until the AQCMM or Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes that could impact visibility on the I-5 Freeway will not occur upon restarting the shut-down fugitive dust source.	
AQ-SC	5	a	Air Quality Plan	Diesel-Fueled Engine Control: The AQCMM shall submit to the CPM, in the Monthly Compliance Report, a construction/demolition report that demonstrates compliance with the AQCMP mitigation measures for purposes of controlling diesel construction/demolition-related emissions. The following off-road diesel construction/demolition equipment mitigation measures shall be included in the Air Quality Construction Mitigation Plan (AQCMP) required by AQ-SC2, and any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval. a) All diesel-fueled engines used in the construction/demolition of the facility shall have clearly visible tags issued by the on-site AQCMM showing that the engine meets the conditions set forth herein. b) All construction/demolition diesel engines with a rating of 50 hp or higher shall meet, at a minimum, the Tier 4 or 4 California Emission Standards for Off-Road Compression-Ignition Engines, as specified in California Code of Regulations, Title 13, section 2423(b)(1), unless a good faith effort to the satisfaction of the CPM that is certified by the on-site AQCMM demonstrates that such engine is not available for a particular item of equipment. In the event that a Tier 4 or 4i engine is not available for any off-road equipment larger than 50 hp, that equipment shall be equipped with a Tier 3 engine, or an engine that is equipped with retrofit controls to reduce exhaust emissions of nitrogen oxides (NOx) and diesel particulate matter (DPM) to no more than Tier 3 levels unless certified by engine manufacturers or the on-site AQCMM that the use of such devices is not practical for specific engine types. For purposes of this condition, the use of such devices is "not practical" for the following, as well as other, reasons. 1. There is no available retrofit control device that has been verified by either the California Air Resources Board or U.S. Environmental Protection Agency to control the engine in question to Tier 3 equivalent emission levels and the highest l	
AQ-SC	5	b	Air Quality Plan	c) The use of a retrofit control device may be terminated immediately, provided that the CPM is informed within ten working days of the termination and that a replacement for the equipment item in question meeting the controls required in item "b" occurs within ten days of termination of the use, if the equipment would be needed to continue working at this site for more than 15 days after the use of the retrofit control device is terminated, if one of the following conditions exists: 1. The use of the retrofit control device is excessively reducing the normal availability of the construction/demolition equipment due to increase down time for maintenance, and/or reduced power output due to an excessive increase in back pressure. 2. The retrofit control device is causing or is reasonably expected to cause engine damage. 3. The retrofit control device is causing or is reasonably expected to cause a substantial risk to workers or the public. 4. Any other seriously detrimental cause which has the approval of the CPM prior to implementation of the termination. d) All heavy earth-moving equipment and heavy duty construction/demolition-related trucks with engines meeting the requirements of (b) above shall be properly maintained and the engines tuned to the engine manufacturer's specifications. e) All diesel heavy construction/demolition equipment shall not idle for more than five minutes. Vehicles that need to idle as part of their normal operation (such as concrete trucks) are exempted from this requirement. f) Construction/demolition equipment will employ electric motors when feasible.	
AQ-SC	12		MCR	The project owner shall not allow the overlap of specific construction and demolition phase activities. The following activities shall not be conducted concurrently with any of the other listed activities: 1. ASTs 5, 6, and 7 demolition (licensed CECP activity) 2. ASTs 1, 2, and 4 demolition and berm removal (PTR described activities). 3. Amended CECP construction (PTA described activities). 4. EPS demolition (PTA and Encina Power Station Demolition Plan described activities). In addition, the gas turbines initial commissioning activity and the EPS demolition activity shall not be performed concurrently.	N/A
AQ-SC	13		MCR	Y The project owner shall not implode or fell any concrete or mortar structure, such as the main exhaust stack or the power plant building, during the demolition of the Encina Power Station.	

	1	С	СВО	N	The project owner shall design, construct, and inspect the project in accordance with the 2013 California Building Standards Code (CBSC), also known as Title 24, California Code of Regulations, which encompasses the California Building Code (CBC), California Administrative Code,	Execution Plan on 12/4/19	01/09/2020	1/22/2020
					California Electrical Code, California Mechanical Code, California Plumbing Code, California Energy Code, California Fire Code, California Code for Building Conservation, California Reference Standards Code, and all other applicable engineering laws, ordinances, regulations and standards (LORS) in effect at the time initial design plans are submitted to the chief building official (CBO) for review and approval (the CBSC in effect is the edition that has been adopted by the California Building Standards Commission and published at least 180 days previously). The project owner shall ensure that all the provisions of the above applicable codes are enforced during the construction, addition, alteration, moving, demolition, repair, or maintenance of the completed facility, including the demolition of above-ground fuel oil storage tanks 1, 2, and 4 (ASTs 1, 2, and 4), and the demolition of the Encina Power Station (EPS) (2013 CBC, Appendix Chapter 1, §1.1.3, Scope). All transmission facilities (lines, switchyards, switching stations and substations) are covered in the conditions of certification in the Transmission System	20. CBO approved on 1/22/2020		
					Engineering section of this document. In the event that the initial engineering designs are submitted to the CBO when the successor to the 2013 CBSC is in effect, the 2013 CBSC provisions shall be replaced with the applicable successor provisions. Where, in any specific case, different sections of the code specify different materials, methods of construction or other requirements, the most restrictive shall govern. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. The project owner shall ensure that all contracts with contractors, subcontractors, and suppliers clearly specify that all work performed and materials supplied comply with the codes listed above.			
HAZ	7		Security Plan	Y	Prior to commencing tank demolition, a site-specific Demolition and Construction Site Security Plan for the tank demolition and construction phases shall be prepared and made available to the CPM for review and approval. The Construction Security Plan shall include the following: 1. perimeter security consisting of fencing enclosing the demolition and construction areas; 2. security guards; 3. site access control consisting of a check-in procedure or tag system for demolition and construction personnel and visitors; 4. written standard procedures for employees, contractors, and vendors when encountering suspicious objects or packages on-site or off-site; 5. protocol for contacting law enforcement and the CPM in the event of suspicious activity or emergency; and 6. evacuation procedures.	Submitted to CEC	11/6/2019	11/19/2019
NOISE	1		Notice	Y	At least 15 days prior to the start of any demolition activities associated with the amended CECP, the project owner shall notify the city of Carlsbad and all residents within one-half mile of the site, by mail or other effective means, of the commencement of project demolition and construction. At the same time, the project owner shall establish a telephone number for use by the public to report any undesirable noise conditions associated with the demolition, construction, and operation of the amended CECP and include that telephone number in the above notice. If the telephone is not staffed 24 hours per day, the project owner shall include an automatic answering feature, with date and time stamp recording, to answer calls when the phone is unattended. This telephone number shall be posted at the project site during construction in a manner visible to passersby. This telephone number shall be maintained until the project has been operational for at least one year, and all subsequent demolition activities at the Encina Power Station have been completed.	Noise Notification has been completed and mailers sent out to public/residents within one mile on 9/23. Notice sent to CEC on 9/25/19	9/25/2019	12/18/2019
NOISE COMPLIANCE	1 11		Hot Line Response	Y	Throughout the demolition of above-ground fuel oil storage tanks 1, 2, 4, 5, 6, and 7 (ASTs 1, 2, 4, 5, 6, and 7), construction and operation of the amended CECP, and demolition of the Encina Power Station the project owner shall document, investigate, evaluate, and attempt to resolve all project-related noise complaints. The project owner or authorized agent shall: • Use the Noise Complaint Resolution Form (below), or a functionally equivalent procedure acceptable to the CPM, to document and respond to each noise complaint; • Attempt to contact the person(s) making the noise complaint within 24 hours (within 12 hours if the complaint is related to nighttime concrete pour); • Conduct an investigation to determine the source of noise related to the complaint; • Take all feasible measures to reduce the noise at its source if the noise is project related; and • Submit a report documenting the complaint and the actions taken. The report shall include: a complaint summary, including final results of noise reduction efforts and, if obtainable, a signed statement by the complainant stating that the noise problem is resolved to the complainant's satisfaction.		8/13/2019	10/2/2019
NOISE	3		Letter	Y	The project owner shall submit to the CPM for review and approval a noise control program and a statement, signed by the project owner's project manager, verifying that the noise control program will be implemented throughout the demolition of ASTs 5, 6, and 7, and construction and demolition activities associated with of the amended CECP. The noise control program shall be used to reduce employee exposure to high noise levels during demolition and construction in accordance with Title 8, California Code of Regulations,		8/26/2019	10/3/2019

NOISE	6		Letter	Y	Noisy construction work relating to any project features shall be restricted to the times of day delineated below:			
					Weekdays 7:00 a.m. to 6:00 p.m. Saturdays 8:00 a.m. to 6:00 p.m.			
					Haul trucks and other engine-powered equipment shall be equipped with mufflers that meet all applicable regulations. Haul trucks shall be operated in accordance with posted speed limits. Truck engine exhaust brake use shall be limited to emergencies. For purposes of this condition, "noisy construction work" shall be defined as any project-related work that draws a noise complaint caused by the construction or demolition activities associated with the CECP, as opposed to another source, as verified by the CPM, pursuant to NOISE-2.			
SOIL&WATER	2	а	Plan	Y	Potable water shall not be used for any construction activity, including EPS demolition activities, that is suitable for non-potable water use if a non-potable water source is available at the project site. Prior to site mobilization, the project owner shall submit to the CPM a Non-Potable Construction Water Use Plan (plan) for the supply and use of non-potable water in construction activities. The plan shall consider the use of recycled water available at the site. The plan shall specify those construction activities that would use non-potable water and those construction activities that would use potable water. Potable water use for EPS demolition activities that are suitable for non potable water shall count toward the cumulative total limit, in accordance with SOIL&WATER-6.	to CEC. Status request from CEC	10/11/2019	12/18/:
SOIL&WATER	2	b	MCR	Y				
SOIL&WATER	Δ	а	Permit	Y	The project owner shall submit to the San Diego Regional Water Quality Control Board (SDRWQCB) all information required by the	SDRWQCB concurrence request for	11/22/2019	11/27/
		,			SDRWQCB to obtain a Waste Discharge Requirements (WDR) Order for the discharge of EPS demolition wastewater to the Pacific Ocean in accordance with NPDES requirements. The project owner shall submit to the CPM all copies of correspondence between the project owner and the SDRWQCB regarding the WDR Order within 10 days of its receipt or submittal.	use of existing Industrial Permit and		.,,,
SOIL&WATER	6	а	Water Use	Y	During normal operation the project shall use no more than three acre-feet per year (AFY) of potable water for drinking, sanitary, and fire protection testing purposes. The project shall use recycled water for all industrial and landscape irrigation purposes during operation of the CECP, unless potable water is needed for emergency backup use. For the purpose of this condition, the term emergency shall mean the inability of the CECP to take, or for the city of Carlsbad to deliver, recycled water to the CECP in a quantity sufficient to meet CECP demand due to Acts of God, natural disaster, and other circumstances beyond the control of the project owner, including interruption of recycled water service and it is necessary for the CECP to prepare to or continue to operate to serve a peaking load. If more than 3AFY of potable water is needed during operation for non-emergency uses, the owner shall be required to file a formal petition to amend the project. If the CECP requires potable water for EPS demolition and emergencies that will cumulatively exceed 300 acre-feet, during the life of the project owner shall file a petition to amend. All emergency water use shall be reported in annual compliance reports. Reported values shall include			
SOIL&WATER	6	b	Reporting	Y				
SOIL&WATER	9	а	Permit Reporting	Y	classify the stored wastewater to determine proper management and disposal requirements. The project owner shall provide evidence that wastewater is disposed of at an appropriately licensed facility. The project owner shall ensure that the wastewater is transported and disposed of in accordance with the wastewater's characteristics and classification and all applicable LORS (including any CCR Title 22 Hazardous Waste and Title 23 Waste Discharges to Land requirements).		11/22/2019	11/27/

SOIL&WATER	9	С	Permit			Permit(s) provided when obtained from SDRWQCB		
SOIL&WATER	9	d	Reporting			As needed		
TRANS	1		Permit	Y	The project owner shall consult with the City of Carlsbad and prepare and submit to the city of Carlsbad for review and comment and the Compliance Project Manager (CPM) for approval a construction/demolition traffic control plan. The plan shall be implemented during all phases of construction/demolition and shall addresses the following issues: • timing of truck trips, including heavy equipment and building materials deliveries, especially those that would cross the railroad tracks; • redirecting construction and demolition traffic with a flag person at a minimum for trucks traveling eastbound on Cannon Road from the SDG&E Service Gate to cross the railroad tracks; • signing, lighting, and traffic control device placement if required; • need for construction work hours and arrival/departure times outside and during peak traffic periods; • insurance of access for emergency vehicles to the project site; • temporary closure of travel lanes; • access to adjacent residential and commercial property during the construction of all pipelines; • specification of construction-related haul routes; and		10/29/2019, Modified Plan sent 11/14/19	12/12/201
TRANS	5	а	Reporting	Y	During and following completion of project construction and demolition, the project owner shall repair any damage to roadways affected by construction/demolition activity to pre-project road conditions or better. Restoration of significant damage which could cause hazards (such as potholes, deterioration of pavement edges, or damaged signage) shall take place immediately after the damage has occurred. Prior to the start of demolition and construction, the project owner shall photograph or videotape, all roadways that will be affected by pipeline construction and heavy truck traffic. The project owner shall provide the CPM and the city of Carlsbad with a copy of the images for the roadway segments under its jurisdiction. Also, prior to start of demolition and construction, the project owner shall notify the city about the schedule for project demolition/construction. The purpose of this notification is to allow the city the opportunity to postpone any planned roadway resurfacing and/or improvement projects until after the project demolition/construction has taken place and to coordinate demolition/construction-related activities associated with other projects.		9/16/2019	9/30/201
TRANS	7		Plan	Y	During project construction/demolition, the project owner shall implement a parking and staging plan for project construction and demolition to enforce a policy that all project-related parking occurs on site or in designated off-site parking areas.		10/16/2019	10/22/201
WASTE	5	a	Plan		The project owner shall prepare a Demolition and Construction Waste Management Plan for all wastes generated during demolition and construction of the facility and shall submit the plan to the CPM for review and approval. The plan may be submitted in two sections: Demolition activities and Construction activities. Both sections of the plan shall contain, at a minimum, the following: • a description of all demolition and construction waste streams, including projections of frequency, amounts generated, and hazard classifications; and • management methods to be used for each waste stream, including temporary on-site storage, housekeeping and best management practices to be employed, treatment methods and companies providing treatment services, waste testing methods to assure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/source reduction plans. • a reuse/recycling Debris Management Plan for demolition and construction materials that meets or exceeds the waste diversion goals established by the Integrated Waste Management Compliance Act (Pub. Resources Code, § 41780 et seq.) and CAL Green Title 24, California Code of Regulations, Part 11sections 4.408, 5.408, 301.1.1 and 301.3.		10/16/2019	11/12/201
WASTE	6		Permit	Y	Prior to demolition of existing structures, the project owner shall complete and submit a copy of a San Diego County Air Pollution Control District (District) Asbestos Renovation and Demolition Notification Form to the CPM and the District for review. The project owner shall remove all asbestos-containing material (ACM) from the site prior to demolition.	Final (4th) Revised Asbestos Notification Form was submitted to San Diego Air Pollution Control District and CPM for January 29, 2020 Start of Demoltion of Asbestos Abatement.	1/10/2020 1/17/2020 1/21/2020 1/24/2020	1/29/202
VIS	3	В	Screening		If necessary to provide visual screening of staging activities, equipment and materials in the short term, the project owner shall provide temporary dark-colored, opaque fencing to provide visual screening until landscape screening described above has achieved sufficient maturity to provide visual screening. Existing opaque fencing shall be maintained along the Carlsbad Boulevard frontage of the EPS for the duration of construction and demolition. The project owner shall submit to the CPM for review and approval, and simultaneously to the city of Carlsbad for review and comment, a landscaping plan whose proper implementation will satisfy these requirements. The plan shall include: a) A detailed landscape, grading, and irrigation plan, at a reasonable scale. The plan shall demonstrate how the requirements stated above shall be met. The plan shall provide a detailed installation schedule demonstrating installation of as much of the landscaping as early in the construction process as is feasible in coordination with project construction. The intent of the plan shall be to minimize loss of existing perimeter tree and shrub screening, particularly at the northeast laydown site; and to provide supplemental and replacement plantings as needed to screen staging sites.			

WORKER SAFETY	1	b	Plan		The project owner shall submit to the Compliance Project Manager (CPM) a copy of the Project Demolition and Construction Safety and Health Program containing the following: 1. a Demolition and Construction Personal Protective Equipment Program; 2. a Demolition and Construction Exposure Monitoring Program; 3. a Demolition and Construction Injury and Illness Prevention Program; 4. a Demolition and Construction Emergency Action Plan; and 5. a Demolition and Construction Fire Prevention Plan. 6. an Encina Power Statin Demolition Plan. The Personal Protective Equipment Program, the Exposure Monitoring Program, and the Injury and Illness Prevention Program shall be submitted to the CPM for review and approval concerning compliance of the program with all applicable safety orders. The Demolition and Construction Emergency Action Plan, the Demolition and Construction Fire Prevention Plan, and an Encina Power Station Demolition Plan shall be submitted to the Carlsbad Fire Department for review and comment prior to submittal to the CPM for approval.		11/6/2019	12/11/2019
WORKER SAFETY	3	a	Supervisor		The project owner shall provide a site Demolition Safety Supervisor (DSS) and a Construction Safety Supervisor (CSS) who, by way of training and/or experience, is are knowledgeable of tank demolition, power plant construction activities and relevant laws, ordinances, regulations, and standards; is are capable of identifying workplace hazards relating to the demolition and/or construction activities; and has authority to take appropriate action to assure compliance and mitigate hazards. The DSS or CSS shall: 1. have overall authority for coordination and implementation of all occupational safety and health practices, policies, and programs; 2. assure that the safety program for the project complies with Cal/OSHA and federal regulations related to power plant projects; 3. assure that all demolition, construction and commissioning workers and supervisors receive adequate safety training; 4. complete accident and safety-related incident investigations and emergency response reports for injuries and inform the CPM of safety-related incidents; and 5. assure that all the plans identified in Conditions of Certification Worker Safety-1 and -2 are implemented.			12/11/19 - But need to update all Federal OSHA citations with the appropriate Cal/OSHA code citations
WORKER SAFETY	4		СВО	Y	The project owner shall make payments to the Chief Building Official (CBO) for the services of a Safety Monitor based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. Those services shall be in addition to other work performed by the CBO. The Safety Monitor shall be selected by and report directly to the CBO and will be responsible for verifying that the Construction Safety Supervisor, as required in Condition of Certification Worker Safety-3, implements all appropriate Cal/OSHA and Energy Commission safety requirements. The Safety Monitor shall conduct on-site (including linear facilities) safety inspections at intervals necessary to fulfill those responsibilities and shall do this during the period of tank demolition/removal, construction of the CECP, and demolition/removal of the EPS.		9/12/2019	10/10/2019
WORKER SAFETY	5		Training			Training held on 12/4/19. Completed AED Training.	12/5/2019	12/10/2019

ATTACHMENT B

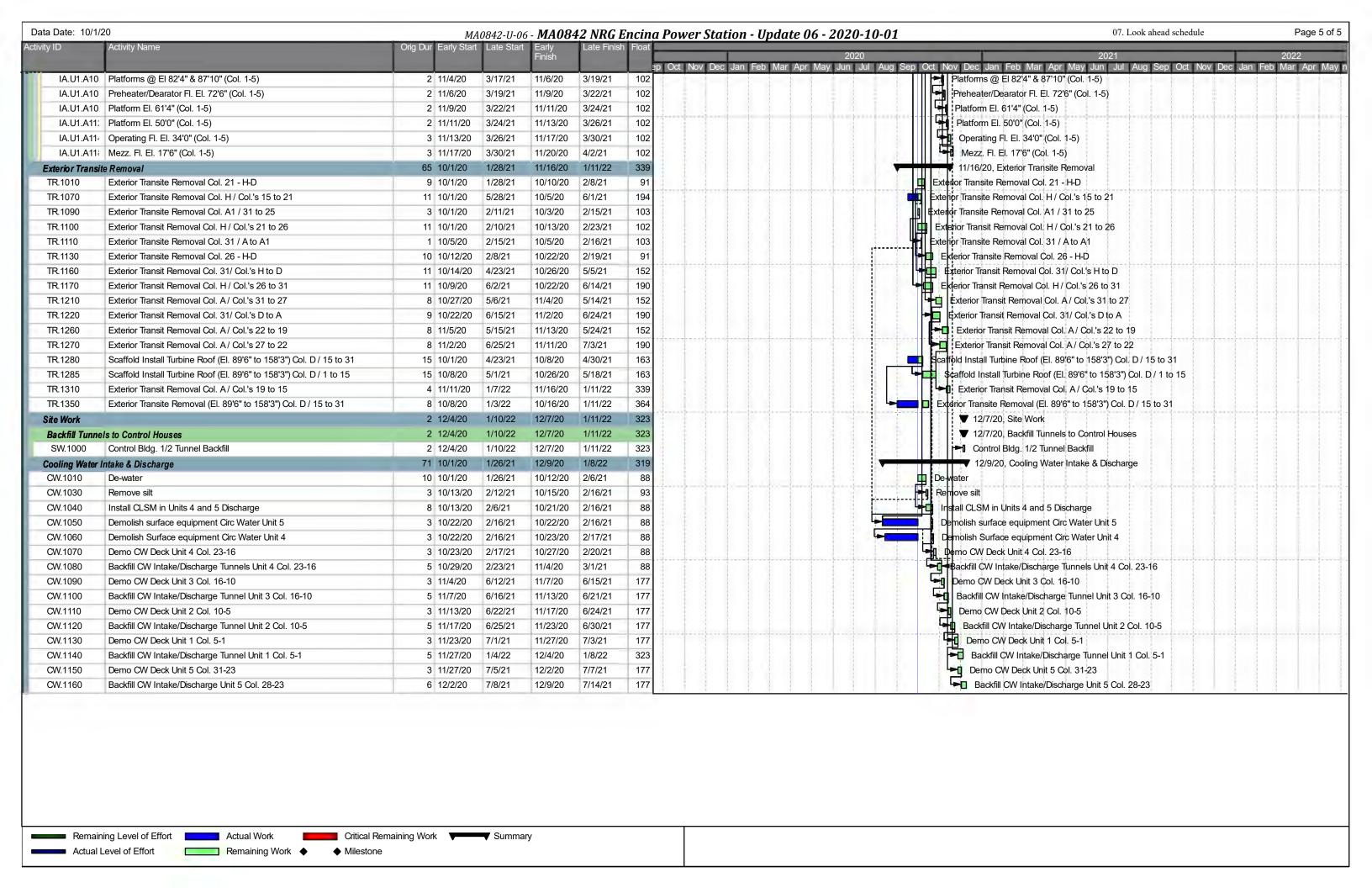
COMPLIANCE-6 PROJECT SCHEDULE OCTOBER 2020

ate: 10/1/20	MA0842	- MA0842 NRG En	MA0842 NRG Encina Power Station - Update 06 - 2020-10-01
Activity ID Activity Name	Orig Dur Early Start Late Start	Early Late Finish Float Finish	2020 2022 - You Dec Jan Eeb Mar Apr May Jim Jul Aug Sen Oct Nov Dec Jan Eeb Mar Apr May Jim Jul Aug Sen Oct Nov Dec
MA0842 NRG Encina Power Station - Update 06 - 2020-10-01	649 10/1/20 11/7/20	4/8/22 4/8/22	
Project Overview	649 10/1/20 12/14/20	4/8/22 4/8/22	
PD1000 Project Management	10/1/20	4	
	10/1/20 12/		
PD1030 Site Safety Management	649 10/1/20 12/14/20	4/8/22 4/8/22	
PD1040 Security Gate 3	649 10/1/20 12/14/20	4/8/22 4/8/22	
PD1050 Maintain Scale	10/1/20		Maintain Scale
Preconstruction	101 10/1/20 11/9/21	11/20/20 1/15/22	11/20/20, Preconstruction
PC1020 Major Demolition Equipment Mobilization	10/1/20		Major Demolition Equipment Mobilization
No. 6 Fuel Line Purge & Removal	24 10/1/20 1/15/22	10/1/20 1/15/22	10/1/20, No.6 Fuel Line Purge & Removal
PC.FL. 1050 Fuel Oil Unit 4 piping removal	5 10/1/20 1/15/22	10/1/20 1/15/22	Fuel Oil Unit 4 piping removal
PC.FL.1060 Fuel Oil Unit 5 piping removal	5 10/1/20 1/15/22	10/1/20 1/15/22	Fuel Oil Unit 5 piping removal
₹:	97 10/1/20 2/10/21	1/5/21 5/5/21	1/5/21, Interior Demolition
Unit 1 Turbine / Generator / Condenser		10/19/20 4/27/21	▼ 10/19/20, Unit 1 Turbine / Generator / Condenser
ID.U1.1000 Shell Removal	4 10/15/20 4/23/21	10/19/20 4/27/21	Shell Removal
Unit 2 Turbine / Generator / Condenser	63 10/10/20 4/8/21	1/5/21 4/17/21	1/5/21, Unit 2 Turbine / Generator / Condenser
ID.U2.1000 Shell Removal	4 10/10/20 4/8/21	10/14/20 4/12/21	Shell Removal
ID.U2.1010 Prep Motor	3 12/18/20 4/13/21	12/22/20 4/15/21	Prep Motor
ID.U2.1020 Cut Rotor	2 12/22/20 4/16/21	1/5/21 4/17/21	Cut Rotor
Unit 3 Turbine / Generator / Condenser	66 10/7/20 3/25/21	1/5/21 5/5/21	1/5/21, Unit 3 Turbine / Generator / Condenser
ID.U3.1000 Shell Removal	3 10/7/20 4/5/21	10/9/20 4/7/21	Shell Removal
ID.U3.1010 Prep Motor	2 11/30/20 3/25/21	12/2/20 3/26/21	Prep Motor
-	12/2/20		LÍ
ID.13.1030 Consender & Tube Pre-Cut ID.13.1040 Resement Floor Mounted Equipment Bolt Removal	12 12/4/20 3/30/21 5 12/18/20 4/30/21	1/5/21 5/5/21	Consender & Tube Pre-Cut
	10/3/30	3	
क	10/2/20		Shell Removal
ID 14 1010 Prep Motor	3 11/5/20 3/2/21	11/9/20 3/5/21	
4	11/9/20		Qut Rottor
-	11/12/20	4	Consender & Tube Pre-Cut
4	11/30/20	4	Basement Floor Mounted Equipment Bolt Removal
4	12/7/20	٥	Heavy Piping Unit Seperation
Те /		11/2/20 4/17/21	11/2/20, Unit 5 Turbine / Generator / Condenser
ID.U5.1000 Shell Removal	4 10/1/20 2/10/21	10/1/20 2/10/21	Shell Removal
_			Prep Motor
ID.U5.1020 Cut Rotor	3 10/3/20 2/12/21	10/7/20 2/16/21	Dut Rotor
_	10/7/20		Consender & Tube Pre-Cut
ID.U5.1040 Basement Floor Mounted Equipment Bolt Removal	6 10/21/20 4/7/21	10/28/20 4/13/21	Basement Floor Mounted Equipment Bolt Removal
ID.U5.1050 Heavy Piping Unit Seperation	4 10/28/20 4/14/21	11/2/20 4/17/21	Heavy Piping Unit Seperation
Power Block Demolition	49 10/1/20 3/1/21	11/5/20 5/5/21	11/5/20, Power Block Demolition
Unit 5 - Power Block Demolition	41 10/1/20 4/5/21	10/26/20 5/5/21	10/26/20, Unit 5 - Power Block Demolition
_			Demo F.D. Fan Bldg. Col. 26 to 31 / H to K
PB.U5.1010 Demo Col. A to A1 / 31 to 25	4 10/22/20 5/1/21	10/26/20 5/5/21	Demo Col. A to A1 / 31 to 25
Non-A CM Insulation Removal	2 10/1/20 4/5/21	10/2/20 4/6/21	10/2/20, Non-ACM Insulation Removal
PB.U5.IR.1′ Basement FI. EI14′0" (Col. D-G/ 26-31)	2 10/1/20 4/5/21	10/2/20 4/6/21	Basement Fl. El14'0" (Col. D-G/ 26-31)
Unit 4 - Power Block Demolition	1 11/4/20 3/1/21	11/5/20 3/2/21	▼ 11/5/20, Unit 4 - Power Block Demolition
	1 11/4/20 3/1/21	11/5/20 3/2/21	1 Demo Col. A to A1 / 22 to 18
Site Demolition	74 10/1/20 3/26/21	12/1/20 3/28/22	12/1/20, Site Demolition
	10/1/20	Ш	ç
L	10/3/20	10/5/20 6/22/21	North Overhead Electric Bridge Powerhouse to Control Bldg. 3
SD 1030 SDC&E Dining Removal @ Switchward Area	100000		

ata Date: 10/1/2	20	MA	0842-U-06	- MA084	12 NRG E	ncin	Power Station - Update 06 - 2020-10-01	07. Look ahead schedule	Page 2
vity ID	Activity Name	Orig Dur Early Start	Late Start	Early	Late Finish			2021	2022
		100		Finish			2020 D Oct Nov Dec Jan Feb Mar Apr Mav Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar A	2021 Apr May Jun Jul Aug Sep Oct Noy Dec J	2022 Ian Feb Mar Apr
SD.1050	Gas Turbine Peaker	10 10/1/20	4/2/21	10/10/20	4/12/21	145	Gas Turbine Peaker		
Demolition of V	Various Out Buildings	31 10/1/20	5/15/21	11/5/20	3/28/22	411	11/5/20, Demolition of Vario	ous Out Buildings	
	Upper Storage Bldg.	2 10/30/20	3/22/22	10/31/20	3/23/22	411	Upper Storage Bldg.		
	Upper Warehouse	4 11/2/20	3/24/22	11/5/20	3/28/22	411	Upper Warehouse		
	Demo Southeast Bridge to Boilerhouse	4 10/1/20	5/15/21	10/5/20	5/19/21	182	Demo Southeast Bridge to Boile	rhouse	
Control Houses	-	2 11/27/20	1/7/22	12/1/20	1/8/22	326	▼ 12/1/20, Control Hous		
	Control Bldg. 1/2 Tunnel Opening	2 11/27/20	1/7/22	12/1/20	1/8/22	326	Control Bldg. 1/2 Tunn		
Waste Water Tre		31 10/1/20	3/26/21	11/5/20	3/21/22	405	11/5/20, Waste Water Trea		
WW.1000	Electrical Disconnect	10 10/1/20	3/26/21	10/12/20	4/6/21	139			
WW.1010	Utility Verification	1 10/13/20	4/7/21	10/13/20	4/7/21	139	Electrical Disconnect Utility Verification		1 1
WW.1020	Piping Segregation from EW Tank Piping	2 10/14/20	4/8/21	10/15/20	4/9/21	139	Piping Segregation from EW Ta	ank Pining	1 1
WW.1020	TW & LVW Tank Piping Removal	2 10/16/20	4/10/21	10/17/20	4/12/21	139	TW & LVW Tank Piping Remov		
WW.1030	Obsolete Piping Removal WWT to Powerhouse	4 10/19/20	3/10/22	10/17/20	3/14/22	411	Opsolete Piping Removal WV		
	LVW Tank 2 Demo	4 10/19/20	4/13/21	10/22/20	4/16/21	139	LVW Tank 2 Demo	71 to Fowerhouse	
WW.1050			_	_		_			
WW.1060	LVW Tank 1 Demo	4 10/23/20	4/17/21	10/27/20	4/21/21	139	LVW Tank 1 Demo		
WW.1070	TW Tank 6 Demo	4 10/28/20	4/22/21	10/31/20	4/26/21	139	TW Tank 6 Demo		
WW.1080	TW Tank 5 Demo	4 11/2/20	4/27/21	11/5/20	4/30/21	139	TW Tank 5 Demo		
WW.1090	EW Tank 4 Demo	3 10/23/20	3/15/22	10/26/20	3/17/22	411	EW Tank 4 Demo		
	EW Tank 3 Demo	3 10/27/20	3/18/22	10/29/20	3/21/22	411	EW Tank 3 Demo		
Interior Asbesto		103 10/1/20	11/7/20	1/12/21	7/14/21	157		or Asbestos Abatement	
IA.1000	Unit 1 Level B Abatement	10 10/1/20	2/11/21	10/5/20	2/15/21	102	Unit 1 Level B Abatement		
IA.1010	Unit 3 Level B Abatement	5 10/5/20	4/7/21	10/7/20	4/8/21	146	Unit 3 Level B Abatement		
IA.1020	Turbine 5 Shell Spray On Cut & Dispose	5 10/7/20	4/9/21	10/13/20	4/14/21	146	Turbine 5 Shell Spray On Cut 8	، Dispose	
IA.1030	Turbine 4 Shell Spray On Cut & Dispose	5 10/13/20	4/15/21	10/19/20	4/20/21	146	Turbine 4 Shell Spray On Cut	& Dispose	
IA.1040	Turbine 3 Shell Spray On Cut & Dispose	3 10/19/20	4/21/21	10/22/20	4/23/21	146	Turbine 3 Shell Spray On Cut	& Dispose	
IA.1050	Turbine 2 Shell Spray On Cut & Dispose	3 10/22/20	4/24/21	10/26/20	4/27/21	146	Turbine 2 Shell Spray On Cu	t & Dispose	
IA.1060	Turbine 1 Shell Spray On Cut & Dispose	3 10/26/20	4/28/21	10/29/20	4/30/21	146	Turbine 1 Shell Spray On Cu	ıt & Dispose	_ _ _ _
Roofing Abater	ment	73 10/6/20	2/8/21	1/12/21	7/14/21	157	1/12/21, Roofi	ng Abatement	
IA.RA.1000	Boiler 4 Roof Vent Removal	2 10/6/20	6/8/21	10/7/20	6/9/21	198	Boiler 4 Roof Vent Removal		
IA.RA.1010	Boiler 4 Roof Flashing Removal	2 10/8/20	6/10/21	10/9/20	6/11/21	198	Boiler 4 Roof Flashing Removal		
IA.RA.1020	Boiler 5 Roof Vent Removal	2 10/10/20	6/12/21	10/12/20	6/14/21	198	Boiler 5 Roof Vent Removal		1 1
IA.RA.1030	Boiler 5 Roof Flashing Removal	2 10/13/20	6/15/21	10/14/20	6/16/21	198	Boller 5 Roof Flashing Remova		
IA.RA.1040	Turbine 1 Roof Field Removal	10 10/15/20	6/17/21	10/26/20	6/28/21	198	Turbine 1 Roof Field Remova	al	
IA.RA.1050	Boiler 3 Roof Field Removal	10 12/21/20	2/8/21	1/12/21	2/19/21	33	■ Boiler 3 Roof F		
IA.RA.1060	Turbine 2 Roof Field Removal	10 10/27/20	6/29/21	11/6/20	7/9/21	198	Turbine 2 Roof Field Remo	val	
IA.RA.1080	Turbine 4 Roof Vent Removal	2 11/7/20	7/10/21	11/9/20	7/12/21	198	Turbine 4 Roof Vent Remo		
IA.RA.1100	Turbine 5 Roof Vent Removal	2 11/10/20	7/13/21	11/11/20	7/14/21	198	Turbine 5 Roof Vent Remo		
Unit 5 - Asbesto	tos Abatement Interior	4 10/1/20	6/3/21	10/5/20	6/7/21	198	10/5/20, Unit 5 - Asbestos Abate		-1-1-
	Level 5 Control Room VAT	4 10/1/20	6/3/21	10/5/20	6/7/21	198	Level 5 Control Room VAT		
Unit 3		67 10/1/20	11/7/20	12/19/20	2/8/21	33	12/19/20, Unit 3		
Abate asbestos	s - Unit 3	67 10/1/20	11/7/20	12/19/20	2/8/21	33	12/19/20, Abate as	sbestos - Unit 3	
IA.U3.A.132		1 11/27/20	1/16/21	11/27/20	1/18/21	33	Clearance		
	Containment Breakdown	10 12/9/20	1/27/21	12/19/20	2/8/21	33	Containment Breal	kdown	
Accessible Fri		20 10/1/20	11/7/20	10/23/20	12/3/20	33	10/23/20, Accessible Friable A		
						_	3		
	Ventilating Fan Fl. El. 118'6" (Col. 10-16)	3 10/1/20	11/7/20	10/3/20	11/11/20	33	Ventilating Fan Fl. El. 118'6" (Col.		
	ID & Fan Fl. El. 98'6" (Col. 10-16)	3 10/5/20	11/11/20	10/7/20	11/14/20	33	ID & Fan Fl. El. 98'6" (Col. 10-16		
	Platforms @ El 82'4" & 87'10" (Col. 10-16)	2 10/8/20	11/14/20	10/9/20	11/17/20	33	Platforms @ El 82'4" & 87'10" (0		
	Preheater/Dearator Fl. El. 72'6" (Col. 10-16)	2 10/10/20	11/17/20	10/12/20	11/19/20	33	Preneater/Dearator Fl. El. 72'6"	(COI. 10-16)	
	Platform El. 61'4" (Col. 10-16)	2 10/13/20	11/19/20	10/14/20	11/21/20	33	Platform El. 61'4" (Col. 10-16)		
	Platform El. 50'0" (Col. 10-16)	2 10/15/20	11/21/20	10/16/20	11/24/20	33	Platform El. 50'0" (Col. 10-16)		
	Operating Fl. El. 34'0" (Col. 10-16)	3 10/17/20	11/24/20	10/20/20	11/30/20	33	Operating Fl. El. 34'0" (Col. 10		
IA.U3.A.10	Mezz. Fl. El. 17'6" (Col. 10-16)	3 10/21/20	11/30/20	10/23/20	12/3/20	33	Mezz. Fl. El. 17'6" (Col. 10-16		
Boiler Insulati	ion Removal	20 10/24/20	12/3/20	11/16/20	1/7/21	33	11/16/20, Boiler Insulatio	n Removal	

ata Date: 10/1/2	20		MA	0842-U-06	<u>- MA084</u>	2 NRG E	ncir	Power Station - Update 06 - 2020-10-01	07. Look ahead schedule Page
rity ID	Activity Name	Orig Dur	Early Start	Late Start	Early Finish	Late Finish	Float	2020	2021 2022
					1 11 11511			Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov	
IA.U3.A.11	Ventilating Fan Fl. El. 118'6" (Col. 10-16)	3	10/24/20	12/3/20	10/27/20	12/7/20	33	<u> </u>	ntilating Fan Fl. El. 118'6" (Col. 10-16)
IA.U3.A.11	ID & Fan Fl. El. 98'6" (Col. 10-16)	3	10/28/20	12/7/20	10/30/20	12/10/20	33		& Fan Fl. El. 98'6" (Col. 10-16)
IA.U3.A.11	Platforms @ El 82'4" & 87'10" (Col. 10-16)	2	10/31/20	12/10/20	11/2/20	12/12/20	33		atforms @ El 82'4" & 87'10" (Col. 10-16)
IA.U3.A.11	Preheater/Dearator Fl. El. 72'6" (Col. 10-16)	2	11/3/20	12/12/20	11/4/20	12/15/20	33		reheater/Dearator Fl. El. 72'6" (Col. 10-16)
IA.U3.A.12	Platform El. 61'4" (Col. 10-16)	2	11/5/20	12/15/20	11/6/20	12/17/20	33		latform El. 61'4" (Col. 10-16)
IA.U3.A.12	Platform El. 50'0" (Col. 10-16)	2	11/7/20	12/17/20	11/9/20	12/19/20	33		Platform El. 50'0" (Col. 10-16)
IA.U3.A.12	Operating Fl. El. 34'0" (Col. 10-16)	3	11/10/20	12/19/20	11/12/20	1/4/21	33		Operating Fl. El. 34'0" (Col. 10-16)
IA.U3.A.12	Mezz. Fl. El. 17'6" (Col. 10-16)	3	11/13/20	1/4/21	11/16/20	1/7/21	33		Mezz. Fl. El. 17'6" (Col. 10-16)
Final Clean		8	11/17/20	1/7/21	11/26/20	1/16/21	33		7 11/26/20, Final Clean
IA.U3.A.12	Ventilating Fan Fl. El. 118'6" (Col. 10-16)	1	11/17/20	1/7/21	11/17/20	1/8/21	33		Ventilating Fan Fl. El. 118'6" (Col. 10-16)
IA.U3.A.12	ID & Fan Fl. El. 98'6" (Col. 10-16)	1	11/18/20	1/8/21	11/18/20	1/9/21	33		ID & Fan Fl. El. 98'6" (Col. 10-16)
IA.U3.A.12	Platforms @ El 82'4" & 87'10" (Col. 10-16)		11/19/20	1/9/21	11/19/20	1/11/21	33	, , , , , , , , , , , , , , , , , , ,	Platforms @ El 82'4" & 87'10" (Col. 10-16)
	Preheater/Dearator Fl. El. 72'6" (Col. 10-16)		11/20/20	1/11/21	11/20/20	1/12/21	33	:	Preheater/Dearator Fl. El. 72'6" (Col. 10-16)
	Platform El. 61'4" (Col. 10-16)		11/21/20	1/12/21	11/21/20	1/13/21	33		Platform El. 61'4" (Col. 10-16)
	Platform El. 50'0" (Col. 10-16)		11/23/20	1/13/21	11/23/20	1/14/21	33		Platform El. 50'0" (Col. 10-16)
	Operating Fl. El. 34'0" (Col. 10-16)		11/24/20	1/14/21	11/24/20	1/15/21	33		Operating Fl. El. 34'0" (Col. 10-16)
	Mezz. Fl. El. 17'6" (Col. 10-16)		11/24/20	1/15/21	11/24/20	1/16/21	33		Mezz. Fl. El. 17'6" (Col. 10-16)
	Brick Removal		11/30/20	1/18/21	12/8/20	1/27/21	33		▼ 12/8/20, Non-Friable Brick Removal
	Mezz. Fl. El. 17'6" (Col. 10-16)		11/30/20	1/18/21	11/30/20	1/19/21	33		
	Operating Fl. El. 34'0" (Col. 10-16)		12/1/20	1/19/21	12/1/20	1/20/21	33		Operating Fl. El. 34'0" (Col. 10-16)
	Platform El. 50'0" (Col. 10-16)		12/1/20	1/20/21	12/1/20	1/20/21	33		Platform El. 50'0" (Col. 10-16)
	Platform El. 61'4" (Col. 10-16)		12/3/20	1/20/21	12/3/20	1/22/21	33		Platform El. 61'4" (Col. 10-16)
	Preheater/Dearator Fl. El. 72'6" (Col. 10-16)		12/4/20	1/21/21	12/4/20	1/23/21	33		Preheater/Dearator Fl. El. 72'6" (Col. 10-16)
							-		
	Platforms @ El 82'4" & 87'10" (Col. 10-16)		12/5/20	1/23/21	12/5/20	1/25/21	33		Platforms @ El 82'4" & 87'10" (Col. 10-16)
	ID & Fan Fl. El. 98'6" (Col. 10-16)		12/7/20	1/25/21	12/7/20	1/26/21	33		D & Fan Fl. El. 98'6" (Col. 10-16) Ventilating Fan Fl. El. 118'6" (Col. 10-16)
	Ventilating Fan Fl. El. 118'6" (Col. 10-16)		12/8/20	1/26/21	12/8/20	1/27/21	33		
Unit 2	To		10/5/20	2/15/21	1/12/21	6/23/21	139		1/12/21, Unit 2
	Containment Breakdown			6/10/21	1/12/21	6/23/21	139		Containment Breakdown
Abate asbestos	1		10/5/20	2/15/21		6/9/21	139		12/17/20, Abate asbestos - Unit 2
IA.U2.A.132				4/17/21	12/8/20		102		Clearance
Accessible Fr				2/15/21	10/28/20	3/10/21	102		28/20, Accessible Friable ACM
	Ventilating Fan Fl. El. 118'6" (Col. 5-16)			2/15/21	10/8/20	2/18/21	102		ting Fan Fl. El. 118'6" (Col. 5-16)
	ID & Fan Fl. El. 98'6" (Col. 5-16)			2/18/21	10/12/20	2/22/21	102		an Fl. El. 98'6" (Col. 5-16)
	Platforms @ El 82'4" & 87'10" (Col. 5-16)	-		2/22/21	10/14/20	2/24/21	102	d no no colo n	rms @ El 82'4" & 87'10" (Col. 5-16)
	Preheater/Dearator Fl. El. 72'6" (Col. 5-16)		10/14/20			2/26/21	102	3	eater/Dearator Fl. El. 72'6" (Col. 5-16)
IA.U2.A.10	Platform El. 61'4" (Col. 5-16)	2	10/16/20	2/26/21	10/19/20	3/1/21	102		orm El. 61'4" (Col. 5-16)
IA.U2.A.1(Platform El. 50'0" (Col. 5-16)	2	10/19/20	3/1/21	10/21/20	3/3/21	102	Plat	dm El. 50'0" (Col. 5-16)
IA.U2.A.1(Operating Fl. El. 34'0" (Col. 5-16)	3	10/21/20	3/3/21	10/24/20	3/6/21	102		erating Fl. El. 34'0" (Col. 5-16)
IA.U2.A.1(Mezz. Fl. El. 17'6" (Col. 5-16)	3	10/24/20	3/6/21	10/28/20	3/10/21	102		zz. Fl. El. 17'6" (Col. 5-16)
Skin Boiler		18	10/24/20	3/27/21	10/30/20	4/2/21	120		/30/20, Skin Boiler
IA.U2.A.11	Platform El. 50'0" (Col. 5-16)	1	10/24/20	3/27/21	10/24/20	3/27/21	120		form El. 50'0" (Col. 5-16)
IA.U2.A.11	Operating Fl. El. 34'0" (Col. 5-16)	2	10/27/20	3/30/21	10/28/20	3/31/21	120		erating Fl. El. 34'0" (Col. 5-16)
IA.U2.A.12	Mezz. Fl. El. 17'6" (Col. 5-16)	2	10/29/20	4/1/21	10/30/20	4/2/21	120		ezz. Fl. El. 17'6" (Col. 5-16)
Boiler Insulati	tion Removal	20	10/24/20	3/16/21	11/16/20	4/7/21	110		1/16/20, Boiler Insulation Removal
IA.U2.A.1(Ventilating Fan Fl. El. 118'6" (Col. 5-16)	3	10/24/20	3/16/21	10/27/20	3/18/21	110		nilating Fan Fl. El. 118'6" (Col. 5-16)
IA.U2.A.11	ID & Fan Fl. El. 98'6" (Col. 5-16)	3	10/28/20	3/19/21	10/30/20	3/22/21	110		& Fan Fl. El. 98'6" (Col. 5-16)
IA.U2.A.11	Platforms @ El 82'4" & 87'10" (Col. 5-16)	2	10/31/20	3/23/21	11/2/20	3/24/21	110		atforms @ El 82'4" & 87'10" (Col. 5-16)
IA.U2.A.11	Preheater/Dearator Fl. El. 72'6" (Col. 5-16)	2	11/3/20	3/25/21	11/4/20	3/26/21	110		reheater/Dearator Fl. El. 72'6" (Col. 5-16)
IA.U2.A.11	Platform El. 61'4" (Col. 5-16)		11/5/20	3/27/21	11/6/20	3/29/21	110		latform El. 61'4" (Col. 5-16)
	Platform El. 50'0" (Col. 5-16)		11/7/20	3/30/21	11/9/20	3/31/21	110		Patform El. 50'0" (Col. 5-16)
IA.U2.A.12	` '			-			-		
	Operating Fl. El. 34'0" (Col. 5-16)	3	11/10/20	4/1/21	11/12/20	4/3/21	110		Uperating FI, EI, 34'0" (Col. 5-16)
IA.U2.A.12	Operating Fl. El. 34'0" (Col. 5-16) Mezz. Fl. El. 17'6" (Col. 5-16)		11/10/20 11/13/20	4/1/21	11/12/20	4/7/21	110		Operating Fl. El. 34'0" (Col. 5-16) Mezz. Fl. El. 17'6" (Col. 5-16)

ta Date: 10/1/2	20	MA	0842-U-06	- MA084	<u> 12 NRG E</u>	ncin	Power Station - Update 06 - 2020-10-01	07. Look ahead schedule	Page 4
ty ID	Activity Name	Orig Dur Early Start	Late Start	Early Finish	Late Finish	Float	2020	2021	2022
				FILISH			Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar A		
IA.U2.A.12	Ventilating Fan Fl. El. 118'6" (Col. 5-16)	1 11/17/20	4/8/21	11/17/20	4/8/21	110	Ventilating Fan Fl. El. 11	3'6" (Col. 5-16)	
IA.U2.A.12	ID & Fan Fl. El. 98'6" (Col. 5-16)	1 11/18/20	4/9/21	11/18/20	4/9/21	110	D & Fan Fl. El. 98'6" (Co	ı. 5-16)	
IA.U2.A.12	Platforms @ El 82'4" & 87'10" (Col. 5-16)	1 11/19/20	4/10/21	11/19/20	4/10/21	110	Platforms @ El 82'4" & 8	7'10" (Col. 5-16)	
IA.U2.A.12	Preheater/Dearator Fl. El. 72'6" (Col. 5-16)	1 11/20/20	4/12/21	11/20/20	4/12/21	110	Preheater/Dearator Fl. E	i. 72'6" (Col. 5-16)	
IA.U2.A.12	Platform El. 61'4" (Col. 5-16)	1 11/21/20	4/13/21	11/21/20	4/13/21	110	Platform El. 61'4" (Col. 5	-16)	
IA.U2.A.12	Platform El. 50'0" (Col. 5-16)	1 11/23/20	4/14/21	11/23/20	4/14/21	110		o-16)	
IA.U2.A.13	Operating Fl. El. 34'0" (Col. 5-16)	1 11/24/20	4/15/21	11/24/20	4/15/21	110	Operating Fl. El. 34'0" (Σοl. 5-16)	despiration.
IA.U2.A.13	Mezz. Fl. El. 17'6" (Col. 5-16)	1 11/26/20	4/16/21	11/26/20	4/16/21	110	Mezz. Fl. El. 17'6" (Col.	5-16)	
	Brick Removal	8 12/9/20	6/1/21	12/17/20	6/9/21	139			1 1 1
IA.U2.A.13	Mezz. Fl. El. 17'6" (Col. 5-16)	1 12/9/20	6/1/21	12/9/20	6/1/21	139	Mezz. Fl. El. 17'6" (C		
	Operating Fl. El. 34'0" (Col. 5-16)	1 12/10/20	6/2/21	12/10/20	6/2/21	139	Operating Fl. El. 34'0		
	Platform El. 50'0" (Col. 5-16)	1 12/11/20	6/3/21	12/11/20	6/3/21	139	Platform El. 50'0" (C		-111
	Platform El. 61'4" (Col. 5-16)	1 12/12/20	6/4/21	12/12/20	6/4/21	139	Platform El. 61'4" (C		
	Preheater/Dearator Fl. El. 72'6" (Col. 5-16)	1 12/14/20	6/5/21	12/14/20	6/5/21	139		Fl. El. 72'6" (Col. 5-16)	
	Platforms @ El 82'4" & 87'10" (Col. 5-16)	1 12/15/20	6/7/21	12/15/20	6/7/21	139		" & 87'10" (Col. 5-16)	
	ID & Fan Fl. El. 98'6" (Col. 5-16)	1 12/16/20			6/8/21	139	ID & Fan Fl. El. 98'0		
	Ventilating Fan Fl. El. 118'6" (Col. 5-16)	1 12/17/20		12/17/20	6/9/21	139	Ventilating Fan Fl. I	and the control of th	
Unit 1	Volume and 1 Annual Col. 100 (Col. 5-10)	57 10/24/20	3/10/21	12/17/20	6/9/21	139	42/47/20 Unit 4	1100 (001.0-10)	
Abate asbestos	o linit 1	57 10/24/20	3/10/21	12/17/20	6/9/21		12/17/20, Unit 1 12/17/20, Abate as	haston I lait 1	
	S-Onk 1		_		_	139		Jestos - Offic I	
Skin Boiler	Diaffa El FOIO!! (Cal. 4.5)	37 10/24/20	3/27/21	11/21/20	4/3/21	102	11/21/20, Skin Boiler		1 1 1
	Platform El. 50'0" (Col. 1-5)	1 10/24/20	3/27/21	10/24/20	3/27/21	120	나는 기계	<u> </u>	
	Operating Fl. El. 34'0" (Col. 1-5)	2 10/26/20	3/29/21	10/27/20	3/30/21	120	Operating Fl. El. 34'0" (Col. 1		1 1 1
	Mezz. Fl. El. 17'6" (Col. 1-5)	2 11/20/20	4/2/21	11/21/20	4/3/21	102	Mezz. Fl. El. 17'6" (Col.		
Boiler Insulati		28 10/24/20	3/16/21	11/26/20	4/7/21	102	11/26/20, Boiler Insulat		
	Ventilating Fan Fl. El. 118'6" (Col. 1-5)	3 10/24/20	3/16/21	10/27/20	3/18/21	110	Ventilating Fan Fl. El. 118'6"		
IA.U1.A11	ID & Fan Fl. El. 98'6" (Col. 1-5)	3 10/28/20	3/19/21	10/30/20	3/22/21	110	Col. 1		
IA.U1.A11;	Platforms @ El 82'4" & 87'10" (Col. 1-5)	2 10/31/20	3/23/21	11/2/20	3/24/21	110	### ## atforms @ El 82'4" & 87'		
IA.U1.A11	Preheater/Dearator Fl. El. 72'6" (Col. 1-5)	2 11/3/20	3/25/21	11/4/20	3/26/21	110	Freheater/Dearator Fl. El. 7	2'6" (Col. 1-5)	
IA.U1.A11!	Platform El. 61'4" (Col. 1-5)	2 11/5/20	3/27/21	11/6/20	3/29/21	110	Platform El. 61'4" (Col. 1-5 Patform El. 50'0" (Col. 1-5		1 1 1
IA.U1.A12	Platform El. 50'0" (Col. 1-5)	2 11/7/20	3/30/21	11/9/20	3/31/21	110	Patform El. 50'0" (Col. 1-5)	
IA.U1.A12	Operating Fl. El. 34'0" (Col. 1-5)	3 11/10/20	4/1/21	11/12/20	4/3/21	110	Cperating Fl. El. 34'0" (Co	ı. 1 ₋ 5)	
IA.U1.A12	Mezz. Fl. El. 17'6" (Col. 1-5)	3 11/23/20	4/5/21	11/26/20	4/7/21	102	Mezz. Fl. El. 17'6" (Col.	1-5)	
Final Clean		8 11/27/20	4/8/21	12/7/20	4/16/21	102	12/7/20, Final Clean		
IA.U1.A12	Ventilating Fan Fl. El. 118'6" (Col. 1-5)	1 11/27/20	4/8/21	11/27/20	4/8/21	102	Ventilating Fan Fl. El. 1	18'6" (Col. 1-5)	
IA.U1.A12	ID & Fan Fl. El. 98'6" (Col. 1-5)	1 11/30/20	4/9/21	11/30/20	4/9/21	102	Ventilating Fan Fl. El. 1	Col. 1-5)	
IA.U1.A12	Platforms @ El 82'4" & 87'10" (Col. 1-5)	1 12/1/20	4/10/21	12/1/20	4/10/21	102	Platforms @ El 82'4" 8		
IA.U1.A12	Preheater/Dearator Fl. El. 72'6" (Col. 1-5)	1 12/2/20	4/12/21	12/2/20	4/12/21	102	Preheater/Dearator FI		TTT
	Platform El. 61'4" (Col. 1-5)	1 12/3/20	4/13/21	12/3/20	4/13/21	102	Platform El. 61'4" (Col		
	Platform El. 50'0" (Col. 1-5)	1 12/4/20	4/14/21	12/4/20	4/14/21	102	Platform El. 50'0" (Co	The state of the s	
	Operating Fl. El. 34'0" (Col. 1-5)	1 12/5/20	4/15/21	12/5/20	4/15/21	102	Operating Fl. El. 34'0		
	Mezz. Fl. El. 17'6" (Col. 1-5)	1 12/7/20	4/16/21	12/7/20	4/16/21	102	Mezz. Fl. El. 17'6" (C		
Non-Friable B		8 12/9/20	6/1/21	12/17/20	6/9/21	139	12/17/20, Non-Frial		
	Mezz. Fl. El. 17'6" (Col. 1-5)	1 12/9/20	6/1/21	12/9/20	6/1/21	139	Mezz. Fl. El. 17'6" (C		
	Operating Fl. El. 34'0" (Col. 1-5)	1 12/10/20		12/10/20	6/2/21	139	Operating Fl. El. 34'0		
	Platform El. 50'0" (Col. 1-5)	1 12/11/20		12/11/20	6/3/21	139	Platform El. 50'0" (C		
	Platform El. 61'4" (Col. 1-5)	1 12/11/20		12/11/20	6/4/21	139	Platform El. 61'4" (C		
	Preheater/Dearator Fl. El. 72'6" (Col. 1-5)	1 12/14/20	6/5/21	12/12/20	6/5/21	139	4	oi. 1-5) Fl. El. 72'6" (Col. 1-5)	4
	Platforms @ El 82'4" & 87'10" (Col. 1-5)	_		12/14/20	6/7/21	139	Platforms @ El 82'4		
	_ ` ` `	1 12/15/20			_	_			
	ID & Fan Fl. El. 98'6" (Col. 1-5)	1 12/16/20	+	12/16/20	6/8/21	139	I D & Fan Fl. El. 98'		
	Ventilating Fan Fl. El. 118'6" (Col. 1-5)		6/9/21	12/17/20	6/9/21	139	Ventilating Fan Fl. I		
Accessible Fr		20 10/28/20		11/20/20	4/2/21	102	11/20/20, Accessible Fri		1-1-1-
	Ventilating Fan Fl. El. 118'6" (Col. 1-5)	3 10/28/20		10/31/20	3/13/21	102	Ventilating Fan Fl. El. 118'6'		
IA.U1.A10	ID & Fan Fl. El. 98'6" (Col. 1-5)	3 10/31/20	3/13/21	11/4/20	3/17/21	102	D & Fan Fl. El. 98'6" (Col.	-5)	



ATTACHMENT C

AQ-SC3
AIR QUALITY CONSTRUCTION
COMPLIANCE SUMMARY
OCTOBER 2020



Air Quality Construction Compliance Summary

Amended Carlsbad Energy Center Project, Phase IV, San Diego County, CA (07-AFC-06C)

PREPARED FOR: Carlsbad Energy Center LLC

PREPARED BY: George Piantka, NRG Energy, Inc.

DATE: November 11, 2020

COMPLIANCE PERIOD: October 2020

This compliance memorandum summarizes the activities conducted in July 2020 to demonstrate compliance with the approved *Air Quality Construction Mitigation Plan (AQCMP) for Phase IV of the Amended Carlsbad Energy Center Project* (Amended CECP) (CEC, 2019). The Amended CECP Phase IV AQCMP covers the aboveground demolition/removal of Encina Power Station. Below grade demolition and site remediation, which would be accomplished under the authority of San Diego County Environmental Health Department (site remediation) and the City of Carlsbad (redevelopment of the site for future use), are beyond the scope of Phase IV of the Amended CECP.

Mobilization for Phase IV of the project started during the first week of November 2019. Limited demolition and asbestos abatement began on January 29, 2020.

Due to the COVID-19 pandemic and the California State of Emergency, demolition activities were suspended on March 20, 2020. Demolition activities recommenced during the week of July 6-10, 2020 with limited remobilization during which staff were re-orientated to the site and the scope of work, and safety trained.

Demolition activities involving interior and exterior asbestos abatement, physical removal of numerous facility structures and equipment, torch cutting of ferrous equipment (turbines, generators, stators, etc.), demolition of the stack chimney interior, and additional staff mobilization occurred during the month of October 2020.

Fugitive Dust Compliance Measures

For this compliance period during Phase IV of the Encina Power Station Demolition, the following compliance measures were implemented, if they occurred, using the compliance checklist:

- Observance of a visible dust plume
- Additional control measures implemented to reduce a visible dust plume
- Complaints filed with the San Diego Air Pollution Control District
- Deviations from the AQCMP

The demolition contractor(s) begun limited demolition activities and asbestos abatement on January 29, 2020 and resumed these activities in July 2020. The active demolition and activities that could create fugitive dust did not result in visible fugitive dust in October 2020. Therefore no additional control measures were



implemented. No complaints were filed with the San Diego Air Pollution Control District. No deviations from conditions AQ-SC3 or AQ-SC4 occurred during the compliance period.

Fugitive dust control measures prescribed in the AQCMP are monitored via checklists, which are included in Attachment A of this report.

Diesel Equipment Compliance Measures

Diesel-fueled engines subject to the AQCMP and used during this compliance period that met the diesel equipment compliance measures were tagged by the Air Quality Construction Mitigation Manager (AQCMM) and/or the Delegated AQCMM to indicate the equipment are approved for use onsite. The equipment tagged during this compliance period are included in Table 1.

The following compliance measures were implemented during this compliance period:

- Equipment with diesel engines with a rating of 50 horsepower (hp) or higher shall meet Tier 4/4i emissions standards. No exemptions were requested for this compliance period.
- Equipment is maintained in accordance with manufactures recommendations.
- Equipment idling limited to 5 minutes or less to the extent practical.
- Equipment is labeled in accordance with Air Resources Board requirements.
- Equipment will employ electric motors where feasible.

Equipment onsite and used during this compliance period are being recorded and are listed in Table 1 Documentation confirming that equipment used for ten (10) days or more are Tier 4 or Tier 4i, along with the appropriate letter from the equipment owner confirming maintenance is performed as required for the equipment listed in Table 1, are included as Attachment B to this memorandum.

References

California Energy Commission (CEC), 2019. *Air Quality Construction Mitigation Plan, Phase IV, Amended Carlsbad Energy Center Project, (07-AFC-06C)*, Submitted on October 16, 2019; Awaiting CEC approval of Amendment.



Table 1 **Diesel Equipment** *AQCMP 07-AFC-06C*

Data Arrivad			T				Equipment
<u>Date Arrived</u> (Removal <u>Date)</u>	<u>CARB ID</u>	<u>s/n</u>	Equipment	Engine Data	<u>Diesel</u> hp	Tier	Owner (Renter)
11/11/2019	FP4A83	41935	Bobcat S770	Kubota, CKBXLO3.8AKD, V3800-CR-T, 3.8L, SN: CG200	92	41	BISCO
11/11/2019	GC4A66	41936	Bobcat S770	Kubota, CKBXLO3.8AKD, V3800-CR-T, 3.8L, SN: CG2732	92	41	BISCO
11/11/2019	YG9P77	41937	Bobcat S770	Kubota, CKBXLO3.8AKD, V3800-CR-T, 3.8L, SN: CG4188	92	41	BISCO
01/07/2020	JN8S95	41951	Bobcat S770	Doosan, KDICLO3.4LEA, D34P, 3.4L, SN: D34P9060110LEL02	92	4	BISCO
01/07/2020	XY9V35	41952	Bobcat S770	Doosan, KDICLO3.4LEA, D34P, 3.4L, SN: D34P9060108LEL02	92	4	BISCO
01/13/2020	VN6P66	800-8457	Tennant Sweeper	Kubota, HKBLX02.4EKD, 2403-T, 2.4L, SN: 7HD0257	57	4	BISCO
02/21/2020	BT4G48	A97047	Komatsu Loader WA500-8	Komatsu, KKLXL15.2EDC SN: 834073	357	4	BISCO
07/13/2020	UK9P58	Z62H-4439	Genie 62' Manlift	Deutz, KDZXL02.9021, D2.9L4, 2.9L, SN: 12372450	50	4	Sunbelt BISCO
07/13/2020 (removed 09/08/2020)	WH8P44	160045920	JLG 12K Lull	Cummins, CCECLO4.5AAE, QSB4.5, 4.5L, SN: 73403578	130	41	Sunbelt BISCO
07/24/2020	RP6M67	WLHZ- 1488KZC049084	Liebherr 926 WLC	Liebherr, KCHA27.01SQC. D34P, SN: 2018038427	268	4	BISCO
08/19/2020	KW7Y76	0300231915	JLG 180' Manway lift	Deutz, HDZXL03.6060,	99.8	4	Sunbelt BISCO



				TCD 3.6, L4 , SN: 1196431			
08/19/2020	WP5U33	Z80H-7235	Genie 80' Manlift	Deutz, JDZXL02.9020, TD2.9L4, 2.9L, SN: 12258372	74	4	Sunbelt BISCO
08/19/2020	LA3M33	0300263462	Genie 80' Manlift	Deutz, KDZXL02.9020, TD2.9L4, 2.9L, SN: 12368578	74	4	Sunbelt BISCO
08/19/2020	GJ7H96	S85XCH-1749	Genie 80' Manlift	Deutz, KDZXL02.9020, TD2.9L4, 2.9L, SN: 12359930	74	4	Sunbelt BISCO
09/08/2020	VP9E67	JCB5CH2GJG2435628	JCB 12K Lull	JCB, GJCBL04.4S09 2.9, SN: SJ320/40919	109	4	Sunbelt BISCO
09/20/2020	FF8U93	10167	Liebherr 956 WLC	Liebherr, HLHAL12.0SQC. D946, SN: 2017 04 2818	326	4	BISCO
09/23/2020	XU6N58	2577075	JCB 6K Forklift	JCB, HJCBL04.4TA5 2.9, SN: SJ320/40925U1890 317	74	4	Sunbelt Pullman
09/27/2020	XG3J59	10166	Liebherr 956 WLC	Liebherr, HLHAL12.0SQC. D946, SN: 2018 04 1117	326	4	BISCO
09/28/2020	NY9H59	2566421	JCB 66' Lull	JCB, HJCBL04.4TA5 4.4, SN: SL320/40372U1373 517	56	4	BISCO



Attachment A Air Quality Control Checklists

Implemented

AQCMP	or	designee	name:	Tommy	Brister
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Date: 10/01/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected:

Requirement:			Notes:	
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas	
	Inspected and washed as necessary to clean off dirt prior to	NA	No Dirt traffic at	
Construction Eq Vehicle tires	leaving		current time	
		-	Gate #3 is the	
	Enter only through treated entrance roadways as noted on Site	YES	designated rout of	
	Map. Alternative route approved by CPM - If alternative route		entry for project.	
Construction entrance	chosen indicated on Site Map and note rationale for change		Paved road	
Unpaved roads and disturbed areas in project	Water areas to limit visible dust. If watering is required note	NA	No dirt traffic at	
and laydown area	frequency and time in notes section of checklist		current time	
Construction areas adjacent to any paved	Provided with sandbags or other measures in SWPPP to prevent	YES		
roadways	runoff, note location of measures in Site Figure Map			
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time	
	At all exit locations: Gravel or treated to prevent track-out -	YES	Rumble plate put in	
Unpaved Exits	identify	. 20	place	
	Swept at least twice daily (or less during periods of precipitation	YES	Is being completed	
Paved Areas	during active days of construction)		twice a day	
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily	YES	No dirt traffic at current time	
	(or less during periods of precipitation) during active			
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A		
	Install wind erosions control techniques (such as gravel,	NA	No truck traffic at	
Construction Areas that may be disturbed	windbreaks, water, chemical dust suppressants, and/or		current time	
and are generating fugitive dust	vegetation) until soil is stabilized or permanently covered w/			
	vegetation.			
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the	
Within the Encina Power Station Property	graveled surfaces - Note Routes on Site Figure Map	1125	pro unt name at me	

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/01/2020

Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with (CEC COC AQ-SC4 (with the exception of visible emissions within 50	feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
,	Mitigation Measure	Time Implemented / Notes
	Implemented:	, , , , , , , , , , , , , , , , , , , ,
	Imperience.	
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of	f	
existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation		
within 30 minutes of the original determination,	'	
upply additional measures such as application of soil		
spply additional measures such as application of son stabilizers, visqueen, or a geotech fabric.		
step 3: If Steps 1 and 2 fail to result in effective		
nitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
hall direct a temporary shutdown of the activity		
ausing the emissions. 1	CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
		Date / Time Identified.
Affar Affected the Spyrise the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	
application of the existing mitigation methods		
mmediately if the visible plumes are seen within 50		
eet of I-5 but are not causing obscuration of		
visibility to drivers.		
tep 2: Direct implementation of additional		
nethods for dust suppression and monitor the		
tart-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
to result in effective mitigation. 2		

Air Quality Construction Mitigation Pan for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/01/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

AQCMP	or	designee	name:	Tommy	Brister
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Date: <u>10/02/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (Y/N):

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project		NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Within the Engine Bourse Station	graveled surfaces. Note Pouter on Site Figure Adam		

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shut-down shall go into effect within one hour of the original determination, unless overruled by the CPM before that time

Date: 10/02/2020		
Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 5	0 feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
pate / Time racinimea.	Mitigation Measure	Time Implemented / Notes
	Implemented:	Time implemented / Notes
	implemented.	
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of		
existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation		
within 30 minutes of the original determination,		
apply additional measures such as application of soil		1
stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. 1		
L	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	· ·
Area Affected (Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	Time implemented / Hotes
application of the existing mitigation methods		
immediately if the visible plumes are seen within 50		
feet of I-5 but are not causing obscuration of		<u> </u>
visibility to drivers.		
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
to result in effective mitigation. 2		

AQCMP or designee signature: Tommy Brister

Date: 10/02/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/03/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented
Requirement: (Y/N): Notes:

through unpaved inspected and washed as necessary to clean off dirt prior to leaving inspected and washed as necessary to clean off dirt prior to leaving current time. Construction Eq Vehicle tires inspected and washed as necessary to clean off dirt prior to current time. Construction Eq Vehicle tires inspected and washed as necessary to clean off dirt prior to current time. Construction entrance chosen indicated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route entry for prevent one prayed for prevent one prayed for prevent one prayed for prevent one prayed for prevent indicated on Site Map and note rationale for change and unpayed water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist current time. Construction areas adjacent to any paved roadways areas of limit visible dust. If watering is required note provent frequency and time in notes section of checklist. Construction areas adjacent to any paved requency and time in notes section of checklist. Provided with sandbags or other measures in Stepper to prevent yes. Gravel ramps min 20 ft in length - identify location in Site Figure Map. Gravel ramps min 20 ft in length - identify location in Site Figure Map. At all exit locations: Gravel or treated to prevent track-out - YES. No truck track-out - YES. Rumble place Paved Areas Swept at least twice daily (or less during periods of precipitation) At all exit locations: Gravel or treated to prevent track-out - YES. Is being conductive days of construction or twice a day was a least twice daily (or less during active days of construction) Cover or wet and load so that the trucks have at least 2 feet of freeboard Cover or wet and load so that the trucks have at least 2 feet of freeboard Cover or wet and load so that the trucks have at least 2 feet of freeboard current time. Covered or treated with dust suppressants, and vehicle access will be restricted. Covered or treated with dust suppress	quirement:		(Y/N):	Notes:
Construction Eq Vehicle tires Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change Unpaved roads and disturbed areas in project and laydown area Construction areas adjacent to any paved roadways Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - identify Dipaved Exits At all exit locations: Gravel or treated to prevent track-out - identify Paved Areas At all exit wice daily (or less during periods of precipitation) Soop feet of public roadway swept visually clean at least twice Bulk transport vehicles with materials that have potential to cause visible emissions on public Construction Areas that may be disturbed Construction Areas that may be disturbed Leaving treated entrance roadways as noted on Site designated designated entry for pick designated entry for pick designated entry for pick entry fo			YES	Signs posted is various areas
Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change Unpaved roads and disturbed areas in project Water areas to limit visible dust. If watering is required note and laydown area Trequency and time in notes section of checklist Construction areas adjacent to any paved roadways Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - identify At all exit locations: Gravel or treated to prevent track-out - identify Swept at least twice daily (or less during periods of precipitation during active days of construction) Soo feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active Bulk transport vehicles with materials that have potential to cause visible emissions on public Storage areas inactive for more than 10 days Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or	nstruction Eq Vehicle tires		NA	No Dirt traffic at current time
Unpaved roads and disturbed areas in project and laydown area frequency and time in notes section of checklist current time. Construction areas adjacent to any paved roadways runoff, note location of measures in Site Figure Map Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - identify Swept at least twice daily (or less during periods of precipitation during active days of construction) Swept at least twice daily (or less during periods of precipitation daily (or less during periods of precipitation) Supplic Roadway existing construction site Bulk transport vehicles with materials that have potential to cause visible emissions on public Cover or wet and load so that the trucks have at least 2 feet of freeboard Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or		Map. Alternative route approved by CPM - If alternative route	YES	Gate #3 is the designated rout of entry for project. Paved road
Construction areas adjacent to any paved roadways Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - identify Unpaved Exits At all exit locations: Gravel or treated to prevent track-out - identify Swept at least twice daily (or less during periods of precipitation during active days of construction) Foo feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active Bulk transport vehicles with materials that have potential to cause visible emissions on public Storage areas inactive for more than 10 days Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or YES No truck tractions in Site Figure Map No truck tractions it in Site Figure Pap No truck tractions it in Site Figure Pap No truck tractions it in Site Figure Pa			NA	No dirt traffic at
runoff, note location of measures in Site Figure Map Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - yES Rumble place Identify Swept at least twice daily (or less during periods of precipitation during active days of construction) Public Roadway existing construction site Bulk transport vehicles with materials that have potential to cause visible emissions on public Storage areas inactive for more than 10 days Covered or treated with dust suppressants, and vehicle access windbreaks, water, chemical dust suppressants, and/or No truck traceurent time Construction Areas that may be disturbed Rumble place Is being co twice a day No dirt traff current time Cover or wet and load so that the trucks have at least twice windbreaks, water, chemical dust suppressants, and/or				current time
Tire washing / cleaning station At all exit locations: Gravel or treated to prevent track-out - yES Rumble place Dupaved Exits At all exit locations: Gravel or treated to prevent track-out - yES Rumble place Swept at least twice daily (or less during periods of precipitation during active days of construction) YES Is being construction or twice a day	· · · · · · · · · · · · · · · · · · ·	- · · · · · · · · · · · · · · · · · · ·	YES	
At all exit locations: Gravel or treated to prevent track-out - place At all exit locations: Gravel or treated to prevent track-out - place Swept at least twice daily (or less during periods of precipitation during active days of construction) Swept at least twice daily (or less during periods of precipitation)	I	,	YES	No truck traffic at current time
Paved Areas during active days of construction) twice a day 500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active Bulk transport vehicles with materials that have potential to cause visible emissions on public Cover or wet and load so that the trucks have at least 2 feet of freeboard Covered or treated with dust suppressants, and vehicle access will be restricted. Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or	paved Exits	, ,	YES	Rumble plate put in place
Public Roadway existing construction site 500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active Bulk transport vehicles with materials that have potential to cause visible emissions on public Storage areas inactive for more than 10 days Covered or treated with dust suppressants, and vehicle access will be restricted. Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or			YES	Is being completed twice a day
Storage areas inactive for more than 10 days Covered or treated with dust suppressants, and vehicle access will be restricted. Construction Areas that may be disturbed Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or current times)	olic Roadway existing construction site	daily	YES	No dirt traffic at current time
Storage areas inactive for more than 10 days will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and verifice access will be restricted. NA No truck truc	k transport vehicles with materials that ve potential to cause visible emissions on blic		NA	No truck traffic at current time
Construction Areas that may be disturbed windbreaks, water, chemical dust suppressants, and/or current times.	orage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
vegetation, until soil is stabilized of permanently covered wy	d are generating fugitive dust	windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks - Re-Vegetated as soon as possible Travel limited to paved or YES No dirt traf	turbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station Property

graveled surfaces - Note Routes on Site Figure Map

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/03/2020		
Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 50) feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:	to hady sit trained detects time	
Date / Time Identified.	Mitigation Massura	Time Implemented / Notes
	Mitigation Measure	Time implemented / Notes
	Implemented:	T
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of		
existing method - such as additional soil wetting		
Ston 2. If Ston 1 fails to recult in adequate mitigation		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination,		
apply additional measures such as application of soil		
stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps I and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. 1		
	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
	No truck or Dirt traffic	Date / Time Identified:
Area Affected 6 Source he activities causing the		
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	
application of the existing mitigation methods		
immediately if the visible plumes are seen within 50		
feet of I-5 but are not causing obscuration of		
visibility to drivers.		
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is effective.		
L	<u> </u>	
Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails		
to result in effective mitigation. 2	I .	

_AQCMP or designee signature: Tommy Brister

Date: 10/03/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from		1	
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions	1		

Date: <u>10/05/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time

Date: 10/05/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear within 100 feet upwind of any regularly occupied structures Identify Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 NO Truck / Dirt traffic at current time freeway) Area Affected / Source: Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Date / Time Identified: Area Affected 6 Source the activities causing the No truck or Dirt traffic visible dust plumes if any obscuration of visibility is Mitigation Measure Time Implemented / Notes Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

AQCMP or designee signature: Tommy Brister

Date: 10/05/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as	1		
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/06/2020</u> _____

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Property

Area Affected: Implemented Requirement: (Y/N):

lequirement:		(Y/N):	Notes:
onstruction site entrance and Travel prough	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
onstruction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
onstruction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Inpaved roads and disturbed areas in project nd laydown area	t Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
onstruction areas adjacent to any paved padways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
ire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time
Inpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
aved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	ls being completed twice a day
ublic Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
ulk transport vehicles with materials that ave potential to cause visible emissions on ublic	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
torage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
onstruction Areas that may be disturbed nd are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
isturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/06/2020		
Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	. Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 5	io feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:	TO TRUCK DIFFERENCE OF CONTENTS	
butt / Time identified.	Mitigation Measure	Time Implemented / Notes
	Implemented:	Time implemented / Notes
		<u> </u>
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of		
existing method - such as additional soil wetting		
 Step 2: If Step 1 fails to result in adequate mitigation		
within 30 minutes of the original determination,		
apply additional measures such as application of soil		
stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. ¹		
	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	<u> </u>
Area Affected telsource the activities causing the	No truck or Dirt traffic	Date / Time Identified:
	Mitigation Measure	
visible dust plumes if any obscuration of visibility is	, -	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	
application of the existing mitigation methods		
immediately if the visible plumes are seen within 50		
feet of I-5 but are not causing obscuration of		
visibility to drivers. Step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
to result in effective mitigation. ²		

AQCMP or designee signature: Tommy Brister AQCMP or designee name: Tommy Brister

Date: 10/06/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/07/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented
Requirement: (Y/N): Notes

Requirement:			Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area		NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/07/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear Identify within 100 feet upwind of any regularly occupied structures Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected & Source the activities causing the Date / Time Identified: No truck or Dirt traffic Mitigation Measure visible dust plumes if any obscuration of visibility is Time Implemented / Notes Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

Air Quality Construction Mitigation F for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/07/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions	1		

Date: 10/08/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented
Requirement: (Y/N): Note

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
	Inspected and washed as necessary to clean off dirt prior to	NA	No Dirt traffic at
Construction Eq Vehicle tires	leaving		current time
			Gate #3 is the
	Enter only through treated entrance roadways as noted on Site	YES	designated rout of
	Map. Alternative route approved by CPM - If alternative route		entry for project.
Construction entrance	chosen indicated on Site Map and note rationale for change		Paved road
Unpaved roads and disturbed areas in project	Water areas to limit visible dust. If watering is required note	NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved	Provided with sandbags or other measures in SWPPP to prevent	YES	
roadways	runoff, note location of measures in Site Figure Map		
	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at
Tire washing / cleaning station	Мар		current time
	At all exit locations: Gravel or treated to prevent track-out -	YES	Rumble plate put in
Unpaved Exits	<u>identify</u>		place
	Swept at least twice daily (or less during periods of precipitation	YES	Is being completed
Paved Areas	during active days of construction)		twice a day
	500 feet of public roadway swept visually clean at least twice	YES	No dirt traffic at
Public Roadway existing construction site	daily		current time
	(or less during periods of precipitation) during active		
Bulk transport vehicles with materials that	Cover or wet and load so that the trucks have at least 2 feet of	NA	No truck traffic at
Bulk transport vehicles with materials that have potential to cause visible emissions on	freeboard		current time
publiċ	necboard		
		N/A	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	19/73	
_	Will be restricted.		
	Install wind erosions control techniques (such as gravel,	NA	No truck traffic at
Construction Areas that may be disturbed	windbreaks, water, chemical dust suppressants, and/or		current time
and are generating fugitive dust	vegetation) until soil is stabilized or permanently covered w/		
	vegetation.		
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Wishing the France Barrer Chatter	groupled out the Aller Double on Site Signature	<u> LLio</u>	pro uni name acule

Within the Encina Power Station Property graveled surfaces - Note Routes on Site Figure Map

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time

Date: 10/08/2020		
Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 5	0 feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1		
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Atea Affected to Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Mitigation Measure Implemented:	Time Implemented / Notes
step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails to result in effective mitigation. ²		

_AQCMP or designee signature: Tommy Brister

Date: 10/08/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/09/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented

Requirement: (Y/N): Notes:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/09/2020		
Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
projectifical permitten of riveus		T
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
	CEC COC AQ-SC4 (with the exception of visible emissions within 5	0 feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
	140 Tracky Directable at current time	
Date / Time Identified:	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of		
existing method - such as additional soil wetting		1
Step 2: If Step 1 fails to result in adequate mitigation		
within 30 minutes of the original determination,		
apply additional measures such as application of soil		
stabilizers, visqueen, or a geotech fabric.	_	
Step 3: If Steps 1 and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. 1		
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected Lisource the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	i i
application of the existing mitigation methods		
immediately if the visible plumes are seen within 50		
feet of I-5 but are not causing obscuration of		
visibility to drivers.		
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
ITO result in effective mitigation ~	I .	I .

_AQCMP or designee signature: Tommy Brister

Date: 10/09/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Implemented

AQCMP	or	designee	name:	Tommy	Brister
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Date: 10/10/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Property

Area Affected:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	t Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Air Quality Construction Mitigation Plan for the Carlsbad Energy Center Project,

Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
	200 ()	
	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
	50 feet upwind of I-5	
	EC COC AQ-SC4 (with the exception of visible emissions within 50 f	eet upwind of the I-5
reeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:	Mitigation Measure Implemented:	Time Implemented / Notes
itep 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric.		
ntep 3: If Steps 1 and 2 fail to result in effective nitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate hall direct a temporary shutdown of the activity		
ausing the emissions. 1	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected 6 Source he activities causing the	No truck or Dirt traffic	Date / Time Identified:
price of the activities causing the visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods mmediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the	Mitigation Measure Implemented:	Time Implemented / Notes
start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails or result in effective mitigation. ²		

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the act vity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Air Quality Construction Mitigation $P' \rightarrow for$ the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/10/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

AQCMP or designee name: Tommy Briste	AQCMP	or	designee	name:	Tommy	Briste
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Date: 10/12/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected:

Property

Implemented

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	t Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks - Within the Encina Power Station	Re-Vegetated as soon as possible Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	YES	No dirt traffic at the

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM. Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/12/2020		
Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	,
Identify Area	200 feet beyond the centerline of the construction of linear	
ldentify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 5	0 feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
•	Mitigation Measure	Time Implemented / Notes
	Implemented:	,
		1
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of		
existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation		
within 30 minutes of the original determination,		
apply additional measures such as application of soil		
stabilizers, visqueen, or a geotech fabric.		
step 3: If Steps I and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. ¹		
	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected (Source he activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	
application of the existing mitigation methods		
immediately if the visible plumes are seen within 50		}
feet of I-S but are not causing obscuration of		
visibility to drivers.		
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
to result in effective mitigation. 2		

Air Quality Construction Mitigation Pinn for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/12/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/13/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: **Implemented** Requirement: (Y/N): Notes:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station Property

graveled surfaces - Note Routes on Site Figure Map

1 The activity shall not restart until the AQCMM or AQCMM. Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/13/2020

Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 50 f	eet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
	Mitigation Measure	Time Implemented / Notes
	Implemented:	
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation		
vithin 30 minutes of the original determination,		
apply additional measures such as application of soil		
tabilizers, visqueen, or a geotech fabric.		
step 3: If Steps 1 and 2 fail to result in effective		
nitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
hall direct a temporary shutdown of the activity		
ausing the emissions. 1		
	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affectad 6 Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	
application of the existing mitigation methods		
mmediately if the visible plumes are seen within 50		
eet of I-5 but are not causing obscuration of		
visibility to drivers.		
step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
o result in effective mitigation. 2		

Air Quality Construction Mitigation ^r for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/13/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated	<u> </u>	
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/14/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (V/N)· Notes:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area		NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Engine Power Station Property

graveled surfaces - Note Routes on Site Figure Map

Monitoring for Visible Dust Plumes with the	e potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with	CEC COC AQ-SC4 (with the exception of visible emissions within 50 to	eet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
	Mitigation Measure	Time Implemented / Notes
	Implemented:	, , , , , , , , , , , , , , , , , , , ,
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of	of	
existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigatio	n	
within 30 minutes of the original determination,		
apply additional measures such as application of so	ii	
stabilizers, visqueen, or a geotech fabric.		
step 3: If Steps I and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. 1		
	CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected & Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is		Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	, , , , , , , , , , , , , , , , , , , ,
application of the existing mitigation methods		
mmediately if the visible plumes are seen within 5		
eet of I-5 but are not causing obscuration of		
visibility to drivers.		
step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
to result in effective mitigation. 2		

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time,

Air Quality Construction Mitigation $\Gamma' \to for$ the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/14/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES_	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of		1	
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as		VEC	
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related		27/4	
	Other Reductions:	N/A	
emissions	L		

AQCMP	or	designee	name:	Tommy	Brister
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Date: 10/15/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (Y/N):

Requirement:			Notes:	
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas	
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time	
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road	
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time	
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES		
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time	
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place	
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day	
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time	
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A		
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time	
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the	

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM. Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CFM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time,

Date: 10/15/2020

Monitoring for Visible Dust Plumes with the		Specific Location / Area:
projectsite: Definition of Areas	Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 50	feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
Date / Time Identified.	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric.		
otep 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1		
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected (Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Mitigation Measure Implemented:	Time Implemented / Notes
Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective.		
Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. ²		

Air Quality Construction Mitigation F for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/15/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/16/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected:

Property

Implemented

Requirement:			Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	ourself time
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site 500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active		YES	No dirt traffic at current time
Bulk transport vehicles with m ater ials that have potential to cause visible emi ssions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks - Within the Encina Power Station	Re-Vegetated as soon as possible Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	YES	No dirt traffic at the

Air Quality Construction Mitigation Plan for the Carlsbad Energy Center Project,

Date: 10/16/2020

		Constitution (Amount
Monitoring for Visible Dust Plumes with the projectsite: Definition of Areas	potential to be transported off the Requirement	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
	EC COC AQ-SC4 (with the exception of visible emissions within 50	eet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:	The state of the s	
	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1		
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected Lyource the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Mitigation Measure Implemented:	Time Implemented / Notes
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective.		
Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. ²		

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

_AQCMP or designee signature: Tommy Brister

Date: 10/16/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are		_	
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/17/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Property

Area Affected:

Implemented

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks - Within the Encina Power Station	Re-Vegetated as soon as possible Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	YES	No dirt traffic at the

Date: 10/1//2020		
Monitoring for Visible Dust Plumes with the	notential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
p. o, colonia		
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 (with the exception of visible emissions within 50 f	eet u pwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
Jule / Time lucitimed.	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1		
	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected & Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Mitigation Measure Implemented:	Time Implemented / Notes
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is effective.		141
Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. ²		

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Air Quality Construction Mitigation for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister __AQCMP or designee signature: Tommy Brister

Date: 10/17/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/19/2020

Property

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
	Inspected and washed as necessary to clean off dirt prior to	NA	No Dirt traffic at
Construction Eq Vehicle tires	leaving		current time
			Gate #3 is the
	Enter only through treated entrance roadways as noted on Site	YES	designated rout of
	Map. Alternative route approved by CPM - If alternative route		entry for project.
Construction entrance	chosen indicated on Site Map and note rationale for change		Paved road
Unpaved roads and disturbed areas in project		NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved	Provided with sandbags or other measures in SWPPP to prevent	YES	
roadways	runoff, note location of measures in Site Figure Map		i
	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at
Tire washing / cleaning station	Map	. 20	current time
The washing / cleaning station	At all exit locations: Gravel or treated to prevent track-out -	YES	Rumble plate put in
Unpaved Exits	identify	1 123	place
Olipaved Exits	Swept at least twice daily (or less during periods of precipitation	YES	Is being completed
Paved Areas	during active days of construction)	1123	twice a day
Tavea Areas	500 feet of public roadway swept visually clean at least twice	YES	No dirt traffic at
Public Roadway existing construction site	daily	1 63	current time
	(or less during periods of precipitation) during active		current time
·	(er see same person of prosipitation) staring service	D.T.A.	DI . 1 . CC .
Bulk transport vehicles with materials that	Cover or wet and load so that the trucks have at least 2 feet of	NA	No truck traffic at
Bulk transport vehicles with materials that have potential to cause visible emissions on public	freeboard		current time
	Covered or treated with dust suppressants, and vehicle access	N/A	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.		
	Install wind erosions control techniques (such as gravel,	NA	No truck traffic at
Construction Areas that may be disturbed	windbreaks, water, chemical dust suppressants, and/or		current time
and are generating fugitive dust	vegetation) until soil is stabilized or permanently covered w/		
	vegetation.		
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Within the Encina Power Station	graveled surfaces - Note Routes on Site Figure Map	1 L G	pro unt name at the

Date: 10/19/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear Identify within 100 feet upwind of any regularly occupied structures 50 feet upwind of I-5 Identify distance / Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected & Source: he activities causing the No truck or Dirt traffic Date / Time Identified: Mitigation Measure Time Implemented / Notes visible dust plumes if any obscuration of visibility is Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

_AQCMP or designee signature: Tommy Brister

Date: 10/19/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/20/2020

Property

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected:

Implemented

Requirement:	Requirement:		Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with m ater ials that have potential to cause visible emi ssions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks - Within the Encina Power Station	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Date: 10/20/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear within 100 feet upwind of any regularly occupied structures Identify Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected & Source the activities causing the No truck or Dirt traffic Date / Time Identified: Time Implemented / Notes Mitigation Measure visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive Implemented: application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

_AQCMP or designee signature: Tommy Brister AQCMP or designee name: Tommy Brister

Date: 10/20/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/21/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (V/N)

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project		NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Within the Coning Day, Chaties	groupled customs. Make Doubles on City El		

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time,

Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
14:E. A	200 feet becamed the controlling of the construction of li-	
	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
	CEC COC AQ-SC4 (with the exception of visible emissions within 50 to	feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective		
mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1		
	CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	D : /T' 11 :'C' 1
Area Affected (Source he activities causing the visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	No truck or Dirt traffic Mitigation Measure Implemented:	Date / Time Identified: Time Implemented / Notes
Step 2: Direct implementation or additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails to result in effective mitigation. ²		

_AQCMP or designee signature: Tommy Brister

Date: 10/21/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/22/2020</u> ______

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented
Requirement: (V/N):

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project		NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Within the Engine Barres Ctation	conversed systems of New Yorks on City 5'		

Within the Encina Power Station Property graveled surfaces - Note Routes on Site Figure Map

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/22/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear Identify within 100 feet upwind of any regularly occupied structures Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 NO Truck / Dirt traffic at current time freeway) Area Affected / Source: Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the 1-5 freeway Area Affected & Source: he activities causing the No truck or Dirt traffic Date / Time Identified: Mitigation Measure Time Implemented / Notes visible dust plumes if any obscuration of visibility is Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

_AQCMP or designee signature: Tommy Brister

Date: 10/22/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/23/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (Y/N):

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project	Water areas to limit visible dust. If watering is required note	NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Wishin the Feeling B. Statis			

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

Date: 10/23/2020

Monitoring for Visible Dust Plumes with the	potential to be transported off the	Specific Location / Area:
projectsite: Definition of Areas	Requirement	
		· ·
	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with (CEC COC AQ-SC4 (with the exception of visible emissions within 50	feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:		
	Mitigation Measure	Time Implemented / Notes
	Implemented:	
Step 1: Within 15 minutes of making such a		
determination, require more intensive application of		
existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation		
within 30 minutes of the original determination,		
apply additional measures such as application of soil		
stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective		
mitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. 1		
Reduce visible dust plumes to comply with C	CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected to Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is	Mitigation Measure	Time Implemented / Notes
occurring to drivers on I-5. Direct more intensive	Implemented:	
application of the existing mitigation methods		
immediately if the visible plumes are seen within 50		
feet of I-5 but are not causing obscuration of		
visibility to drivers.		
Step 2: Direct implementation of additional		
methods for dust suppression and monitor the		
start-up and/or continuation of the dust causing		
activities to ensure that the additional mitigation is		
effective.		
Step 3: Direct a temporary shutdown of the activity		
causing the emissions if Step 2 specified above fails		
to result in effective mitigation. 2		

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Air Quality Construction Mitigation " n for the Carlsbad Energy Center Project

AQCMP or designee signature: Tommy Brister AQCMP or designee name: Tommy Brister

Date: 10/23/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
Update Equipment Inventory List	Equipment Updated (Y/N/NA):	YES	Newly arrived equipment is tracked
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5 minutes, to the extent practical. Vehicles that need to idle as part of their normal operation (such as concrete trucks) are exempted from this requirement. Note equipment needed to idle longer than 5 min as part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	

Date: 10/24/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented
Requirement: (Y/N): Notes:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
	Inspected and washed as necessary to clean off dirt prior to	NA	No Dirt traffic at
Construction Eq Vehicle tires	leaving		current time
			Gate #3 is the
	Enter only through treated entrance roadways as noted on Site	YES	designated rout of
	Map. Alternative route approved by CPM - If alternative route		entry for project.
Construction entrance	chosen indicated on Site Map and note rationale for change		Paved road
Unpaved roads and disturbed areas in project		NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist		current time
Construction areas adjacent to any paved	Provided with sandbags or other measures in SWPPP to prevent	YES	
roadways	runoff, note location of measures in Site Figure Map		
	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at
Tire washing / cleaning station	Map		current time
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	At all exit locations: Gravel or treated to prevent track-out -	YES	Rumble plate put in
Unpaved Exits	identify	125	place
	Swept at least twice daily (or less during periods of precipitation	YES	Is being completed
Paved Areas	during active days of construction)		twice a day
	500 feet of public roadway swept visually clean at least twice	YES	No dirt traffic at
Public Roadway existing construction site	daily		current time
	(or less during periods of precipitation) during active		
Outline and the billion of the control of the second		NA	No truck traffic at
Bulk transport vehicles with materials that have potential to cause visible emissions on	Cover or wet and load so that the trucks have at least 2 feet of	1411	current time
public	freeboard		
		N/A	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	14/11	
	Install wind erosions control techniques (such as grave),	NA NA	No truck traffic at
Construction Areas that may be disturbed	windbreaks, water, chemical dust suppressants, and/or		current time
and are generating fugitive dust	vegetation) until soil is stabilized or permanently covered w/		
	vegetation.		
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
Wilhin the Engine Days Chatter	Alaba Danta Charles	11,0	nao uni nanno ai me

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/24/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear within 100 feet upwind of any regularly occupied structures Identify Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Time Implemented / Notes Mitigation Measure Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected & Source the activities causing the No truck or Dirt traffic Date / Time Identified: visible dust plumes if any obscuration of visibility is Mitigation Measure Time Implemented / Notes Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

Air Quality Construction Mitigation Tim for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/24/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: 10/26/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: **Implemented** Requirement: (Y/N):

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Payed road
Unpaved roads and disturbed areas in project	Water areas to limit visible dust. If watering is required note	NA	No dirt traffic at
and laydown area Construction areas adjacent to any paved roadways	frequency and time in notes section of checklist Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	current time
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station Property

graveled surfaces - Note Routes on Site Figure Map

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/26/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear Identify within 100 feet upwind of any regularly occupied structures Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps 1 and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected (Source: he activities causing the No truck or Dirt traffic Date / Time Identified: Mitigation Measure Time Implemented / Notes visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive Implemented: application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. 2

for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

AQCMP or designee signature: Tommy Brister

Date: 10/26/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

AQCMP or designee name: Tommy Briste	AQCMP	or designee	name:	Tommy	Brister
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Date: 10/27/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Property

Area Affected: Implemented Requirement: (Y/N):

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks - Within the Encina Power Station	Re-Vegetated as soon as possible Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	YEŞ	No dirt traffic at the

Air Quality Construction Mitigation Plan for the Carlsbad Energy Center Project,

Date: 10/27/2020

to result in effective mitigation. 2

Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear Identify within 100 feet upwind of any regularly occupied structures Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps I and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected Source: he activities causing the No truck or Dirt traffic Date / Time Identified: Mitigation Measure Time Implemented / Notes visible dust plumes if any obscuration of visibility is Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

_AQCMP or designee signature: Tommy Brister

Date: 10/27/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
Update Equipment Inventory List	Equipment Updated (Y/N/NA):	YES	Newly arrived equipment is tracked
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5 minutes, to the extent practical. Vehicles that need to idle as part of their normal operation (such as concrete trucks) are exempted from this requirement. Note equipment needed to idle longer than 5 min as part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	

Date: 10/28/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (Y/N):

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Payed road
Unpaved roads and disturbed areas in project		NA	No dirt traffic at
and laydown area	frequency and time in notes section of checklist	- 1	current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolítion Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/28/2020 Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear within 100 feet upwind of any regularly occupied structures Identify Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-5 freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps I and 2 fall to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected Lisource the activities causing the No truck or Dirt traffic Date / Time Identified: Mitigation Measure Time Implemented / Notes visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive Implemented: application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective. Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails

to result in effective mitigation. 2

Air Quality Construction Mitigation F for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/28/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

AQCMP	or	designee	name:	Tommy	Brister
-------	----	----------	-------	-------	---------

Date: <u>10/29/2020</u> _____

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (Y/N): Notes:

Requirement:		(Y/N):	Notes:
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Unpaved roads and disturbed areas in project and laydown area		NA	No dirt traffic at current time
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Disturbed areas Demolition Haul Trucks -	Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/29/2020

Requirement eet beyond the centerline of the construction of linear in 100 feet upwind of any regularly occupied structures et upwind of I-5 OC AQ-SC4 (with the exception of visible emissions within 50 for truck / Dirt traffic at current time gation Measure emented:	feet upwind of the I-5 Time Implemented / Notes
n 100 feet upwind of any regularly occupied structures et upwind of I-5 DC AQ-SC4 (with the exception of visible emissions within 50 for truck / Dirt traffic at current time	
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et upwind of I-5 OC AQ-SC4 (with the exception of visible emissions within 50 to 10 Truck / Dirt traffic at current time gation Measure	
OC AQ-SC4 (with the exception of visible emissions within 50 for truck / Dirt traffic at current time	
O Truck / Dirt traffic at current time	
gation Measure	Time Implemented / Notes
	Time Implemented / Notes
	Time Implemented / Notes
emented:	
	•
OC AQ-5C4 within 50 feet upwind of the I-5 freeway	
No truck or Dirt traffic	Date / Time Identified:
gation Measure	Time Implemented / Notes
emented:	
	OC AQ-SC4 within S0 feet upwind of the I-5 freeway No truck or Dirt traffic gation Measure emented:

_AQCMP or designee signature: Tommy Brister

Date: 10/29/2020

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			

Date: <u>10/30/2020</u> _____

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected: Implemented Requirement: (Y/N): Notes:

	(Y/N):	Notes:
Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is variou areas
Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time
Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road
Water areas to limit visible dust. If watering is required note	NA	No dirt traffic at current time
Provided with sandbags or other measures in SWPPP to prevent	YES	
Gravel ramps min 20 ft in length - identify location in Site Figure Map	YES	No truck traffic at current time
At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place
Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day
500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time
Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time
Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A	
Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time
Re-Vegetated as soon as possible Travel limited to paved or	YES	No dirt traffic at the
	Inspected and washed as necessary to clean off dirt prior to leaving Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - identify Swept at least twice daily (or less during periods of precipitation during active days of construction) 500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active Cover or wet and load so that the trucks have at least 2 feet of freeboard Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation. Re-Vegetated as soon as possible Travel limited to paved or	Post visible speed limit signs of a maximum of 10 MPH for unpaved Inspected and washed as necessary to clean off dirt prior to leaving Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map Gravel ramps min 20 ft in length - identify location in Site Figure Map At all exit locations: Gravel or treated to prevent track-out - identify Swept at least twice daily (or less during periods of precipitation during active days of construction) 500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active Cover or wet and load so that the trucks have at least 2 feet of freeboard Covered or treated with dust suppressants, and vehicle access will be restricted. Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation. Re-Vegetated as soon as possible Travel limited to paved or

Within the Encina Power Station

graveled surfaces - Note Routes on Site Figure Map

Property

Air Quality Construction Mitigation Plan for the Carlsbad Energy Center Project,

1 The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Date: 10/30/2020

Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails

to result in effective mitigation. 2

Specific Location / Area: Monitoring for Visible Dust Plumes with the potential to be transported off the projectsite: Definition of Areas Requirement Identify Area 200 feet beyond the centerline of the construction of linear Identify within 100 feet upwind of any regularly occupied structures Identify distance / 50 feet upwind of I-5 Reduce visible dust plumes to comply with CEC COC AQ-SC4 (with the exception of visible emissions within 50 feet upwind of the I-S freeway) Area Affected / Source: NO Truck / Dirt traffic at current time Date / Time Identified: Mitigation Measure Time Implemented / Notes Implemented: Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination, apply additional measures such as application of soil stabilizers, visqueen, or a geotech fabric. Step 3: If Steps I and 2 fail to result in effective mitigation within 1 hour of the original determination, the AQCMM or AQCMM Delegate shall direct a temporary shutdown of the activity causing the emissions. 1 Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway Area Affected Lisource the activities causing the No truck or Dirt traffic Date / Time Identified: Mitigation Measure Time Implemented / Notes visible dust plumes if any obscuration of visibility is Implemented: occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers. Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective.

AQCMP or designee name: Tommy Brister

_AQCMP or designee signature: Tommy Brister

Date: 10/30/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
Update Equipment Inventory List	Equipment Updated (Y/N/NÁ):	YES	Newly arrived equipment is tracked
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5 minutes, to the extent practical. Vehicles that need to idle as part of their normal operation (such as concrete trucks) are exempted from this requirement. Note equipment needed to idle longer than 5 min as part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	

AQCMP or designee name: Tommy Brister

Date: <u>10/31/2020</u>

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

Going Requirements

Area Affected:

Property

Implemented

Requirement:	(Y/N):	Notes:		
Construction site entrance and Travel through	Post visible speed limit signs of a maximum of 10 MPH for unpaved	YES	Signs posted is various areas	
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving	NA	No Dirt traffic at current time	
Construction entrance	Enter only through treated entrance roadways as noted on Site Map. Alternative route approved by CPM - If alternative route chosen indicated on Site Map and note rationale for change	YES	Gate #3 is the designated rout of entry for project. Paved road	
Unpaved roads and disturbed areas in project and laydown area	Water areas to limit visible dust. If watering is required note frequency and time in notes section of checklist	NA	No dirt traffic at current time	
Construction areas adjacent to any paved roadways	Provided with sandbags or other measures in SWPPP to prevent runoff, note location of measures in Site Figure Map	YES		
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure	YES	No truck traffic at current time	
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify	YES	Rumble plate put in place	
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	YES	Is being completed twice a day	
Public Roadway existing construction site	500 feet of public roadway swept visually clean at least twice daily (or less during periods of precipitation) during active	YES	No dirt traffic at current time	
Bulk transport vehicles with materials that have potential to cause visible emissions on public	Cover or wet and load so that the trucks have at least 2 feet of freeboard	NA	No truck traffic at current time	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	N/A		
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosions control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	NA	No truck traffic at current time	
Disturbed areas Demolition Haul Trucks - Within the Encina Power Station	Re-Vegetated as soon as possible Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	YES	No dirt traffic at the	

Monitoring for Visible Dust Plumes with the projectsite: Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear	
Identify	within 100 feet upwind of any regularly occupied structures	
Identify distance /	50 feet upwind of I-5	
Reduce visible dust plumes to comply with (CEC COC AQ-SC4 (with the exception of visible emissions within 50 f	feet upwind of the I-5
freeway) Area Affected / Source:	NO Truck / Dirt traffic at current time	
Date / Time Identified:	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting		
Step 2: If Step 1 fails to result in adequate mitigation within 30 minutes of the original determination,		
apply additional measures such as application of soil		
stabilizers, visqueen, or a geotech fabric.		
Step 3: If Steps 1 and 2 fail to result in effective		•
nitigation within 1 hour of the original		
determination, the AQCMM or AQCMM Delegate		
shall direct a temporary shutdown of the activity		
causing the emissions. 1		
Reduce visible dust plumes to comply with C	EC COC AQ-SC4 within 50 feet upwind of the I-5 freeway	
Area Affected of Source the activities causing the	No truck or Dirt traffic	Date / Time Identified:
visible dust plumes if any obscuration of visibility is occurring to drivers on I-5. Direct more intensive application of the existing mitigation methods immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Mitigation Measure Implemented:	Time Implemented / Notes
Step 2: Direct implementation of additional methods for dust suppression and monitor the start-up and/or continuation of the dust causing activities to ensure that the additional mitigation is effective.		
Step 3: Direct a temporary shutdown of the activity causing the emissions if Step 2 specified above fails to result in effective mitigation. ²		

¹ The activity shall not restart until the AQCMM or AQCMM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the activity that caused the shut-down. The owner/operator may appeal to the CPM any directive from the AQCMM or AQCMM Delegate to shut down an activity, provided that the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM before that time.

Air Quality Construction Mitigation for the Carlsbad Energy Center Project

AQCMP or designee name: Tommy Brister AQCMP or designee signature: Tommy Brister

Date: 10/31/2020

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily

On Going Diesel Requirements	Checklist Criteria:	Response:	Notes:
	Equipment Updated		Newly arrived equipment is tracked
Update Equipment Inventory List	(Y/N/NA):	YES	
Confirm all equipment are ARB tagged on both sides and tags are			
visible.	Tags Visible (Y/N):	YES	All equipment coming on site is being tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	YES	Tags are visible
	Equipment Updated		
Documentation of acceptable engine tier is on file.	(Y/N/NA):	YES	
Letter from each equipment owner is one file indicating that	Letters Updated		
equipment is being properly maintained	(Y/N/NA):	YES	
All diesel heavy construction equipment shall not idle for more than 5			
minutes, to the extent practical. Vehicles that need to idle as part of			
their normal operation (such as concrete trucks) are exempted from			
this requirement. Note equipment needed to idle longer than 5 min as			
part of normal operation in the notes section of this checklist.	Idling Limited:(Y/N)	YES	
A list of all other actions taken to control diesel construction related			
	Other Reductions:	N/A	
emissions			



Attachment B Diesel Engine Tier and Maintenance Documentation



November 4th, 2020 Project Code: MA0842

NRG-Encina Power Station 4600 Carlsbad Blvd. Carlsbad, Ca. 92008

Attn: Tim Sisk

Environmental Manager

Subject: Maintenance and Inspection of Equipment

Dear Mr. Sisk:

This letter confirms that Brandenburg Industrial Services Company performs daily inspection reports when equipment is utilized and performs required maintenance for all on-site equipment. Attached is a current Equipment Log for equipment currently on site.

Please let me know if any further information is required.

Best regards,

Liam & Campbell

Liam Campbell
Brandenburg Industrial Services Co.

DIVISION OFFICE

2217 Spillman Drive Bethlehem, PA 18015-1982 Phone (610) 691-1800 Fax (610) 691-4200

BRANDENBURG INDUSTRIAL SERVICE COMPANY

501 W. Lake Street, Suite 104 | Elmhurst, IL 60126-1419 | Phone (630) 956-7200 | Fax (630) 956-7222 2625 S. Loomis Street | Chicago, IL 60608-5414 | Phone (312) 326-5800 | Fax (312) 326-5055 1 N. Broadway, Stop 670 | Gary, IN 46402-3101 | Phone (219) 881-0200 | Fax (219) 880-4330 200 E. Big Beaver Road | Troy, MI 48083-1208 | Phone (313) 382-2500 | Fax (800) 849-1589 #50 Rivera Aulet Street, Bo. Pueblo Suite 101 | Arecibo, PR 00612 | Phone (787) 650-7171 800 Town & Country Blvd. | Houston, TX 77024-3916 | Phone (832) 431-3287 | Fax (800) 849-1589

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Job Name: NRG Encina PowerStation

Job #: MA0842

Month Ending: October 2020

Equipment Number	Tier 4 Inspection	Description	Equipment Move on	Equipment Move Off	EIN#
41935	Green; #2; 11/21/2019	Bobcat S770	11/11/2019		FP4A83
41936	Green; #3; 11/21/2019	Bobcat S770	11/11/2019		GC4A66
41937	Green; #4; 11/21/2019	Bobcat S770	11/11/2019		YG9P77
673141 (Rental)	N/A	20 ft Scissor Lift	7/14/2020		N/A
10206385 (Rental)	N/A	20 ft Scissor Lift	7/14/2020		N/A
37037	N/A	Air Compressor	12/12/2019		N/A
41951	Green; #6; 1/07/2020	Bobcat S770	1/7/2020		JN8S96
41952	Green; #7; 1/07/2020	Bobcat S770	1/7/2020		XY9V35
30426	Green; #8; 1/14/2020	Tennant Sweeper	1/13/2020		VN6P66
436081	N/A	45' Eletric Man Lift	1/16/2020		N/A
10202100	N/A	20' Single Manlift	08/19/2020		N/A
10206593 (Rental)	Green; #17; 7/16/2020	60' Man lift	7/13/2020		UK9P58
10265035 (Rental)	N/A	24' Push Man lift	1/20/2020		N/A
AP5873 (Rental)	N/A	56 KW Diesel Generator	7/28/2020		1728987 (PERP)
3356-12 (Rental)	Green; #18 /15/2020	12k Lull	7/13/2020	9/8/2020	WH8P44
25225	Green; #13; 02/24/2020	Komatsu WA500 Loader	2/21/2020		BT4G48

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04075	N/A	Generator	3/16/2020	N/A
00981	Green; #14 3/16/2020	Generator	3/16/2020	N/A
10263	Green; #20 7/28/2020	Liebherr 926 Track Excavator	7/27/2020	RP6M67
P1032915 (Rental)	N/A	Water Truck	7/29/2020	N/A
10185986	Green; #23 08/19/2020	80' Manlift	8/19/2020	WP5U33
10131906	Green; #22 08/19/2020	80' Manlift	8/19/2020	LA3M33
10191443	Green; #24 08/20/2020	80' Manlift	8/19/2020	GJ7H96
1018483	Green; #21 08/14/2020	180' Manlift	8/14/2020	KW7Y76
79660	N/A	320 KW Diesel Generator	8/31/2020	PP6408
40919	Green; #25 09/08/2020	12k Lull	9/08/2020	VP9E67
46417	Green; #28 09/27/2020	Liebherr R956 Track Excavator	9/26/2020	XG3J59
45156	Green; #26 09/22/2020	Liebherr R956 Track Excavator	9/21/2020	FF8U93
40372U1373517	Green; #29 09/30/2020	JCB 66' LuLL	9/28/2020	NY9H59



October 29, 2020

Mr. Jason GaNun - Brandenburg NRG Encina Power Station 4600 Carlsbad Blvd Carlsbad, CA 92008

Sent Via Email: ganjas@brandenburg.com

Maintenance and Inspection of Equipment PULLMAN #549175 / Brandenburg #MA0842

Dear Mr. GaNun:

This letter confirms that PULLMAN performs daily inspection reports when equipment is utilized and performs required maintenance for all on-site equipment. Attached is a current Equipment Log for equipment currently on site.

Please let me know if additional information is required.

Best regards,

Joshua Muder, PMP Pullman Power, LLC



A Structural Group Company

Job Name: Brandenburg for NRG Encina Power Chimney Demo

Job #: 549175

Month Ending: October 2020

Equipment Number	Tier 4 Inspection	Description	Equipment Move On	Equipment Move Off	EIN#
1056469	Green, #27, 9/28/2020	6K Forklift	9/28/20	-	XU6N58
1058839	N/A	375 CFM Air Compressor	9/28/20	-	178108

ATTACHMENT D

BIO-6 PHASE IV BIOLOGICAL RESOURCES MONTHLY COMPLIANCE REPORT OCTOBER 2020

Cabrillo Power I LLC

Biological Resources Monthly Compliance Report (07-AFC-06C) Phase IV – Demolition of Encina Power Station

October 2020 Reporting Period

November 2020

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APP.	ENDIX	C - WILDLIFE OBSERVATION FORM							

1.0 INTRODUCTION

This Monthly Compliance Report (MCR) summarizes biological resources monitoring activities and documentation conducted during the demolition phase of the Encina Power Station (EPS) from October 1 through October 31, 2020, in accordance with the Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP). The following biological Conditions of Certification (COCs) pertaining to monitoring activities covered by this MCR include, but are not limited to:

- BIO-2 Designated Biologist Duties
- BIO-4 Designated Biologist and Biological Monitor Authority
- BIO-5 Biological Resources Worker Environmental Awareness Program (WEAP);
- BIO-6 Biological Resources Mitigation Implementation and Monitoring Plan;
- BIO-7 General Impact Avoidance Mitigation Features; and
- BIO-8 Mitigation Management to Avoid Harassment or Harm.

2.0 BIOLOGICAL MONITORING SUMMARY

This section summarizes biological monitoring activities conducted during the October 2020 reporting period. Demolition mobilization began November 2019, and the start of demolition began on January 29, 2020.

Biological monitoring by the Designated Biologist is conducted on a monthly basis (one visit every month) outside of the nesting season, since avian activity has decreased throughout the site. The Biological Resources Compliance Monitoring Log is provided in Appendix A. A list of wildlife species observed during the monitoring events is included in Appendix B. A Wildlife Observation Form (WOF) for the October 2020 reporting period is included in Appendix C.

The frequency and duration of monitoring is dependent upon the biological resources located within, as well as transiting through the work area. Biological monitoring will continue on monthly basis, as well as on-call monitoring, when necessary, until the Designated Biologist determines that a change is necessary for the protection of sensitive biological resources or a reduction in monitoring is warranted because of a lack of biological resources within the site.

All on-site staff receives WEAP training prior to start of work. The hardcopy sign-in training logs are submitted separately.

2.1 NESTING BIRDS

No active nests were observed during the October 2020 reporting period. A list of wildlife species observed during the monitoring events is provided in Appendix B.

2.3 SPECIAL-STATUS SPECIES

Six special-status avian species were observed during the October 2020 reporting period, which included the following: American peregrine falcon (*Falco peregrinus anatum*; United States Fish and Wildlife Service [USFWS] Birds of Conservation Concern [BCC]; California Department of Fish and Wildlife [CDFW] Fully Protected [FP]; California Department of Forestry [CDF] Sensitive [S]), California brown pelican (*Pelecanus occidentalis californicus*; CDFW FP), California gull (*Larus californicus*; CDFW Watch List [WL]); Cooper's hawk (*Accipiter cooperii*; CDFW WL); double-crested cormorant (*Phalacrocorax auratus*; CDFW WL), and great

blue heron (*Ardea herodias*; CDF S). California Natural Diversity Database (CNDDB) forms were not submitted for the species listed above because the occurrences are not qualifying life event. As stated in the CNDDB data submission guidelines, birds in transit (fly-overs) and detections of foraging or perched birds are not added (CDFW, 2016)¹.

2.4 WILDLIFE DISPLACEMENT, INJURIES, AND MORTALITIES

2.4.1 Migratory Bird Treaty Act Protected Species

On October 23, 2020, a deceased mourning dove (*Zenaida macroura*) was located within the EPS building. No additional injured or dead species protected by the Migratory Bird Treaty Act (MBTA) were observed within the EPS site. The American peregrine falcon pair readily hunts and consumes prey within the EPS site. Therefore, small pieces of prey remains are found, but not whole bird carcasses. A list of wildlife species observed during the monitoring event is included in Appendix B. The WOF is provided in Appendix C.

2.4.2 Other Species

No injured or dead wildlife species were observed within the EPS site. A list of wildlife species observed during the monitoring event is included in Appendix B.

2.5 HAZARDOUS MATERIAL SPILLS

No project-related hazardous material spills were observed during the biological monitoring visit.

2.6 TRASH

Litter, including wind-blown, was observed during the biological monitoring visits. Litter removal requests were submitted to the demolition contractor.

https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=25731

 $^{^{\}rm 1}$ California Department of Fish and Wildlife (CDFW). 2016. Submitting Avian Detections to the CNDDB. Available online at:

2.8	NON-COMPLIANCE REPORT					
	No non-compliance notifications or incident reports were issued.					

Appendix A Biological Resources Compliance Monitoring Log

NRG Energy Encina Power Station (EPS) Project BIOLOGICAL RESOURCES

COMPLIANCE MONITORING LOG

Date		Monitor			Time (Begin-End)		
October 23, 20	020		Melissa Fowler			09:30-12:50	
Temperature (°F)	Humid (%)	·	Wind (mph)	Precipitation (Y/N, amount) Visibility Weather Comment		Weather Comment	
69	57		5	N	Good (10.0 mi)	100% cloud c	over/overcast (AM)

Location(s) of Work Site Activities Monitored

NRG EPS site.

Summary of Biological Resources Monitoring Observations

Biological resources monitoring for biological constraints, special-status species, and nesting birds was conducted at the NRG EPS site.

Nesting Bird Observations:

• No observations were noted.

Special-Status Species Observed:

- An American peregrine falcon (Falco peregrinus anatum; United States Fish and Wildlife Service [USFWS] Birds of Conservation Concern [BCC]; California Department of Fish and Wildlife [CDFW] Fully Protected [FP]; California Department of Forestry [CDF] Sensitive [S]) was observed within the project site.
- California brown pelicans (*Pelecanus occidentalis californicus*; California Department of Fish and Wildlife Service [CDFW] Fully Protected [FP]) were observed within the project vicinity.
- A California gull (Larus californicus; CDFW WL) was observed within the project vicinity.
- A Cooper's hawk (Accipiter cooperii; CDFW WL) was observed within the project vicinity.
- Double-crested cormorants (Phalacrocorax auratus; CDFW WL) were observed within the project vicinity.
- A great blue heron (*Ardea herodias*; California Department of Forestry [CDF] Sensitive [S]) was observed within the project vicinity.
- No additional special-status species were observed.

Other Biological Resources Observations:

- A deceased mourning dove (Zenaida macroura) was observed within the EPS building. A Wildlife Observation Form (WOF) was completed.
- No additional observations were noted.

Other Observations/Comments:

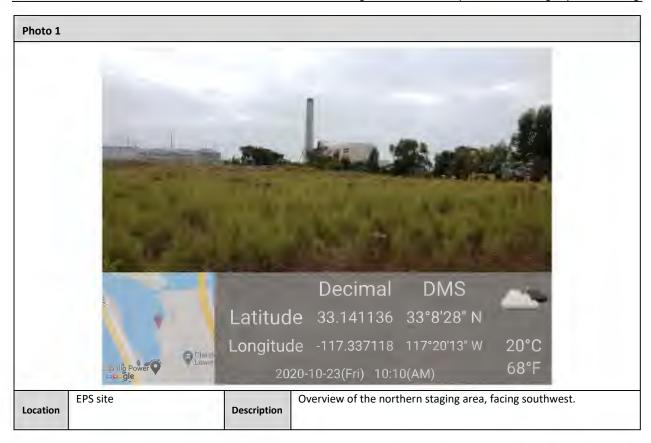
- Litter was observed within the EPS site. A litter removal request was submitted to the contractor.
- No additional observations were noted.

Items Requiring Action/Follow-up

• A litter removal request was submitted to the contractor.

Wildlife Species Observed

American crow (*Corvus brachyrhynchos*), American kestrel (*Falco sparverius*), American peregrine falcon, Anna's hummingbird (*Calypte anna*), barn owl (*Tyto alba*), black phoebe (*Sayornis nigricans*), California brown pelican, California gull, common side-blotched lizard (*Uta stansburiana*), Cooper's hawk, desert cottontail (*Sylvilagus audubonii*), double-crested cormorant, European starling (*Sturnus vulgaris*), great blue heron, Heermann's gull (*Larus heermanni*), house finch (*Haemorhous mexicanus*), mourning dove, snowy egret (*Egretta thula*), song sparrow (*Melospiza melodia*), western fence lizard (*Sceloporus occidentalis*), western gull (*Larus occidentalis*), white-crowned sparrow (*Zonotrichia leucophrys*), and yellow-rumped warbler (*Setophaga coronata*).









Appendix B Observed Wildlife Species List

Observed Wildlife Species List October 2020 Encina Power Station

Common Name	Scientific Name	Status Federal/State/Other
Birds		
American crow	Corvus brachyrhynchos	//
American kestrel	Falco sparverius	//
American peregrine falcon	Falco peregrinus anatum	BCC/FP/CDF: S
Anna's hummingbird	Calypte anna	//
Barn owl	Tyto alba	//
Black phoebe	Sayornis nigricans	//
California brown pelican	Pelecanus occidentalis californicus	/FP/
California gull	Larus californicus	/WL/
Cooper's hawk	Accipiter cooperii	/WL/
Double-crested cormorant	Phalacrocorax auratus	/WL/
European starling	Sturnus vulgaris	//
Great blue heron	Ardea herodias	//CDF: S
Heermann's gull	Larus heermanni	//
House finch	Haemorhous mexicanus	//
Mourning dove	Zenaida macroura	//
Snowy egret	Egretta thula	//
Song sparrow	Melospiza melodia	//
Western gull	Larus occidentalis	//
White-crowned sparrow	Zonotrichia leucophrys	//
Yellow-rumped warbler	Setophaga coronata	//
Mammals		
Desert cottontail	Sylvilagus audubonii	//
Reptiles		
Common side-blotched lizard	Uta stansburiana	//
Western fence lizard	Sceloporus occidentalis	//

Source:

California Department of Fish and Wildlife (CDFW), Natural Diversity Database. July 2020. Special Animals List. Periodic publication. 120 pp.

Status Codes:

If status codes are not provided, it indicates that the observed species is not a special-status species.

Federal:

FE = Federally listed Endangered: species in danger of extinction throughout a significant portion of its range

FT = Federally listed Threatened: species likely to become endangered within the foreseeable future

BCC = Birds of Conservation Concern

State:

SE = State listed as Endangered

ST = State listed as Threatened

FP = Fully Protected

CSC = California Species of Special Concern Species of concern to California Department of Fish and Wildlife (CDFW) because of declining population levels, limited ranges, and/or continuing threats have made them vulnerable to extinction.

S = Sensitive

WL = Watch List

SP = Special Animals List

Other:

- Bureau of Land Management (BLM), United States Department of Interior Sensitive (S)
- California Department of Forestry and Fire Protection (CDF) classifies "sensitive species" as those species that warrant special protection during timber operations.
- North American Bird Conservation Initiative (NABCI) Red Watch List (RWL)
- United States Forest Service (USFS) Sensitive (S)

Appendix C Wildlife Observation Form

NRG Energy Encina Power Station (EPS) Wildlife Observation Form (WOF)

To be filled out by personnel who find active nest sites, wildlife dens, dead and/or injured wildlife, or other biological resources during daily construction activities and to document predation events. If nesting birds, dead and/or injured wildlife have been identified, please contact Melissa Fowler/Designated Biologist (DB) at (714) 768-1173 or melissa.n.fowler@gmail.com.

Date	Observer		Observer's Employer			
10 October 2020	Melissa Fowler		High Country Consulting			
Location of Observat	ion					
EPS building						
Wildlife Species		Condition of Wildlife	(alive/dead)			
Mourning dove (Zena	ida macroura)	Dead				
Cause of Injury or Mo	ortality (Don't speculate, If unk	nown, enter "unknowr	n")			
Unknown						
Current Location of A						
The carcass was dispo	sed of per site guidelines.					
Is the Biological Re	source in Danger of Being	Impacted by Project	or Other Site Activities?			
Yes No	X N/A					
If Yes, Explain						
Additional Comment	•					
None.						

ATTACHMENT E

CUL-5 AND PAL-5 CERTIFICATION OF COMPLETION, WORKER ENVIORNMENTAL AWARENESS PROGRAM, **OCTOBER 2020**

No WEAP training required in October 2020

ATTACHMENT F

CUL-6/PAL-6 PALEONTOLOGICAL RESOURCE MONITORING OCTOBER2020

No monitoring required in October 2020

ATTACHMENT G

NOISE-2/COM-11 **SUMMARY TABLE OF NOISE HOTLINE CALLS** AND PROJECT RELATED COMPLAINTS **OCTOBER 2020**

Carlsbad Energy Center Noise Hotline Calls November 2014 Through January 2018

Date	Time	Log Number	Caller	Issue	Returned Call / Resolution	Corrective Action Completion Date
10/2/2020	10:48 AM	10022020-1	Michelle Peters - email	Carlsbad Desalination Plant inquired about visble emissions during demolition/equipment cutting activities.	Cabrillo Power I LLC responded on 10/2/2020 via email and have continued communications with Poseidon/Carlsbad Desalination Plant. Measures to reduce visible emissions and monitoring (personal and visible emissions estimator) have been implemented and continue to be evaluated.	ongoing review
10/13/2020	6:43 PM	10132020-1	Mr. Halpin - Hotline Call	western perimeter of Encina, along Carlsbad Blvd, called with concerns about smelling fumes from the demolition	Caller was contacted and the odor issue was discussed. Odor was related to demoliton activities associated with cutting the generators. Additional industrial fans have been placed within the power block building during these cutting activities.	10/14/2020
10/28/2020	Unk	10282020-2	California OSHA - Letter dated October 22, 2020 and received on October 28, 2020	Letter from CA OSHA regarding anonymous complaint that demolition project was in	Cabrillo Power I LLC provided a written response to CA OSHA on November 6, 2020, which individually addressed and provided evidence to support compliance with each of the five (5) California Title 8 Code of Regulations which were alleged to be non-compliant.	11/6/2020

ATTACHMENT H

TRANS-5 ROADWAY INSPECTION OCTOBER 2020

There was no heavy construction-equipment traffic for demolition of Encina Power Station in October 2020

ATTACHMENT I

TRANS-6 TRANSPORTATION PERMITS OCTOBER 2020

No transportation permits were obtained in October 2020

ATTACHMENT J TRANS-8 TRAFFIC ENCROACHMENT PERMITS **OCTOBER 2020**

No traffic encroachment permits were obtained in October 2020

ATTACHMENT K

SOIL&WATER-2 CONSTRUCTION WATER USAGE SUMMARY

SOIL&WATER-9 WASTEWATER SUMMARY

SOIL&WATER-2 Amended Carlsbad Energy Center Project 07-AFC-06C

Water use Summary, October 2020.

Phase IV Demolition (Started November 2019)

Potable Water Used*: 75,520 gallons

Reclaim Water Used**: 0 gallons

Completed Phase(s)

Phase I Demolition (Completed October 2016)

Potable Water Used: 612,700 gallons

Reclaim Water Used: 0 gallons

Phase II Construction Total Water Use (Completed December 2018)

Potable Water Used: 6,575,440 gallons

Reclaim Water Used: 13,145,265 gallons

Phase III Decommissioning (Completed October 2019)

Potable Water Used*: 0 gallons Reclaim Water Used**: 0 gallons

Cumulative Water Use Phase I, II, III, IV

Potable Water Used: 7,263,660 gallons Reclaim Water Used: 13,145,265 gallons

^{*}Potable use includes sanitary, hydrotesting, landscape irrigation, and other plant operations, including Phase III Decommissioning and Phase IV Demolition not suitable for reclaim water use (worker contact applications).

^{**}Reclaim use includes dust control and compaction.

SOIL&WATER-9 Amended Carlsbad Energy Center Project 07-AFC-06C

Wastewater Generation and Disposal Summary Construction Phase

ACECP did not generate or dispose of any wastewater offsite in October 2020.

ATTACHMENT L

GEN-2 and **TSE-1 MASTER DRAWING LIST UPDATE OCTOBER 2020**

No master drawing list exists for demolition in October 2020

ATTACHMENT M

GEN-3 **PROOF OF PAYMENT TO DCBO OCTOBER 2020**

WEST COAST CODE CONSULTANTS, Inc.



2400 Camino Ramon, Suite 240
San Ramon, CA 94583
Federal Tax ID #20-4707579
Tel: (925) 275-1700 Fax: (925) 275-0600

E-Mail: LisaK@wc-3.com

NRG Energy Inc 112 Telly Street New Roads, LA 70760
 Date:
 October 12, 2020

 Invoice No.:
 220-09-CARL-01

 Due Date:
 Upon Receipt

 PO Number:
 4501900578

Email: invoices@nrg.com, Ralph.Wagner@nrg.com

Type of Service: Delegate Building Official Services

Project: Carlsbad Energy Project
September-2020

T2: -1.1	Inspection	
rieia	Inspection	

Field Inspection					
S. Hermsmeyer - DCBO	Hours	Unit	Per Diem Rate Rate		Amount
Regular Hours	1.50		\$240.00	\$	360.0
OT Hours	0.00		\$360.00		
Dbl. OT Hours	0.00		\$480.00	\$	-
Lodging				\$	-
Meals				\$	-
Gas				\$	-
Chris Garramone - Lead Onsite Inspector	Hours	Unit	Rate		Amount
Regular Hours	0.00		\$195.00	\$	-
Airfare				\$	-
Lodging				\$	-
Meals				\$	-
Rental Car				\$	-
Parking				\$	-
Gas				\$	-
Kent Ward - Onsite Inspector	Hours	Unit	Rate		Amount
Regular Hours	0.00		\$170.00	\$	-
Airfare				\$	-
Lodging				\$	-
Meals				\$	_
Rental Car				\$	-
Parking				\$	-
Gas				\$	-
Gary Ray - Onsite Inspector	Hours	Unit	Rate		Amount
Regular Hours	0.00		\$170.00	\$	-
Airfare				\$	-
Lodging				\$	-
Meals				\$	-
Rental Car				\$	-
Parking				\$	-
Gas				\$	_
CBO Staff & Consultants					
CBO - G. Senaratne	0.00		\$315.00	\$	-
Airfare				\$	-
Lodging				\$	-
Meals				\$	-
Rental Car				\$	-
Parking				\$	-
Gas				\$	-
CBO - Chris Kimball	1.00		\$315.00	\$	315.00
Airfare				\$	-
Lodging				\$	-
Meals				\$	-
Rental Car				\$	-
Parking				\$	-
Gas				\$	-
Fire Marshal	0.00		\$315.00	\$	-
Lead Structural Plan Review Engineer	0.00		\$240.00	\$	-
Lead Electrical Plan Review Engineer	0.00		\$240.00	\$	-
Lead Mechanical Plan Review Engineer	0.00		\$240.00	\$	-
Lead Civil/Geology Plan Review Engineer	0.00		\$240.00	\$	-
Lead Building (Life/Safety) Plan Reviewer	0.00		\$240.00		-
	0.00		\$210.00		-
Mechanical Plan Review Engineer			\$210.00		-
Electrical Plan Review Engineer	0.00				_
Electrical Plan Review Engineer Structural Plan Review Engineer	0.00		\$210.00	\$	
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor	0.00 0.00		\$205.00	\$	-
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control	0.00 0.00 0.00		\$205.00 \$120.00	\$	
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control Project Assistant	0.00 0.00		\$205.00	\$	-
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control	0.00 0.00 0.00		\$205.00 \$120.00	\$ \$ \$	-
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control Project Assistant	0.00 0.00 0.00		\$205.00 \$120.00	\$	-
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control Project Assistant Supplies	0.00 0.00 0.00		\$205.00 \$120.00	\$ \$ \$	- - -
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control Project Assistant Supplies Electronic Document Control	0.00 0.00 0.00		\$205.00 \$120.00	\$ \$	-
Electrical Plan Review Engineer Structural Plan Review Engineer Worker Safety Monitor Document Control Project Assistant Supplies	0.00 0.00 0.00		\$205.00 \$120.00	\$ \$ \$	-

Total Deposit Total This Invoice

\$ 1,675.00
\$ -
\$ 1,675.00

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Fire Marshall		Regular																																
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Document Control	Lisa Kimball	Regular								_	_	1	_												<u> </u>									
Project Assistant	Joshua Molnar	Regular	<u> </u>																															
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WEST COAST CODE CONSULTANTS, Inc.

2400 Camino Ramon, Suite 240 San Ramon, CA 94583

Federal Tax ID #20-4707579 Tel: (925) 275-1700 Fax: (925) 275-0600

E-Mail: LisaK@wc-3.com

NRG Energy Inc 112 Telly Street New Roads, LA 70760 Date:
Invoice No.:

Due Date: PO Number:

November 10, 2020 220-010-CARL-01 Upon Receipt 4501900578

Email: invoices@nrg.com, Ralph.Wagner@nrg.com

Type of Service: Delegate Building Official Services

Project: Carlsbad Energy Project
October-2020

Field Inspection

S. Hermsmeyer - DCBO	Hours	Unit	Per Diem Rate	Rate		Amount
Regular Hours	17.00			\$240.00	\$	4,080.00
OT Hours	0.00			\$360.00	\$	=
Dbl. OT Hours	0.00			\$480.00	\$	-
Lodging					\$	-
Meals					\$	-
Gas					\$	-
Gary Ray - Onsite Inspector	Hours	Unit		Rate		Amount
Regular Hours	0.00			\$170.00	\$	
Airfare					\$	-
Lodging					\$	
Meals					\$	-
Rental Car					\$	
Parking					\$	-
Gas					\$	-
CBO Staff & Consultants						
CBO - G. Senaratne	0.00			\$ 315.00	\$	-
Airfare					\$	-
Lodging					\$	-
Meals					\$	-
Rental Car					\$	-
Parking					\$	-
Gas	1.00			* 21 7 00	\$	-
CBO - Chris Kimball	1.00			\$ 315.00	\$	315.00
Airfare					\$	-
Lodging Meals					\$	-
Rental Car					\$ \$	-
Parking					\$	-
Gas					\$	
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Fire Marshal	0.00			\$ 315.00	\$	-
Lead Structural Plan Review Engineer Lead Electrical Plan Review Engineer	0.00			\$ 240.00	\$	-
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Lead Civil/Geology Plan Review Engineer Lead Civil/Geology Plan Review Engineer	0.00			\$ 240.00 \$ 240.00	\$	-
Lead Civil/Geology Plan Review Engineer Lead Building (Life/Safety) Plan Reviewer	0.00					-
Mechanical Plan Review Engineer	0.00			\$ 240.00 \$ 210.00	\$ \$	
Electrical Plan Review Engineer	0.00			\$ 210.00	\$	
Structural Plan Review Engineer	0.00			\$ 210.00	\$	
Worker Safety Monitor	0.00			\$ 205.00	\$	
Document Control	0.50			\$ 120.00	\$	60.00
Project Assistant	0.00			\$ 120.00	\$	-
Supplies	0.00			\$ 120.00	φ	
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Web Based Document Control - Initial Cost					\$	_
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Deposit
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\$ 5,455.00

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ATTACHMENT N

CIVIL-1, GEN-6 LIST OF DCBO APPROVALS and MECH-1 CBO INSPECTION APPROVALS

OCTOBER 2020

No DCBO approvals or inspections were conducted for demolition in October 2020

LIST OF DCBO PLAN APPROVALS AND INSPECTIONS **OCTOBER 2020**

The documents listed below have been approved by the Delegate Chief Building Official (DCBO).

CBO Package No.	Date	Description	COC
	Submitted		

CBO MECHANICAL INSPECTIONS OCTOBER 2020

CBO Package No.	Date	Description	coc
	Submitted		

ATTACHMENT O

WORKER SAFETY-3 CONSTRUCTION SAFETY SUPERVISOR MONTHLY SAFETY REPORT OCTOBER 2020

Brandenburg_®

MONTHLY SAFETY REPORT

November 12, 2020

This letter serves as a summary of safety related activities for the month of October 2020.

During the month of October a total of 35 employees completed site training for the Encina Power Station demolition project. Trained personnel consists of employees from Brandenburg, Pullman and Local 300.

Brandenburg had 27 working days in the month of October. On each of these days, a major Tool Box Talk was conducted with all site personnel in the morning. Brandenburg also completed additional Tool Box Talks that covered task specific TSAs after the primary tool box talk.

Brandenburg completed a monthly safety topic training for all employees covering torch cutting and fire protection / prevention.

Brandenburg completed two Stand Down Trainings focusing on dropped object prevention and fall protection.

Brandenburg held three on site trainings: an OSHA 10 class, a Asbestos Supervisor Refresher and a Asbestos Worker Refresher.

Brandenburg management completed 30 documented safety related inspections.

The Safety Observation System was temporarily discontinued due to Brandenburg's procedure regarding COVID-19.

Brandenburg had one first aid for the month of October.

The recordable injury from September has been downgraded to a first aid based on the written opinion from an Occupational Health Physician.

Benjamin Gallina - BISCO Project Safety Manager

BISCO Employee List

Carlos Licona 10/2/2020 Yusmel Rodriguez 10/2/2020 Yonathan Guevara 10/2/2020 Michael Canales 10/2/2020 Adonis Canales 10/2/2020 Aroldys Sierra 10/6/2020 James Starnes 10/6/2020 Vincent Ihinball 10/7/2020 George Falteich 10/7/2020 YoHuar Betances 10/12/2020 Ramey Gonzalez 10/12/2020 Eniel Toribin Srhiles 10/12/2020 Jhairo Santana 10/12/2020 Frankiell Cabrera 10/12/2020 Yoan Milian 10/12/2020 Rodhex Henderson 10/12/2020 Angiola Carera 10/13/2020 Lucio Moreno 10/14/2020 Miguel Sifuentes 10/14/2020 Fernando Rubio 10/15/2020 Alejandro Mata 10/16/2020 Samantha Betz 10/19/2020 Ronaldo Lopez 10/20/2020 Jesus Mejia 10/20/2020 Odilon Rodriguez 10/20/2020 Sergio Navarro 10/26/2020 Luis Malave 10/26/2020	Employee Name	Onboard Date
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Angel Hernandez 10/27/2020	Marcos Luna	10/27/2020
	Angel Hernandez	10/27/2020

ATTACHMENT P

WORKER SAFETY-4 CBO SAFETY MONITOR INSPECTION MONTHLY SAFETY REPORT OCTOBER 2020

No DCBO safety inspections were conducted for demolition in October 2020

ATTACHMENT Q

CIVIL-3 AND STRUC-2 NON-CONFORMANCE REPORT LOG

No non-conformance reports for demolition in October 2020