

<b>DOCKETED</b>	
<b>Docket Number:</b>	07-AFC-06C
<b>Project Title:</b>	Carlsbad Energy Center - Compliance
<b>TN #:</b>	244145
<b>Document Title:</b>	MONTHLY COMPLIANCE REPORT- JUNE 2022
<b>Description:</b>	MONTHLY COMPLIANCE REPORT- JUNE 2022
<b>Filer:</b>	Anwar Ali
<b>Organization:</b>	Carlsbad Energy Center LLC
<b>Submitter Role:</b>	Applicant
<b>Submission Date:</b>	7/20/2022 4:15:57 PM
<b>Docketed Date:</b>	7/20/2022



Cabrillo Power I, LLC  
4600 Carlsbad Boulevard  
Carlsbad, CA 92008  
Phone: 760-930-1505  
Fax: 760-268-4000

July 13, 2022

Dr. 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  
JUNE 2022, MONTHLY COMPLIANCE REPORT

Dear Dr. Ali:

Cabrillo Power I, LLC ("Project Owner") submits the June 2022 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.

During the month of June 2022, Encina demolition activities included the following: crushing concrete for backfill purposes and backfilling to grade at locations of former powerblock structures. The remaining Encina structures are the former dredge storage metal building by gate 3 and the administration building.

Completion of demolition activities is anticipated in the Summer of 2022 per the revised project schedule.

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

Sincerely,

A handwritten signature in blue ink, which appears to read "George L. Plantka". The signature is fluid and cursive.

George L. Plantka, PE  
Sr. Director, Regulatory Environmental Services  
NRG Energy, Inc.

Attached: Amended Carlsbad Energy Center Project (07-AFC-06C), California Energy Commission, Monthly Compliance Report, June 2022

cc: File



Amended Carlsbad  
Energy Center Project  
Encina Power Station  
Demolition  
(07-AFC-06C)  
California Energy Commission  
Monthly Compliance Report  
COM-6

June 2022

*Submitted by: Cabrillo Power I LLC*  
*Date Submitted: 07-13-2022*

# Table of Contents

I.	Summary .....	1
	a. Demolition Status.....	1
	b. Revised/Updated Schedule.....	2
	c. Explanation of Significant Permitting Activities and Changes to Schedule (as applicable) .....	2
II.	List of documents submitted to meet specific conditions .....	2
III.	Updated Compliance Matrices .....	4
IV.	List of conditions satisfied during reporting period including reference to actions which satisfied certification .....	4
V.	List of submittal deadlines missed during reporting period including explanation and estimate of when information will be provided.....	4
VI.	Cumulative list of approved changes to conditions of certification.....	4
VII.	List of any filings with, or permits issued by, other governmental agencies during the month.....	5
VIII.	Project compliance activities over next two months including changes to schedule.....	5
	k. COM-11: Complaints requiring notifications and reporting will be submitted to CPM .....	5
IX.	Additions to on-site compliance file.....	5
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.....	6



## List of Attachments

Attachment A:	COMPLIANCE-5 and COMPLIANCE-6: Key Events Schedule and Compliance Matrix – June 2022
Attachment B:	COMPLIANCE-6: Project Schedule, June 2022
Attachment C	AQ-SC3: Air Quality Construction Compliance Summary, June 2022
Attachment D:	BIO-6: Phase II Biological Resources Monthly Compliance Report
Attachment E:	CUL-5 and PAL-5: Certification of Completion, Worker Environmental Awareness Program
Attachment F	CUL-6/PAL-6: Paleontological Resource Monitoring
Attachment G	NOISE-2/COM-11: Noise Hotline Calls and Complaints, June 2021
Attachment H	TRANS-5: Roadway Inspection
Attachment I	TRANS-6: Summary Transportation Permits
Attachment J	TRANS-8: Encroachment Permits Statement
Attachment K	SOIL&WATER-2: Construction Water Usage Summary SOIL&WATER-9: Wastewater Summary
Attachment L	GEN-2 and TSE-1: Master Drawing List Update
Attachment M	GEN-3: Proof of DCBO Payment
Attachment N	CIVIL-1, GEN-6, MECH-1: DCBO Plan Approvals and Mechanical Inspections
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 December 2019. The Project Owner completed all compliance activities and COC submittals necessary to achieve Phase IV, Start of Demolition, in December 2019. Demolition preparation was conducted December 2019 through January 2020; abatement and demolition began on January 29, 2020. Demolition activities were temporarily suspended on March 20, 2020 due to the COVID-19 pandemic but resumed July 6, 2020.

During the month of June 2022, demolition activities included the following: Unit 4 boiler and steel structure, the former maintenance shop metal building by gate 3, crushing concrete for backfill, and backfill to grade for demolished structures. The only remaining structures are the former dredge storage metal building by gate 3 and the administration building.

A formal complaint by a Carlsbad resident filed was submitted to the California Energy Commission (CEC), San Diego Air Pollution Control District (SDAPCD), and Project Owner on June 3, 2022 regarding the demolition of the Unit 4 boiler and steel structure on May 10, 2022. The Carlsbad resident had observed a video of the Unit 4 demolition which had been posted to social media (Instagram, YouTube, Twitter). The resident alleged the video demonstrated (1) the Unit 4 Boiler demolition was in violation of CEC License air quality Condition of Certification (COC) AQ-SC13, which prevents the felling of demolition of concrete and/or masonry structures; and (2) the visible emissions generated from the

demolition left the property boundaries. SDAPCD concluded there were no non-compliance issues; that the project appeared to have followed visible dust emissions requirements and all other related SDAPCD rules and regulations. The onsite Alternate Air Quality Construction Mitigation Manager observed the demolition and noted the visible emissions did not leave the property boundaries. The Project Owner asserts that the Unit 4 boiler demolition was in accordance with the license COCs and SDAPCD rules and regulations.

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 pertaining to Phase IV nor **changes to schedule have occurred since the CEC's approval of ACECP in 2015.** The City of Carlsbad approved a 9-month extension to Phase IV via a City Resolution in December 2019. While we anticipate completing Phase IV during the Summer of 2022, the extension allows completion by third quarter of 2022.

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 and Water Board Correspondence
- k. TRANS-1: Demolition Traffic Control Plan
- l. 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 (5<sup>th</sup> Revision Notice)

## Updated Compliance Matrices

The Compliance Matrix updated to reflect the ACECP is included in Attachment A.

### III. 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.

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

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

None

### V. 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.

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

None

VII. 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
- l. COM-13: Incidents requiring notifications and reporting will be submitted to CPM

VIII. Additions to on-site compliance file

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

I 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 June 2022. A summary table of calls and complaints logged and responded to are included, as applicable, in Attachment G.

A formal complaint by a Carlsbad resident was submitted to the CEC, SDAPCD, and Project Owner on June 3, 2022 regarding the demolition of the Unit 4 boiler and steel structure on May 10, 2022. The complaint is discussed in Section I.a.

ATTACHMENT A

COMPLIANCE-5 AND COMPLIANCE-6  
KEY EVENTS AND COMPLIANCE MATRIX  
JUNE 2022



CEC CONDITIONS OF CERTIFICATION

TECHINAL NAME	COC Number	Subtask	Condition Type	Deliverable Req.	Description	Comments	Date Submitted	Dated Approved by CEC
AQ-SC	1		Air Quality Manager	Y	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	Y	Air Quality Construction/Demolition Mitigation Plan (AQCMP): The project owner shall provide an AQCMP, for approval, which details the steps that will be taken and the reporting requirements necessary to ensure compliance with conditions AQ-SC3, AQ-SC4, and AQ-SC5.	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	Y	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 site entrances shall be posted with visible speed limit signs. D. All 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 sweepers, at least twice daily (or less during periods of precipitation) on days when construction/demolition activity occurs or on any other day when dirt or runoff from the construction/demolition site is visible on the public roadways.	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	N	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		

CEC CONDITIONS OF CERTIFICATION

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 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	Y	Diesel-Fueled Engine Control: The AQCMM shall submit to the CPM, in the Monthly Compliance Report, a construction/demolition mitigation 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 4i 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 level of available control using retrofit or Tier 2 engines is being used for the engine in question; or 2. The construction/demolition equipment is intended to be on site for ten working days or less. 3. The CPM may grant relief from this requirement if the AQCMM can demonstrate a good faith effort to comply with this requirement and that compliance is not practical.	included with AQ-SC2		
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 increased 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.			
<u>AQ-SC</u>	12		MCR	Y	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		
<u>AQ-SC</u>	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.			

**CEC CONDITIONS OF CERTIFICATION**

GEN	1	c	CBO	N	<p>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, 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 Engineering section of this document.</p> <p>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.</p> <p>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.</p>	Comments Received from CBO on Execution Plan on 12/4/19 Comments returned to CBO on 1-9-20. CBO approved on 1/22/2020	01/09/2020	1/22/2020
HAZ	7		Security Plan	Y	<p>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:</p> <ol style="list-style-type: none"> <li>1. perimeter security consisting of fencing enclosing the demolition and construction areas;</li> <li>2. security guards;</li> <li>3. site access control consisting of a check-in procedure or tag system for demolition and construction personnel and visitors;</li> <li>4. written standard procedures for employees, contractors, and vendors when encountering suspicious objects or packages on-site or off-site;</li> <li>5. protocol for contacting law enforcement and the CPM in the event of suspicious activity or emergency; and</li> <li>6. evacuation procedures.</li> </ol>	Submitted to CEC	11/6/2019	11/19/2019
NOISE	1		Notice	Y	<p>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.</p>	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	<p>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:</p> <ul style="list-style-type: none"> <li>• Use the Noise Complaint Resolution Form (below), or a functionally equivalent procedure acceptable to the CPM, to document and respond to each noise complaint;</li> <li>• 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);</li> <li>• Conduct an investigation to determine the source of noise related to the complaint;</li> <li>• Take all feasible measures to reduce the noise at its source if the noise is project related; and</li> <li>• 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.</li> </ul>	Hot Line Established	8/13/2019	10/2/2019
NOISE	3		Letter	Y	<p>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, sections 5095-5099, and Title 29, Code of Federal Regulations, section 1910.95</p>	Prepared, submitted to CEC, and approved on 10/2/19	8/26/2019	10/3/2019

**CEC CONDITIONS OF CERTIFICATION**

NOISE	6		Letter	Y	<p>Noisy construction work relating to any project features shall be restricted to the times of day delineated below:</p> <p>Weekdays 7:00 a.m. to 6:00 p.m. Saturdays 8:00 a.m. to 6:00 p.m.</p> <p>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.</p>			
SOIL&WATER	2	a	Plan	Y	<p>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&amp;WATER-6.</p>	10/11/19 - NRG response submitted to CEC. Status request from CEC sent 11/12/19	10/11/2019	12/18/2019
SOIL&WATER	2	b	MCR	Y				
SOIL&WATER	4	a	Permit	Y	<p>The project owner shall submit to the San Diego Regional Water Quality Control Board (SDRWQCB) all information required by the 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.</p>	SDRWQCB concurrence request for use of existing Industrial Permit and Storm Water Permit submitted 10/31/19. NRG submitted email to CEC from SDRWQCB in regards to permits on 11/22/2019.	11/22/2019	11/27/2019
SOIL&WATER	6	a	Water Use	Y	<p>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, the project owner shall file a petition to amend. All emergency water use shall be reported in annual compliance reports. Reported values shall include monthly</p>			
SOIL&WATER	6	b	Reporting	Y				
SOIL&WATER	9	a	Permit Reporting	Y	<p>Prior to transport and disposal of any facility construction or demolition-related wastewaters offsite, the project owner shall test and 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).</p> <p>Where discharge of wastewater must comply with the San Diego Regional Water Quality Control Board (SDRWQCB) and State Water Resources Control Board regulatory requirements, the project owner shall submit a Report of Waste Discharge (ROWD) to the compliance project manager (CPM) and SDRWQCB for determination of which regulatory waiver or permit applies to the proposed discharges. The project owner shall pay all necessary fees for filing and review of the ROWD and all other related fees. Checks for such fees shall be submitted to the SDRWQCB and shall be payable to the State Water Resources Control Board. The project owner shall ensure compliance with the provisions of the waiver or permit applicable to the discharge.</p> <p>Where the regulatory requirements are not applied pursuant to a National Pollutant Discharge Elimination System permit, it is the Commission's intent that the requirements of the applicable waiver or permit be enforceable by both the Commission and the SDRWQCB. In furtherance of that objective, the Commission hereby delegates the enforcement of the waiver or permit requirements, and associated monitoring, inspection, and annual fee collection authority, to the SDRWQCB. The CPM and SDRWQCB shall confer with each other and coordinate, as needed, in the enforcement of the requirements.</p>	ROWD not needed as existing permits (Encina industrial NPDES permit and Construction General NPDES Permit for stormwater discharges) will be used to confirm compliance with COC. NRG submitted email to CEC from SDWRQCB in regards to permits on 11/22/2019.	11/22/2019	11/27/2019
SOIL&WATER	9	b	MCR			Provided in MCR		

**CEC CONDITIONS OF CERTIFICATION**

SOIL&WATER	9	c	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: <ul style="list-style-type: none"> <li>• timing of truck trips, including heavy equipment and building materials deliveries, especially those that would cross the railroad tracks;</li> <li>• redirecting construction and demolition traffic with a flag person at a minimum for trucks traveling eastbound on Cannon Road from the SDG&amp;E Service Gate to cross the railroad tracks;</li> <li>• signing, lighting, and traffic control device placement if required;</li> <li>• need for construction work hours and arrival/departure times outside and during peak traffic periods;</li> <li>• insurance of access for emergency vehicles to the project site;</li> <li>• temporary closure of travel lanes;</li> <li>• access to adjacent residential and commercial property during the construction of all pipelines;</li> <li>• specification of construction-related haul routes; and</li> <li>• identify safety procedures for exiting and entering the site access gate.</li> </ul>	A temporary Traffic Control Plan (TCP) was approved by the City of Carlsbad Traffic Control Department and the CEC to allow for the City of Carlsbad's Jack-and-bore project. Due to the left turn from Gate 3 being obstructed, the temporary TCP allows for a right turn while egressing from Gate 3, and requires all truck traffic to turn left on Carlsbad Boulevard to gain acces to Interstate 5 on Palomar Airport Road. All other craft traffic can take either a left or right on Carlsbad Boulevard	10/29/2019, Modified Plan sent 11/14/19; Temporary Traffic Control Plan approved on 11/9/2020	12/12/2019
TRANS	5	a	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	9/30/2019
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	10/22/2019
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: <ul style="list-style-type: none"> <li>• a description of all demolition and construction waste streams, including projections of frequency, amounts generated, and hazard classifications; and</li> <li>• 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.</li> <li>• 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.</li> </ul>		10/16/2019	11/12/2019
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 Demolition of Asbestos Abatement.	1/10/2020 1/17/2020 1/21/2020 1/24/2020	1/29/2020



CEC CONDITIONS OF CERTIFICATION

VIS	3	B	Screening		<p>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.</p> <p>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:</p> <p>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.</p>			
WORKER SAFETY	1	b	Plan	Y	<p>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:</p> <p>1. a Demolition and Construction Personal Protective Equipment Program;</p> <p>2. a Demolition and Construction Exposure Monitoring Program;</p> <p>3. a Demolition and Construction Injury and Illness Prevention Program;</p> <p>4. a Demolition and Construction Emergency Action Plan; and</p> <p>5. a Demolition and Construction Fire Prevention Plan.</p> <p>6. an Encina Power Statin Demolition Plan.</p> <p>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.</p>		11/6/2019	12/11/2019
WORKER SAFETY	3	a	Supervisor	Y	<p>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:</p> <p>1. have overall authority for coordination and implementation of all occupational safety and health practices, policies, and programs;</p> <p>2. assure that the safety program for the project complies with Cal/OSHA and federal regulations related to power plant projects;</p> <p>3. assure that all demolition, construction and commissioning workers and supervisors receive adequate safety training;</p> <p>4. complete accident and safety-related incident investigations and emergency response reports for injuries and inform the CPM of safety-related incidents; and</p> <p>5. assure that all the plans identified in Conditions of Certification Worker Safety-1 and -2 are implemented.</p>		10/8/2019	12/11/19 - But need to update all Federal OSHA citations with the appropriate Cal/OSHA code citations
WORKER SAFETY	4		CBO	Y	<p>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.</p>		9/12/2019	10/10/2019

CEC CONDITIONS OF CERTIFICATION

WORKER SAFETY	5		Training	Y	The project owner shall ensure that a portable automatic external defibrillator (AED) is located on site during tank demolition, construction and operations and demolition/removal of the EPS and shall implement a program to ensure that workers are properly trained in its use and that the equipment is properly maintained and functioning at all times. During demolition of the tanks and the EPS, construction and commissioning, the following persons shall be trained in its use and shall be on site whenever the workers that they supervise are on site: the Demolition or Construction Project Manager or delegate, the Demolition or Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use. The training program shall be submitted to the CPM for review and approval.	Training held on 12/4/19. Completed AED Training.	12/5/2019	12/10/2019
---------------	---	--	----------	---	---	---	-----------	------------

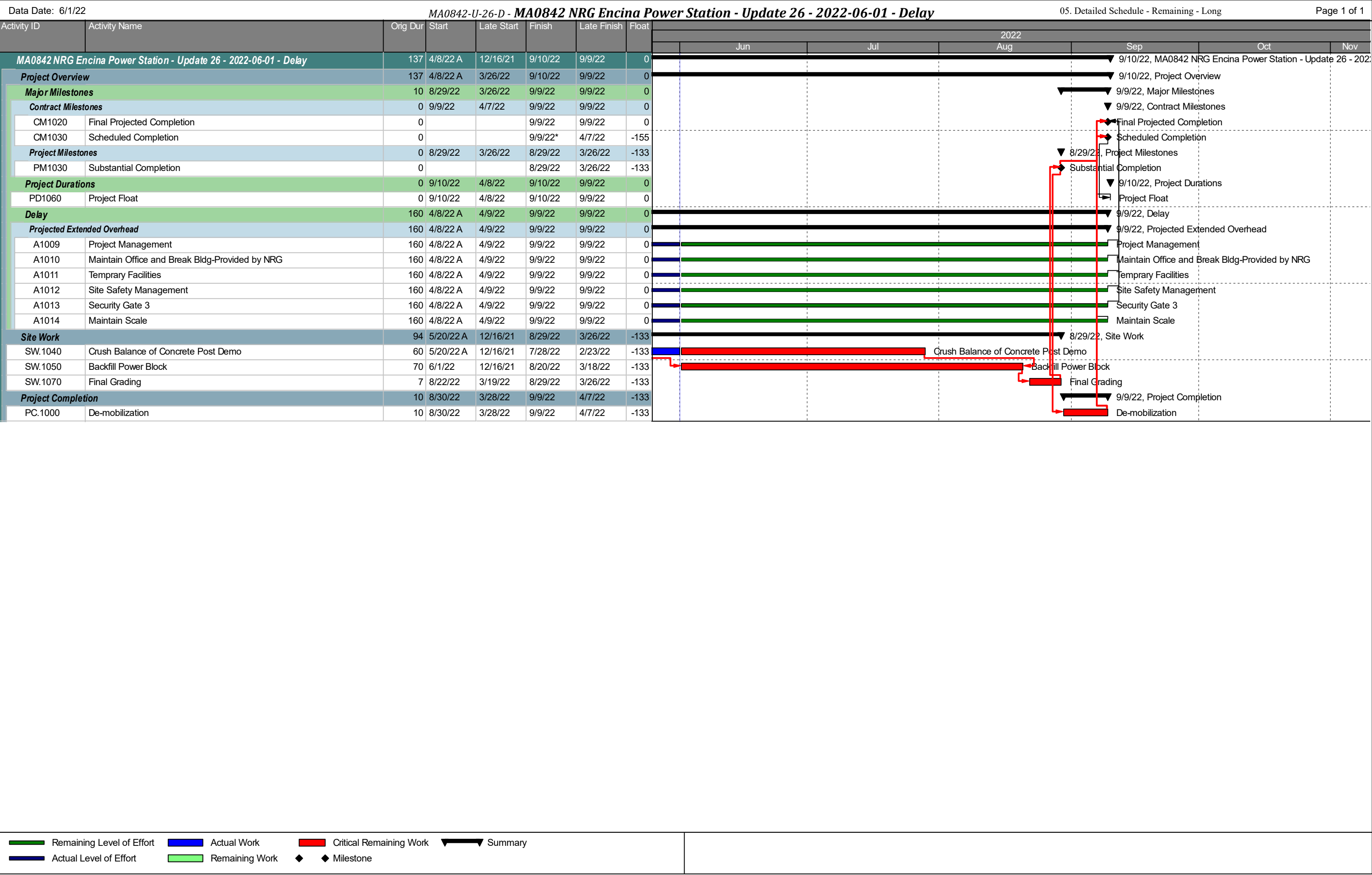
Submitted to CEC

Approved by CEC

ATTACHMENT B

COMPLIANCE-6  
PROJECT SCHEDULE  
JUNE 2022





ATTACHMENT C

AQ-SC3  
AIR QUALITY CONSTRUCTION  
COMPLIANCE SUMMARY  
JUNE 2022



## Air Quality Construction Compliance Summary

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

PREPARED FOR: Carlsbad Power I, LLC for the licensed  
Carlsbad Energy Center Project

PREPARED BY: Timothy Sisk (Alternate AQCM), NRG Energy, Inc.

DATE: July 13, 2022

COMPLIANCE PERIOD: June 2022

This compliance memorandum summarizes the activities conducted in June 2021 to demonstrate compliance with the approved *Air Quality Construction Mitigation Plan (AQCMP) for Phase IV of the Amended Carlsbad Energy Center Project (Amended CEC)* (CEC, 2019). The Amended CEC 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 CEC.

Mobilization for Phase IV of the project started during the first week of November 2019. Demolition activities were temporarily suspended on March 20, 2020 due to the COVID-19 pandemic but resumed July 6, 2020.

During the month of June 2022, demolition activities included the following: crushing concrete for backfill, and backfill to grade for demolished structures. The only remaining structures are the former dredge storage metal building by gate 3 and the administration building.

A formal complaint by a Carlsbad resident filed was submitted to the California Energy Commission (CEC), San Diego Air Pollution Control District (SDAPCD), and Project Owner on June 3, 2022 regarding the demolition of the Unit 4 boiler and steel structure on May 10, 2022. The Carlsbad resident had observed a video of the Unit 4 demolition which had been posted to social media (Instagram, YouTube, Twitter). The resident alleged the video demonstrated (1) the Unit 4 Boiler demolition was in violation of CEC License air quality Condition of Certification (COC) AQ-SC13 which prevents the demolition of concrete and/or masonry structures; and (2) the visible emissions generated from the demolition left the property boundaries. A SDAPCD inspector who conducted an on-site inspection and reviewed the demolition video on June 6, 2022, orally noted that there were no observed non-compliance issues associated with visible dust emissions in the referenced video. SDAPCD's Supervising Air Quality Inspector responded to the resident's complaint via email on June 9, 2022, communicating that from his review, the project appeared to have followed visible dust emissions requirements and all other related SDAPCD rules and regulations. The onsite Alternate Air Quality Construction Mitigation Manager (AQCM) observed the demolition and noted the visible emissions did not leave the property boundaries. The Project Owner asserts that the Unit 4 boiler demolition was in accordance with the license COCs and SDAPCD rules and regulations.



## **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

No deviations from conditions AQ-SC3 or AQ-SC4 occurred during the compliance period. No visible dust plumes, additional control measures, nor complaints 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 AQCM and/or a Delegate AQCM 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

<u>Date Arrived (Removal Date)</u>	<u>CARB ID</u>	<u>S/N</u>	<u>Equipment</u>	<u>Engine Data</u>	<u>Die sel hp</u>	<u>Tier</u>	<u>Equipment Owner (Renter)</u>
11/11/2019	FP4A83	41935	Bobcat S770	Kubota, CKBXLO3.8AKD, V3800-CR-T, 3.8L, SN: CG200	92	4I	BISCO
11/11/2019	GC4A66	41936	Bobcat S770	Kubota, CKBXLO3.8AKD, V3800-CR-T, 3.8L, SN: CG2732	92	4I	BISCO
11/11/2019	YG9P77	41937	Bobcat S770	Kubota, CKBXLO3.8AKD, V3800-CR-T, 3.8L, SN: CG4188	92	4I	BISCO
01/07/2020	JN8S95	41951	Bobcat S770	Doosan, KDICLO3.4LEA, D34P, 3.4L, SN: D34P9060110LELO2	92	4	BISCO
01/07/2020	XY9V35	41952	Bobcat S770	Doosan, KDICLO3.4LEA, D34P, 3.4L, SN: D34P9060108LELO2	92	4	BISCO
02/21/2020	BT4G48	A97047	Komatsu Loader WA500-8	Komatsu, KKLXL15.2EDC SN: 834073	357	4	BISCO
03/16/2020	KP3K59	41956	Bobcat S770	Doosan, KDICLO3.4LEA, D34P, 3.4L, SN: D34P9059852LELO2	92	4	BISCO
07/24/2020	RP6M67	WLHZ- 1488KZC049084	Liebherr 926 WLC	Liebherr, KCHA27.01SQC. D34P, SN: 2018038427	268	4	BISCO
09/21/2020	FF8U93	10167	Liebherr 956 WLC	Liebherr, HLHAL12.0SQC. D946, SN: 2017 04 2818	326	4	BISCO
09/27/2020	XG3J59	10166	Liebherr 956 WLC	Liebherr, HLHAL12.0SQC. D946, SN: 2018 04 1117	326	4	BISCO



04/05/2021	DG6D66	48966	Liebherr 976 WLC	Liebherr, JLHAL16.2VQC. D9508, SN: 2018 14 1636	544	4	BISCO
04/09/2021	YF7677	MKL00395	Caterpillar 973	CATERPILLAR KCPXLO9.3HTF SN: SYE3625	275	4	BISCO
5/10/2021	KC8N56	Pelican Elgin Sweeper	NP41124	JD Power Systems, GJDXL04.5304, 4045TFC03A.6, SN: R5207781- R52483	74	4	BISCO
6/22/2021	PK6C74	0300264114	JLG/800AJ	Deutz, KDZXL02.9020 , TD2.9L4, 2.9L, SN: 12371495	67	4	Sunbelt BISCO
07/30/2021	VD5E49	52247	Liebherr 956 WLC	Liebherr, LLHAL10.5SQC. D9508, SN: 2018 14 1636	364	4	BISCO
8/18/2021	LH9Y68	35074	Liebherr 984C ER Track Excavator	Liebherr, ACEXL019.AAD. QSK19, SN: 37245007	675	3- Retro- fitted	BISCO
10/5/2021	HG4T96	35074	Liebherr R956 Excavator	Liebherr, KLHAL10.5SQC. D936 A7-24, SN: 2019041903	364		BISCO
10/21/2021	AX6V38	51743	Liebherr R956 Excavator	Liebherr, KLHAL10.5SQC. D936 A7-24, SN: 2019 04 1434	364	4	BISCO
10/27/2021	NP4B86	1T0550KKELF370574	JD550 Dozer	John Deere, KJDXL06.8302 SN: PE4045U109046	85	4	Sunbelt BISCO
1/21/2022	CU7N67	52034	Liebherr R956 Excavator	Liebherr, KLHAL10.5SQC. D936 A7-24, SN: 2020 04 3072	364	4	BISCO
02/09/2022	BX9V87	0160104444	Skytrak 12k Lull	Cummins, LCEXL03.8AAC. QSF3.8, SN: 22419165	74	4	Sunbelt BISCO
3/10/2022	UY7E67	101586082141	BOMAG 84" ROLLER	DEUTZ, MDZXL03.6060 D4J, SN: 12707808	95	4	Sunbelt BISCO



Cabrillo Power I, LLC  
4600 Carlsbad Boulevard  
Carlsbad, CA 92008

03/24/2022	JG7R39	VCES115BLOS236859	VOLVO 84" ROLLER SD115B	DEUTZ, MDZXL04.1054 D4J, SN: 12659012	148	4	SUNSTATE BISCO
04/13/2022	XW3L49	GMK01500	CAT D6T XL	Caterpillar, ECPXL09.3HPB. C9.3, SN: MYE10029	249	4	H&E Equipment BISCO
06/07/2022	TH3C45	1T0550KKELF370574	JD550 Dozer	John Deere, KJDXL06.8302 SN: PE4045U109046	85	4	Sunbelt BISCO
06/04/2022	HJ4E96	K0140027	Kleeman MC110 Crusher	SCANIA AB, KY9XL09.3DAA SN: 7213768	203	4	BISCO



Cabrillo Power I, LLC  
4600 Carlsbad Boulevard  
Carlsbad, CA 92008

## Attachment A

### **Air Quality Control Checklists**



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 1, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	
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	Y	
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	Y	
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	Y	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	
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 construction days or when dirt is visible	Y	
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	Y	
Storage areas inactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	
Construction Areas that may be disturbed and are generating fugitive dust	Install wind erosion control techniques (such as gravel, windbreaks, water, chemical dust suppressants, and/or vegetation) until soil is stabilized or permanently covered w/ vegetation.	Y	
Disturbed areas	Re-Vegetated as soon as possible	N/A	
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or 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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date:

June 1 2022

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:****Definition of Areas****Requirement****Specific Location / Area:**

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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)**

<b>Area Affected / Source:</b>		<b>Date / Time Identified:</b>
--------------------------------	--	--------------------------------

**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	N/A	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

<b>Area Affected / Source:</b>		<b>Date / Time Identified:</b>
--------------------------------	--	--------------------------------

**Mitigation Measure Implemented:****Time Implemented / Notes**

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	N/A	
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. <sup>2</sup>		

AQCMP or designee name:

June 1, 2022

Timothy Sisk

AQCMP or designee signature:



Date:

**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/NA):	Y	
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	
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)	Y	
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 2, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	
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	Y	
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	Y	
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	Y	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	
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 construction days or when dirt is visible	Y	
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	Y	
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	
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.	Y	
Disturbed areas	Re-Vegetated as soon as possible	Y	
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

1 The activity shall not restart until the AQCM or AQCM 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 AQCM or AQCM 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.

2 The activity shall not restart until the AQCM or AQCM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down

Date:

June 2, 2022

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:****Definition of Areas****Requirement****Specific Location / Area:**

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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)**

<b>Area Affected / Source:</b>	<b>Date / Time Identified:</b>
--------------------------------	--------------------------------

**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	N/A	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

<b>Area Affected / Source:</b>	<b>Date / Time Identified:</b>
--------------------------------	--------------------------------

**Mitigation Measure Implemented:****Time Implemented / Notes**

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	N/A	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date: June 2, 2022

## 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/NA):	Y	
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	
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)	Y	
A list of all other actions taken to control diesel construction related emissions	Other Reductions :	N/A	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 3, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	
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	Y	
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	Y	
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	Y	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	
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 construction days or when dirt is visible	Y	
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	Y	
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	
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.	Y	
Disturbed areas	Re-Vegetated as soon as possible	N/A	
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or 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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: June 3, 2022

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	N/A	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	N/A	
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. <sup>2</sup>		



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date: June 3, 2022

## 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/NA): Y	
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N): Y	
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N): Y	
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA): Y	
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA): Y	
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) Y	
A list of all other actions taken to control diesel construction related emissions	Other Reductions: N/A	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date: June 4, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	
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	Y	
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	Y	
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	Y	
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	
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 construction days or when dirt is visible	Y	
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	Y	
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	
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.	Y	
Disturbed areas	Re-Vegetated as soon as possible	N/A	
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or 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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: June 4, 2022

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	N/A	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	N/A	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date: June 4, 2022

## 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/NA):	Y	
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	
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)	Y	
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 6, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - identify material and location in Site Figure Map	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

Definition of Areas

Requirement

Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Date / Time Identified:
-------------------------	-------------------------

Mitigation Measure Implemented:

Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions :	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 7, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - <u>identify location</u> of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveq yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.



Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Date / Time Identified:
-------------------------	-------------------------

## Mitigation Measure Implemented:

## Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date


**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily**

<b>On Going Diesel Requirements</b>	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:



Date:

June 8, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveq yet
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	Mitigation Measure Implemented:	Date / Time Identified:
		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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
		Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily**

<b>On Going Diesel Requirements</b>	<b>Checklist Criteria :</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions :	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 9, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to <u>paved</u> or <u>graveled</u> surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

Definition of Areas	Requirement	Specific Location / Area:
<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily****On Going Diesel Requirements**

	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 10, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
Bulk transportive hicles 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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks- Wit h in the Encina Power Station Property	Travel limited to paved or gravel surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	Mitigation Measure Implemented:	Date / Time Identified:
		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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
		Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions :	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

6/11/2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - <u>identify</u> location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg. yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

1 The activity shall not restart until the AQCM or AQCM 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 AQCM or AQCM 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

2 The activity shall not restart until the AQCM or AQCM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

6/13/2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
<b>Bulk transport vehicles with materials that have potential to cause visible emissions on public</b>	Cover or wet and load so that the trucks have at least 2 feet of freeboard	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
<b>Demolition Haul Trucks - Within the Encina Power Station Property</b>	Travel <b>limited to paved</b> or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	50 feet upwind of I-5	

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	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	Not applicable this day
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. <sup>1</sup>	

Area Affected / Source:	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	Not applicable this day	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Date / Time Identified:
Mitigation Measure Implemented:	
Time Implemented / Notes	
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day
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. <sup>2</sup>	

Area Affected / Source:	Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	Mitigation Measure Implemented:	Date / Time Identified:
		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	Not applicable this day	
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 AQCM or AQCM Delegate shall direct a temporary shutdown of the activity causing the emissions. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
		Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily**

<b>On Going Diesel Requirements</b>	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 14, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 15, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:****Definition of Areas****Requirement****Specific Location / Area:**

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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)**

<b>Area Affected / Source:</b>	<b>Date / Time Identified:</b>
--------------------------------	--------------------------------

**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	Not applicable this day	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

<b>Area Affected / Source:</b>	<b>Date / Time Identified:</b>
--------------------------------	--------------------------------

**Mitigation Measure Implemented:****Time Implemented / Notes**

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily****On Going Diesel Requirements**

	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 16, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg. yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.



Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	50 feet upwind of I-5	

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	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	Not applicable this day
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 AQCM or AQCM Delegate shall direct a temporary shutdown of the activity causing the emissions. <sup>1</sup>	

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Date / Time Identified:

Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day
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. <sup>2</sup>	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily****On Going Diesel Requirements**

	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 17, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Revegetation
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:

## 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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

## Area Affected / Source:

## Date / Time Identified:

## Mitigation Measure Implemented:

## Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily****On Going Diesel Requirements**

	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:



Date:

June 18, 2022

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements**

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Revegetation
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 20, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg. yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:		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	Not applicable this day	
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 AQCM or AQCM Delegate shall direct a temporary shutdown of the activity causing the emissions. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:		Date / Time Identified:
-------------------------	--	-------------------------

## Mitigation Measure Implemented:

## Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 21, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:

## 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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

## Area Affected / Source:

## Date / Time Identified:

## Mitigation Measure Implemented:

## Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 22, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to <b>paved or graveled surfaces</b> - Note Routes on Site Figure Map	Y	

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

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:		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	Not applicable this day	
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. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:		Date / Time Identified:
-------------------------	--	-------------------------

## Mitigation Measure Implemented:

## Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

6/23/2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg. yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or gravel surfaces - Note Routes on Site Figure Map	Y	

1 The activity shall not restart until the AQCM or AQCM 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 AQCM or AQCM 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

2 The activity shall not restart until the AQCM or AQCM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:****Definition of Areas****Requirement****Specific Location / Area:**

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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)**

<b>Area Affected / Source:</b>	<b>Mitigation Measure Implemented:</b>	<b>Date / Time Identified:</b>
		<b>Time Implemented / Notes</b>
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	Not applicable this day	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

<b>Area Affected / Source:</b>	<b>Mitigation Measure Implemented:</b>	<b>Date / Time Identified:</b>
		<b>Time Implemented / Notes</b>
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 24, 2022

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements**

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	50 feet upwind of I-5	

Definition of Areas	Requirement	Specific Location / Area:
Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	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	Not applicable this day
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 AQCM or AQCM Delegate shall direct a temporary shutdown of the activity causing the emissions. <sup>1</sup>	

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Date / Time Identified:
-------------------------	-------------------------

Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day
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. <sup>2</sup>	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily****On Going Diesel Requirements**

	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 23, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.



Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

## Definition of Areas

## Requirement

## Specific Location / Area:

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	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	Not applicable this day	
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 AQCM or AQCM Delegate shall direct a temporary shutdown of the activity causing the emissions. <sup>1</sup>		

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Date / Time Identified:
-------------------------	-------------------------

## Mitigation Measure Implemented:

## Time Implemented / Notes

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is on file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

Sun 27, 2022

## Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

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

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
---------------------	-------------	---------------------------

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	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	Not applicable this day
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. <sup>1</sup>	

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Date / Time Identified:
-------------------------	-------------------------

Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day
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. <sup>2</sup>	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

01/28/2022

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements**

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - <b>Note Routes on Site Figure Map</b>	Y	

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

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:****Definition of Areas****Requirement****Specific Location / Area:**

<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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)**

<b>Area Affected / Source:</b>		<b>Date / Time Identified:</b>
--------------------------------	--	--------------------------------

**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	Not applicable this day	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

<b>Area Affected / Source:</b>		<b>Date / Time Identified:</b>
--------------------------------	--	--------------------------------

**Mitigation Measure Implemented:****Time Implemented / Notes**

Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily****On Going Diesel Requirements**

	<b>Checklist Criteria:</b>	<b>Response:</b>	<b>Notes:</b>
Update Equipment Inventory List	Equipment Updated (Y/N/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC <b>approval tag</b> is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable <b>engine tier</b> is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss



AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 29, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveg. yet.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - Note Routes on Site Figure Map	Y	

1 The activity shall not restart until the AQCM or AQCM 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 AQCM or AQCM 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.

2 The activity shall not restart until the AQCM or AQCM Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

Monitoring for Visible Dust Plumes with the potential to be transported off the project site:

Definition of Areas Requirement Specific Location / Area:

Identify Area	200 feet beyond the centerline of the construction of linear facilities	
Identify structures	within 100 feet upwind of any regularly occupied structures	
Identify distance / marker	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:	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	Not applicable this day
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. <sup>1</sup>	

Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway

Area Affected / Source:	Date / Time Identified:
-------------------------	-------------------------

Mitigation Measure Implemented:	Time Implemented / Notes
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day
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. <sup>2</sup>	

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature:

Date:

June 30, 2022

Air Quality Construction Mitigation Manager or Designee to Complete Checklist Daily On Going Requirements

Area Affected:	Requirement:	Implemented (Y/N):	Notes:
Construction site entrance and Travel through the site	Post visible speed limit signs of a maximum of 10 MPH for unpaved areas - identify location of signs in Site Figure Map	Y	Posted
Construction Eq Vehicle tires	Inspected and washed as necessary to clean off dirt prior to leaving site	Y	As necessary
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	Y	
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	Y	Watering conducted
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	Y	Rockbags in Place
Tire washing / cleaning station	Gravel ramps min 20 ft in length - identify location in Site Figure Map	Y	Gravel ramps installed
Unpaved Exits	At all exit locations: Gravel or treated to prevent track-out - <u>identify material and location in Site Figure Map</u>	Y	Gravel installed
Paved Areas	Swept at least twice daily (or less during periods of precipitation during active days of construction)	Y	Swept regularly
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 construction days or when dirt is visible	Y	Swept as needed
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	Y	Trucks are covered
Storage areas unactive for more than 10 days	Covered or treated with dust suppressants, and vehicle access will be restricted.	Y	Covered as needed
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.	Y	Covered as needed
Disturbed areas	Re-Vegetated as soon as possible	N/A	No Reveget.
Demolition Haul Trucks - Within the Encina Power Station Property	Travel limited to paved or graveled surfaces - <b>Note</b> Routes on Site Figure Map	Y	

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.

2 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 that could impact visibility on I-5 will not occur upon restarting the activity that caused the shut-down.

Date: See Cover Page for Date

**Monitoring for Visible Dust Plumes with the potential to be transported off the project site:**

Definition of Areas	Requirement	Specific Location / Area:
<i>Identify Area</i>	200 feet beyond the centerline of the construction of linear facilities	
<i>Identify structures</i>	within 100 feet upwind of any regularly occupied structures	
<i>Identify distance / marker</i>	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:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Within 15 minutes of making such a determination, require more intensive application of existing method - such as additional soil wetting	Not applicable this day	
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. <sup>1</sup>		

**Reduce visible dust plumes to comply with CEC COC AQ-SC4 within 50 feet upwind of the I-5 freeway**

Area Affected / Source:	Mitigation Measure Implemented:	Date / Time Identified:
Step 1: Immediately cease 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 immediately if the visible plumes are seen within 50 feet of I-5 but are not causing obscuration of visibility to drivers.	Not applicable this day	
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. <sup>2</sup>		

AQCMP or designee name:

Timothy Sisk

AQCMP or designee signature: See Cover Page for Signature

Date: See cover page for date

**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/NA):		
Confirm all equipment are ARB tagged on both sides and tags are visible.	Tags Visible (Y/N):	Y	All equipment is Tagged
Make sure CEC approval tag is located on all equipment used onsite	Tags Visible (Y/N):	Y	All equipment is Tagged
Documentation of acceptable engine tier is on file.	Equipment Updated (Y/N/NA):	Y	Documentation on Server
Letter from each equipment owner is one file indicating that equipment is being properly maintained	Letters Updated (Y/N/NA):	Y	Monthly letter on file and in MCR
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)	Y	Idling requirement is complied with
A list of all other actions taken to control diesel construction related emissions	Other Reductions:	N/A	No other regulations to discuss



Cabrillo Power I, LLC  
4600 Carlsbad Boulevard  
Carlsbad, CA 92008

## **Attachment B**

# **Diesel Engine Tier and Maintenance Documentation**

# Brandenburg®

---

July 1<sup>st</sup> , 2022

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 J Campbell*

Liam Campbell  
Brandenburg Industrial Service 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



# Brandenburg®

**Job Name:** NRG Encina PowerStation

**Job #:** MA0842

**Month Ending:** June

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
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
25225	Green; #13; 02/24/2020	Komatsu WA500 Loader	2/21/2020		BT4G48
41956	Green; #15 04/09/2021	Bobcat S770	4/09/2021		KP3K59
10263	Green; #20 7/28/2020	Liebherr 926 Track Excavator	7/27/2020		RP6M67
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
00990	N/A	Doosan G70 Generator	12/14/2020		N/A
30468	N/A	Dustboss Generator	12/14/2020		N/A
10021	Green #36 04/12/2021	976 Lienherr	04/05/2021		DG6D66
25041	Green #16 04/09/2021	973 Track Loader	4/9/2021		YF7677

# Brandenburg®

30474	Green #42	Street Sweeper	5/10/2021		KC8N56
10182623 (Rental)	Green #47 06/21/2021	JLG 80' Manlift	6/21/2021		PK6C74
10171	Green #51 07/30/2021	Liebherr 956 Track Excavator	07/30/2021		VD5E49
35074	Green #52 08/18/2021	Liebherr 984 ER Track Excavator	08/17/2021		LH9Y68
24459806 (Rental)	N/A	Trench Roller	08/19/2021		N/A
10169	Green #55 10/5/2021	Liebherr 956 Track Excavator	10/5/2021		HG4T96
659102	Green #57 10/11/2021	135' JLG Manlift	10/11/2021	06/03/2022	NH9W73
10162	Green #60 10/21/2021	Liebherr 956 Excavator	10/21/2021		AX6V38
10168	Green #68 1/24/2022	Liebherr 956 Excavator	1/21/2022		CU7N67
10324769 (Rental)	Green #71 02/09/2022	JLG Skytrak Lull	2/09/2022		BX9V87
Sunstate (Rental)	N/A	Water Truck	03/04/2022		N/A
Sunstate (Rental)	N/A	Water Truck	06/17/2022	06/29/2022	N/A
10338299	Green #73 3/18/2022	JD450 Dozer	3/18/2022		NP4B86
10380922	Green #75 3/10/2022	BOMAG 84' Roller	3/10/2022		UY7E67
208737	Green #76 03/24/2022	Volvo 84' Roller	3/24/2022		JG7R39
Porter (Rental)	Green #76 04/15/2022	Cat D6T XL	04/15/2022	06/13/2022	XW3L49
Sunbelt (Rental)	Green #77	JD550 Dozer	06/07/2022	06/23/2022	TH3C45
Sunbelt (Rental)	Green #62	JD550 Dozer	06/22/2022		NP4B86
30015	Green #63	Kleemann MC110 Crusher	04/19/2022		HJ4E96
Sunbelt (Rental)	N/A	E32 Excavator-Mini	06/07/2022	06/17/2022	N/A

## BRANDENBURG INDUSTRIAL SERVICE COMPANY

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

ATTACHMENT D

BIO-6  
PHASE IV BIOLOGICAL RESOURCES  
MONTHLY COMPLIANCE REPORT  
JUNE 2022

Cabrillo Power I LLC

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

June 2022 Reporting Period

July 2022

## **TABLE OF CONTENTS**

<b>1.0</b>	<b>INTRODUCTION</b>	<b>1</b>
<b>2.0</b>	<b>BIOLOGICAL MONITORING SUMMARY</b>	<b>2</b>
<b>2.1</b>	<b>NESTING BIRDS</b>	<b>2</b>
<b>2.3</b>	<b>SPECIAL-STATUS SPECIES</b>	<b>2</b>
<b>2.4</b>	<b>WILDLIFE DISPLACEMENT, INJURIES, AND MORTALITIES</b>	<b>3</b>
2.4.1	<i>Migratory Bird Treaty Act Protected Species</i>	3
2.4.2	<i>Other Species</i>	3
<b>2.5</b>	<b>HAZARDOUS MATERIAL SPILLS</b>	<b>3</b>
<b>2.6</b>	<b>TRASH</b>	<b>3</b>
<b>2.8</b>	<b>NON-COMPLIANCE REPORT</b>	<b>3</b>

## **APPENDIX A - BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOGS**

## **APPENDIX B - OBSERVED WILDLIFE SPECIES LIST**

This Monthly Compliance Report (MCR) summarizes biological resources monitoring activities and documentation conducted during the demolition phase of the Encina Power Station (EPS) from June 1 through June 30, 2022, 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.

This section summarizes biological monitoring activities conducted during the June 2022 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 monthly during the nesting season since the majority of demolition has been completed. The Biological Resources Compliance Monitoring Logs are provided in Appendix A. A list of wildlife species observed during the monitoring events is included in Appendix B. There are no Wildlife Observation Forms (WOF) for this reporting period.

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 as described above, 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**

There are no active nests or ESA buffers on-site. A list of wildlife species observed during the monitoring events are included in Appendix B.

**2.3****SPECIAL-STATUS SPECIES**

Four special-status avian species were observed during the reporting period, which included the following: California brown pelican (*Pelecanus occidentalis californicus*; California Department of Fish and Wildlife [CDFW] Fully Protected [FP]), California gull (*Larus californicus*; United States Fish and Wildlife Service [USFWS] Birds of Conservation Concern [BCC]; CDFW Watch List [WL]), double-crested cormorant (*Phalacrocorax auratus*; CDFW WL), and great blue heron (*Ardea herodias*; California Department of Forestry [CDF] Sensitive [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)<sup>1</sup>. A list of wildlife species observed during the monitoring events are included in Appendix B.

## **2.4 WILDLIFE DISPLACEMENT, INJURIES, AND MORTALITIES**

### **2.4.1 *Migratory Bird Treaty Act Protected Species***

No injured or dead species protected by the Migratory Bird Treaty Act (MBTA) were observed within the EPS site. A list of wildlife species observed during the monitoring events are included in Appendix B.

### **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 events are included in Appendix B.

## **2.5 HAZARDOUS MATERIAL SPILLS**

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

## **2.6 TRASH**

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

## **2.8 NON-COMPLIANCE REPORT**

No non-compliance notifications or incident reports were issued.

---

<sup>1</sup> California Department of Fish and Wildlife (CDFW). 2016. *Submitting Avian Detections to the CNDDB*. Available online at:  
<https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=25731>



*Appendix A*  
*Biological Resources Compliance Monitoring Logs*

NRG Energy Encina Power Station (EPS) Project					
BIOLOGICAL RESOURCES					
COMPLIANCE MONITORING LOG					
Date		Monitor			Time (Begin-End)
June 27, 2022		Melissa Fowler			09:50-11:30
Temperature (°F)	Humidity (%)	Wind (mph)	Precipitation (Y/N, amount)	Visibility	Weather Comment
62	76	8	N	Good visibility (10 mi)	100% cloud cover
Location(s) of Work Site Activities Monitored					
NRG EPS site.					
Summary of Biological Resources Monitoring Observations					
<p>Biological resources monitoring for biological constraints, special-status species, and nesting birds was conducted at the NRG EPS site.</p> <p><b>Nesting Bird Observations:</b></p> <ul style="list-style-type: none"> <li>European starlings (<i>Sturnus vulgaris</i>) area nesting in the transmission line poles within the San Diego Gas &amp; Electric (SDGE) switchyard.</li> <li>No additional observations were noted.</li> </ul> <p><b>Special-Status Species Observed:</b></p> <ul style="list-style-type: none"> <li>California brown pelicans (<i>Pelecanus occidentalis californicus</i>; California Department of Fish and Wildlife [CDFW] Fully Protected [FP]) were observed within the project vicinity.</li> <li>California gulls (<i>Larus californicus</i>; United States Fish and Wildlife Service [USFWS] Birds of Conservation Concern; CDFW Watch List [WL]) were observed within the project vicinity.</li> <li>Double-crested cormorants (<i>Nannopterum auritum</i>; CDFW WL) were observed within the project vicinity.</li> <li>A great blue heron (<i>Ardea herodias</i>; California Department of Forestry [CDF] Sensitive [S]) was observed within the project vicinity.</li> <li>No additional special-status species were observed.</li> </ul> <p><b>Other Biological Resources Observations:</b></p> <ul style="list-style-type: none"> <li>Coyote (<i>Canis latrans</i>) and raccoon (<i>Procyon lotor</i>) tracks were observed.</li> <li>No additional observations were noted.</li> </ul> <p><b>Other Observations/Comments:</b></p> <ul style="list-style-type: none"> <li>Litter was observed within the EPS site. A request was submitted to the contractor to conduct litter removal.</li> <li>No additional observations were noted.</li> </ul>					
Items Requiring Action/Follow-up					
<ul style="list-style-type: none"> <li>A request was submitted to the contractor to conduct litter removal.</li> </ul>					
Wildlife Species Observed					
<p>American crow (<i>Corvus brachyrhynchos</i>), Anna's hummingbird (<i>Calypte anna</i>), black phoebe (<i>Sayornis nigricans</i>), California brown pelican, California gull, Caspian tern (<i>Hydroprogne caspia</i>), double-crested cormorant, European starling, house finch (<i>Haemorhous mexicanus</i>), great blue heron, mourning dove (<i>Zenaidura macroura</i>), side-blotched lizard (<i>Uta stansburiana</i>), song sparrow (<i>Melospiza melodia</i>), western fence lizard (<i>Sceloporus occidentalis</i>), and western gull (<i>Larus occidentalis</i>).</p>					

Photo 1



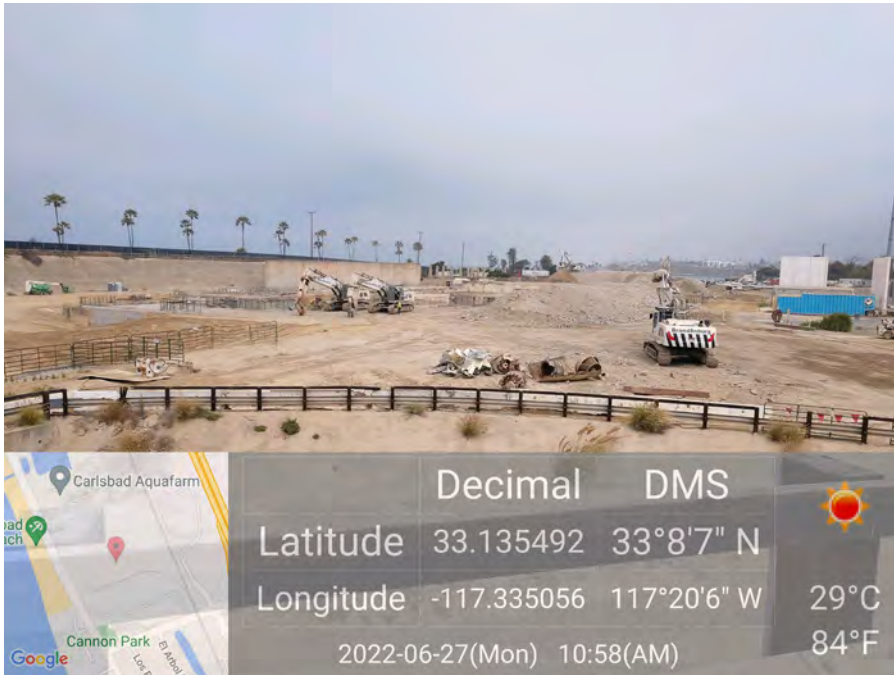
Location

EPS site

Description

Overview of the norther staging area.

Photo 2



Location

EPS site

Description

Overview of demolition activities.

Photo 3



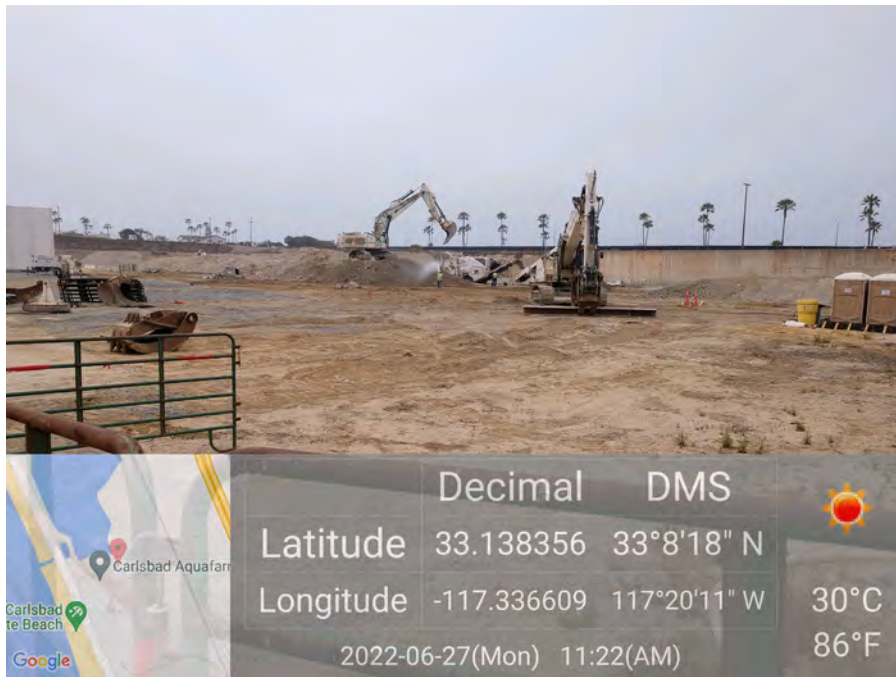
Location

EPS site

Description

Overview of demolition activities.

Photo 4



Location

EPS site

Description

Overview of demolition activities.

*Appendix B*  
*Observed Wildlife Species List*

**Observed Wildlife Species List June 2022  
Encina Power Station**

Common Name	Scientific Name	Status Federal/State/Other
<b>Birds</b>		
American crow	<i>Corvus brachyrhynchos</i>	--/--/--
Anna's hummingbird	<i>Calypte anna</i>	--/--/--
Black phoebe	<i>Sayornis nigricans</i>	--/--/--
California brown pelican	<i>Pelecanus occidentalis californicus</i>	--/FP/--
California gull	<i>Larus californicus</i>	BCC/WL/--
Caspian tern	<i>Hydroprogne caspia</i>	--/--/--
Double-crested cormorant	<i>Nannopterum auratus</i>	--/WL/--
European starling	<i>Sturnus vulgaris</i>	--/--/--
House finch	<i>Haemorhous mexicanus</i>	--/--/--
Great blue heron	<i>Ardea herodias</i>	--/--/CDF: S
Mourning dove	<i>Zenaida macroura</i>	--/--/--
Song sparrow	<i>Melospiza melodia</i>	--/--/--
Western gull	<i>Larus occidentalis</i>	--/--/--
<b>Mammals</b>		
California ground squirrel	<i>Otospermophilus beecheyi</i>	--/--/--
<b>Reptiles</b>		
Side-blotched lizard	<i>Uta stansburiana</i>	--/--/--
Western fence lizard	<i>Sceloporus occidentalis</i>	--/--/--

**Source:**

California Department of Fish and Wildlife (CDFW), Natural Diversity Database. January 2022. Special Animals List. Periodic publication. 121 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:**

- 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)

ATTACHMENT E

CUL-5 AND PAL-5  
CERTIFICATION OF COMPLETION,  
WORKER ENVIRONMENTAL AWARENESS PROGRAM,  
JUNE 2022

*No WEAP training required in June 2022*

ATTACHMENT F

CUL-6/PAL-6  
PALEONTOLOGICAL RESOURCE MONITORING  
JUNE 2022

*No monitoring required in June 2022*



ATTACHMENT G

NOISE-2/COM-11  
SUMMARY TABLE OF NOISE HOTLINE CALLS  
AND PROJECT RELATED COMPLAINTS  
JUNE 2022

*A formal complaint was issued by a local resident to the California Energy Commission (CEC), San Diego Air Pollution Control District (SDAPCD), and Project Owner on May 18, 2022 and amended on June 2, 2022 regarding the demolition of the Unit 4 boiler and steel structure on May 10, 2022.*

Encina Power Station Demolition  
Noise Hotline Calls  
September 2019 through June 2022

Date	Time	Log Number	Caller	Issue	Returned Call / Resolution	Corrective Action Completion Date
10/2/2020	10:48 AM	10022020-1	Michelle Peters - Poseidon - email	Carlsbad Desalination Plant inquired about visible 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.	10/14/2020 - Issue resolved
10/13/2020	6:43 PM	10132020-1	Mr. Halpin - Hotline Call	Community member walking along the western perimeter of Encina, along Carlsbad Blvd, called with concerns about smelling fumes from the demolition activities.	Caller was contacted and the odor issue was discussed. Odor was related to demolition activities associated with cutting the generators. Additional industrial fans have been placed within the power block building during these cutting activities.	10/14/2020 - Issue resolved
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 violation of five (5) separate California Title 8 Code of Regulations.	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 - Issue resolved
11/5/2020	2:38 PM	11052020-2	Tina Carter- SDG&E - Called Cabrillo directly	Mrs. Tina Carter, an employee of SDG&E contacted Encina Power Station directly regarding a complaint she received from an SDG&E Storeroom employee at the Cannon Road SDG&E service center. The storeroom employee was concerned with the air quality of the air he was breathing as he observed smoke emanating from the Encina Power Station powerblock.	In response to the complaint, SDG&E was contacted and informed the work had been <b>discontinued for the remainder of the day.</b> NRG's Air Quality Compliance Manager for the demolition project suspended cutting/torching activities, known as "shotgunning" that use the larger diameter cutting rods, due to the current ambient weather conditions. Mitigation measures were implemented with numerous fans and short duration cutting periods, but may not have been sufficient due the changing ambient weather conditions. A Visible Emissions Evaluator (VEE) was also monitoring and visible emissions were not observed that exceed SDAPCD Rule 50 or criteria in AQ-SC3 or AQ-SC4.	Phone call - 11/05/2020 @2:51PM Issue resolved

Encina Power Station Demolition  
Noise Hotline Calls  
September 2019 through June 2022

Date	Time	Log Number	Caller	Issue	Returned Call / Resolution	Corrective Action Completion Date
11/6/2020	1:06PM	11062020-3	Michelle Peters - Poseidon - email	Mrs. Michelle Peters an employee of Poseidon's Desalination Facility emailed Encina Power Station regarding a complaint she received from Poseidon contracted employees regarding concerns related to air quality and a "metallic" odor in the air as a result of smoke emanating from the Encina Power Station powerblock during demolition activities entailing equipment cutting.	<b>In response to the complaint, NRG's Air Quality</b> Compliance Manager responded to Mrs. Peters and explained that the cutting process has been completed, and will not recommence until January 2021. Personal monitoring has been conducted inside the turbine hall and outside during these activities. Area monitoring has been conducted at monitoring stations near Encina gates 2 and 3. Personal and area monitoring stations within the building have recorded data that have been below CA OSHA permissible exposure limits (PELs) for dust and the several monitored metals, including lead, arsenic, and cadmium. Mitigation measures were implemented with numerous fans and short duration cutting periods, but may not have been sufficient due to the direction of the wind. A Visible Emissions Evaluator (VEE) was also monitoring and visible emissions were not observed that exceed SDAPCD Rule 50 or criteria in AQ-SC3 or AQ-SC4	Initial Email response on 11/10/2020 - Final email response on 12/4/2020 - Issue Resolved
11/24/2020	12:00PM	11242020-5	Kristin Hamon - SDG&E- Emailed Cabrillo directly	Mrs. Kristin Hamon, an employee of SDG&E contacted Encina Power Station via email regarding a complaint she received from an SDG&E employee at the Cannon Road SDG&E service center. The employee was concerned with the air quality and when the activities causing the air quality concerns would cease. The question of what Prop 65 exposures to SDG&E employees were occurring at or around the property lines was asked.	The emissions that the SDG&E employee noted were from typical torch cutting of equipment in the basement. The cutting had been conducted during the morning and was completed by the early afternoon. There was a 10-15 mph southwest wind that was present during the cutting which would have moved any emissions away from the SDG&E Cannon Service Center. <b>In response to the complaint, NRG's Air Quality</b> Compliance Manager for the demolition project confirmed that mitigation measures were implemented with numerous fans operating. No visible emissions were observed leaving the Encina power block according to site personnel contacted after the complaint. SDG&E was contacted and informed the work had been discontinued for the remainder of the day, and would not resume again until after the Thanksgiving Holiday period. SDG&E was also informed that prior results from similar activities have indicated results below PELs for Prop 65 listed metals (arsenic, cadmium, chromium and lead).	Email response on 11/24/2020 - Issue resolved
11/30/2020	2:41PM	N/A	Terry Cook	Ms. Cook's father was one of the first operators at Encina Power Station. She heard that she may be able to get a piece of the demolition material. She asked if she could have a piece of the demolition material? Would like a call back.	Ms. Cook was contacted and informed that no decisions regarding these types of special requests have been considered yet. The projected committed to staying in touch, and communicated that the project will be in a better position during the Summer of 2021 to consider these requests more fully.	Email and phone response on 12/04/2020 - ongoing review

Encina Power Station Demolition  
Noise Hotline Calls  
September 2019 through June 2022

Date	Time	Log Number	Caller	Issue	Returned Call / Resolution	Corrective Action Completion Date
1/7/2021	11:37PM	01072021-7	Kerry Siekmann - Terramar Community Member	Ms. Siekmann contacted the Carlsbad Energy Center Noise Hotline at 11:37PM rather than the Encina Demolition Hotline to indicate that the FAA lights on the Stack/Chimney were not on/illuminated. She expressed a safety concern for aircraft that would rely on the stack lights. Heavy fog was present during Ms. Siekman observations.	Encina Power Station confirmed by inspection of security camera footage at 11:38 PM and 11:43 PM from Carlsbad Energy Center that the FAA stack lights were orking/illuminated. Ms. Siekmann was texted at 11:57 PM that the lights were confirmed to be on/working. Ms. Siekmann responded on January 8 at 9:11 AM that the lights were not visible. Following Ms. Siekmann's text, the lights were again confirmed to be working.	Text response on 01/07/2021 - Issue resolved
1/19/2021	4:00PM	01192021-6	SDAPCD Inspector - Jason LaBlond on behalf of local community member	On January 26, 2021 the San Diego Air Pollution Control District (SDAPCD) notified Encina that a jogger running on Carlsbad Boulevard between 10:00 and 10:30PM on the night of January 19, 2021 complained of an odor and burning eyes. The project's demolition contractor was cutting the Unit 3 stator with a smaller propane/oxygen torch within the powerbock building. Santa Ana-type winds (offshore winds from east to west toward Carlsbad Blvd) were apparent according to NRG personnel who were onsite observing the work and wind direction. Industrial fans were used during torch cutting of the stator to help dissipate potential odors. Cutting was also done intermittently to minimize potential for accumulation of odors or visible emissions. This specific cutting work was conducted from January 19-26, 2021, and no other complaints were reported during this period. This cutting work has been completed.	The SDAPCD Inspector was contacted and the work that was being performed was described. The inspector understood the type of activity that was taking place, and had no other questions.	Verbal communication with the SDAPCD inspector 01/27/2021 - Issue resolved

Encina Power Station Demolition  
Noise Hotline Calls  
September 2019 through June 2022

Date	Time	Log Number	Caller	Issue	Returned Call / Resolution	Corrective Action Completion Date
6/3/2022	2:59PM	06022022-8	Kerry Siekmann - Terramar Community Member	A formal complaint was issued by Ms. Siekmann to the California Energy Commission (CEC), San Diego Air Pollution Control District (SDAPCD), and Project Owner on June 3, 2022 regarding the demolition of the Unit 4 boiler and steel structure on May 10, 2022. The local resident had observed a video of the Unit 4 demolition which had been posted to social media (Instagram, YouTube, Twitter). The resident alleged the video demonstrated (1) the Unit 4 Boiler was in violation of California Energy Commission (CEC) License air quality Condition of Certification (COC) AQ-SC13 which prevents the felling of demolition of concrete and/or masonry structures, and (2) the visible emissions generated from the demolition left the property boundaries.	SDAPCD inspector conducted an on-site inspection and reviewed the demolition video on June 6, 2022, orally noted that there was no observed non compliance issues associated with visible dust <b>emissions in the referenced video.</b> SDAPCD's Supervising Air Quality Inspector responded to the Ms. Siekmann's complaint via email on June 9, 2022, communicating that from his review, the project appeared to have followed visible dust emissions requirements and all other related SDAPCD rules and regulations. The onsite Alternate Air Quality Construction Mitigation Manager observed the demolition and noted the visible emissions did not leave the property boundaries. The CEC also requested a response from the Project Owner regarding the alleged violations. The Project Owner submitted responses to the CEC which negated Ms. Siekmann's complaint and is confident that all CEC and SDAPCD rules and regulations were adhered to.	Written communication with the CEC 06/27/2022 - Issue resolved

ATTACHMENT H

TRANS-5  
ROADWAY INSPECTION  
JUNE 2022

*There was no heavy construction-equipment traffic for demolition of  
Encina Power Station in June 2022*

ATTACHMENT I

TRANS-6  
TRANSPORTATION PERMITS  
JUNE 2022

*There were no transportation permits required in  
June 2022*

ATTACHMENT J  
TRANS-8  
TRAFFIC ENCROACHMENT PERMITS  
JUNE 2022

*No traffic encroachment permits were obtained in  
June 2022*



ATTACHMENT K

SOIL&WATER-2  
CONSTRUCTION WATER USAGE SUMMARY

SOIL&WATER-9  
WASTEWATER SUMMARY & WATER BOARD CORRESPONDENCE

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

Water use Summary, June 2022.

Phase IV Demolition (Started December 2019)

Potable Water Used\*: 792,481 gallons

Reclaim Water Used\*\*: 4,710,450 gallons

---

Completed Phase(s)

Phase I Demolition (Completed August 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: 7,980,621 gallons

Reclaim Water Used: 17,855,715 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 June 2022.*

ATTACHMENT L

GEN-2 and TSE-1  
MASTER DRAWING LIST UPDATE  
JUNE 2022

*No master drawing list exists for demolition in  
June 2022*

ATTACHMENT M

GEN-3  
PROOF OF PAYMENT TO DCBO  
JUNE 2022

ATTACHMENT N

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

JUNE 2022

*No DCBO approvals or inspections were conducted for demolition in  
June 2022*

LIST OF DCBO PLAN APPROVALS  
AND INSPECTIONS  
JUNE 2022

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

CBO Package No.	Date Submitted	Description	COC

CBO MECHANICAL INSPECTIONS  
JUNE 2022

CBO Package No.	Date Submitted	Description	COC



ATTACHMENT O

WORKER SAFETY-3  
CONSTRUCTION SAFETY SUPERVISOR  
MONTHLY SAFETY REPORT & SAFETY INCIDENTS  
JUNE 2022

**MONTHLY SAFETY REPORT**

July 1, 2022

This letter serves as a summary of safety related activities for the month of June 2022.

During the month of June, a total of 1 employee completed site training for the Encina Power Station demolition project. Trained personnel consisted of employees from Brandenburg.

Brandenburg had 26 working days in the month of June. On each of these days, safety briefings were held with the individual crews each morning. After each morning briefing, each crew would break off to work areas to put together and complete their Task Safety Analysis prior to beginning work.

Also completed during the month of June, our Monthly Safety Topic was discussed. This training consisted of Heat stress.

Brandenburg management completed 23 documented safety related inspections.

Brandenburg completed 186 Safety Observations (SOS submittals) for the month of June. See attached documents that review the specific data of these observations.

Orlando Gonzalez - Brandenburg Safety Manager

# Brandenburg®

---

July 1, 2022

Project Code: MA0842

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

Attn: Tim Sisk  
Environmental Manager

**Subject: Monthly Onboarding**

Dear Mr. Sisk:

This letter confirms that Brandenburg Industrial Services Company performs monthly onboarding and orientation of new employee's. Attached is the monthly onboarding of employee's.

Please let me know if any further information is required.

Best regards,

*Liam J 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

# Brandenburg®

**Job Name:** NRG Encina PowerStation

**Job #:** MA0842

**Month Ending:** June 2022

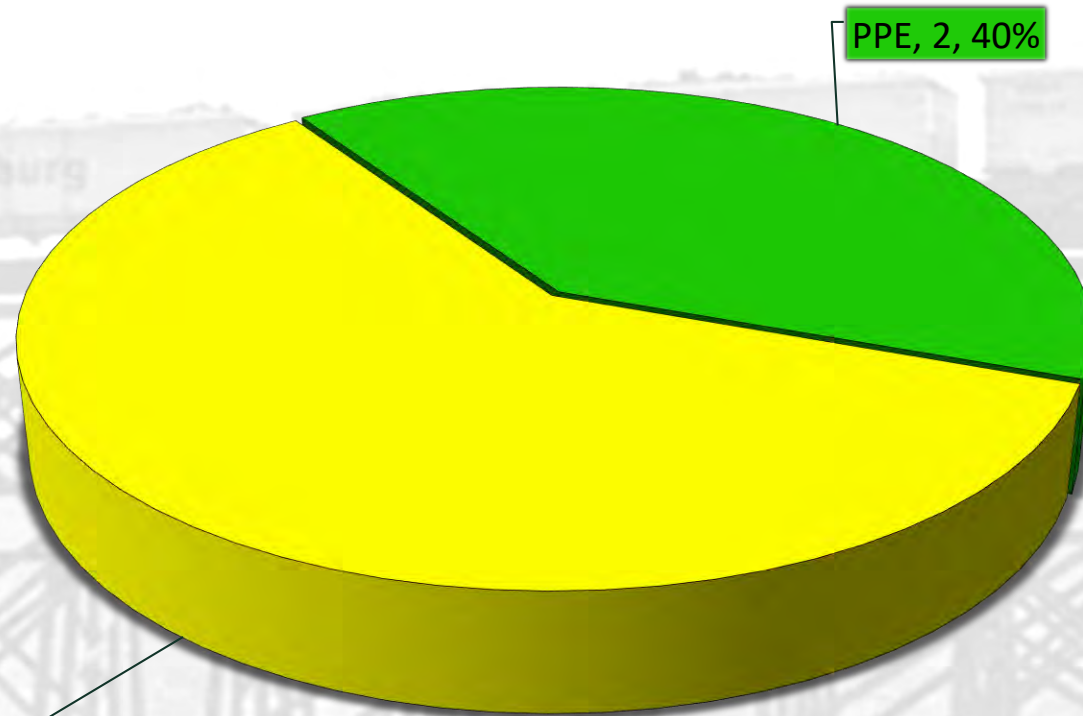
Monthly OnBoarding	
Name	Training Date
Mark Lee Smith	06/06/22

# Areas of June 2022 Corrections / Improvements

Nation's Premier Demolition Company

Previous month SOS program participation is 78% of personnel. 1% of observations being site corrections or improvements based on a 1:1 comparison of Corrections/Improvements from observations returned.

■ Housekeeping & Communication  
■ PPE

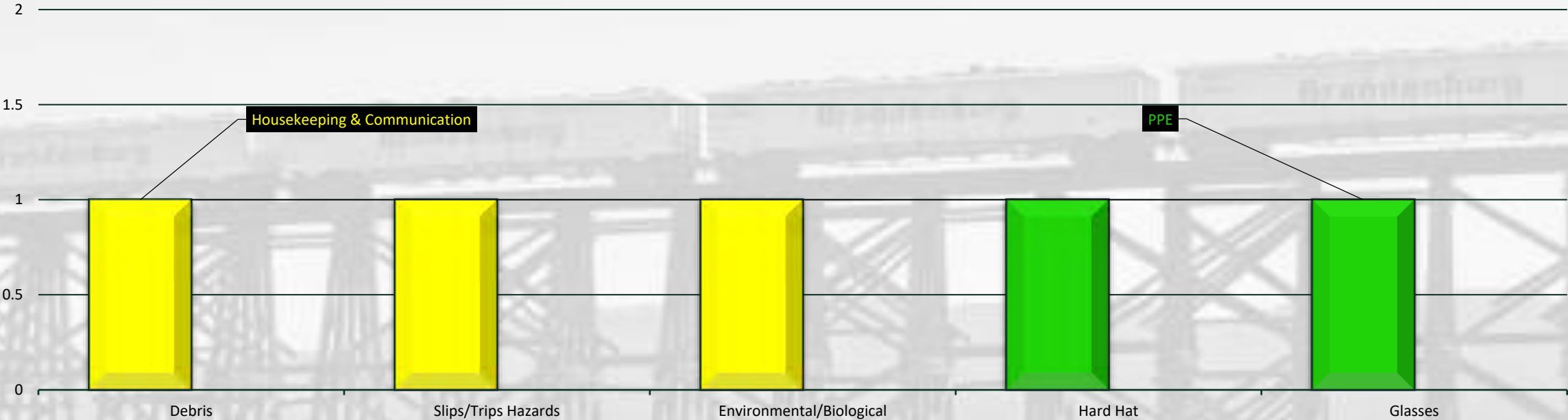


\*Percentages and numbers correspond with the past month. All behaviors have been field corrected or improved.

Previous month SOS program participation is 78% of personnel. 1% of observations being site corrections or improvements based on a 1:1 comparison of Corrections/Improvements from observations returned.

# Breakdown of June 2022 Corrections / Improvements

Nation's Premier Demolition Company



# Employee Notes

## Positive Comments

- Make ground workers get back when you are picking up material because you don't know if material can fall out
- Watch for moving equipment around all inspectors and new employees
- Make sure operator uses three points of contact
- Keep all communication to a minimum each trade stays within their own duties. Unless safety related issues arise.
- Do not chicken pick while dozer is moving near to the trash. stay clear of moving machines


## Correction Comments

- Operator got out of machine and walked all over no hard hat
- Stopped worker and had them get hard hat
- Environmental/Biological
- Be aware of possible insects in areas you are cleaning
- Slips/Trips Hazards
- Clear pathways, clean work areas
- Debris
- Clear roadways and keep areas clean, use magnet

ATTACHMENT P

WORKER SAFETY-4  
CBO SAFETY MONITOR INSPECTION  
MONTHLY SAFETY REPORT  
JUNE 2022



	<b>West Coast Code Consultants, Inc.</b> <b>2400 Camino Ramon Blvd. #240</b> <b>San Ramon, CA. 94583</b> <b>925-275-1700</b>				Report #	6/2/2022-0035			
					Page:	1 Of 9			
					Day:	Thursday			
					Project #:	# 07-AFC-06C			
<b>DCBO Safety Monitor Site Report</b>									
Project Name		ENCINA DEMOLITION / NRG 07-AFC-06C				Date		6/2/2022	
Project Location		4600 Carlsbad Blvd. Carlsbad, CA. 92008				Time Arrived		10:00 AM	
General Contractor		BRANDENBERG / BISCO				Time Departed		12:00 PM	
Inspectors		<input checked="" type="checkbox"/> Field Report		<input type="checkbox"/> Notice to Comply NC #		Date Cleared			
CHRIS KIMBALL, DCBO		<input type="checkbox"/> Field Welding		<input type="checkbox"/> Reinforcing Steel		<input type="checkbox"/> PT Stressing		<input type="checkbox"/> Concrete	
Type of inspection Performed		<input type="checkbox"/> Expansion Bolts		<input type="checkbox"/> Masonry		<input type="checkbox"/> PT Placement		<input type="checkbox"/> Epoxy	
		<input type="checkbox"/> Structural Steel Erection		<input type="checkbox"/> Torque or Pull Testing		<input type="checkbox"/> Fireproofing – MK-6/HY		<input type="checkbox"/> HS Grout	
WS- 1, WS -4, WS -3		<input checked="" type="checkbox"/> Other		SAFETY MONITOR RPRT		Weather		Sunny 70 degrees; Wind 5 mph SW	
Documents Referenced		<input type="checkbox"/> Soils Report		<input type="checkbox"/> Plans Dated		<input checked="" type="checkbox"/> Submittal		WS - 2	
		<input type="checkbox"/> RFI #				<input type="checkbox"/> CBC			
Material used:		Site review inspection, interviews							

**DOCKET# 07-AFC-06C**

**Project Name: ENCINA DEMOLITION Phase 4**

**TIME: 10:00 AM – 12:00 PM**

**Persons Contacted:** Traveled site in a buggy with Dave Michelsen, NRG Project Manager; Discussed project with Ralph Wagner, NRG Project Director; and discussed safety elements with Orlando Gonzalez, Brandenburg H&S Engineer.

**DESCRIPTION of VISIT & FINDINGS:**

- 1.) Arrived at Guard Station and checked in at 10:00AM. Met with Dave Michelsen, NRG Project Manager, and discussed the status of the project prior to traveling throughout the site accompanied by Dave.
- 2.) All structural demolition of the units is now complete, except for a few of the foundations at Unit 4 that need to be cut down to grade level. Crushing activities of the concrete is still occurring as well as some of the separating of steel and other materials, but this work appears to be coming to a close soon. The majority of the remaining work will consist of placing fill throughout the site to bring it to an established grade. As shown in the attached photos, the fill materials include flowable fill being brought from offsite, crushed concrete from the demolition, and site fill being brought from the old tank farm area. All fill is verified to meet specification requirements for gradation, is placed in lifts and compacted, and is then tested by a third-party special inspector to ensure that contractual compaction has been met.
- 3.) In addition to the activities described in Item #2 above, the old dredge shop building, administrative building, and old guard shack building will also be demolished in the near future.
- 4.) It was confirmed with Orlando Gonzalez that proper safety precautions are still being followed. A safety meeting with supervisors is held every morning at 6:30AM and then this information is disseminated to the crews. Orlando is on site each day and spends his time in the field verifying that safety precautions are being followed. The majority of onsite staff are now operators, thus limiting potential safety concerns.

**FINDINGS:**

All work appears to be progressing well and appears to be on schedule. Proper safety protocols are being followed and onsite monitoring is occurring. All personnel appear to be wearing appropriate PPE. The work crew is currently at about 25-30 each day.

## PHOTOS:

**Photo #1:** This shows the portion of the Unit #4 foundation that still need to be cut down to grade level. The majority of all foundation work has been cut and processed at this time.





**Photo #2: This is a photo looking north showing that the structures have been demolished and now shows the large area to be filled prior to completion.**



**Photo #3: A large amount of flowable fill is being brought to the site to fill the tunnel areas as shown below.**





**Photo #4: This shows that a substantial amount of flowable fill must still be brought to the site.**



**Photo #5: Here is a photo of a truck just completing the placement of some flowable fill.**





**Photo #6: This shows large piles of concrete that has already been crushed. This is then mixed with the soil onsite to meet the structural fill specifications and placed in compacted lifts.**



**Photo #7: A geotechnical technician is onsite fulltime to verify the proper gradation of fill, ensure that the lift thickness has not been exceeded, and to ensure that 95% compaction is achieved.**





**Photo #8: The majority of the steel has been removed from the site but there is still some that is being sorted and taken from site. There are some large pieces that still require torch cutting prior to placing on trucks but no torch cutting was occurring at the time of the inspection.**



**Photo #9: The concrete pile is sifted and as much metal as possible is removed prior to crushing.**





**Photo #10: Concrete crushing is ongoing but should be completed soon.**



**Photo #11: Fill from the site of the old tank farm is being used to bring the site up to grade. This photo shows the excavation of this fill area and trucks that take it to the demolition site.**





**Photo #12: This is the screen area for Poseidon and will remain in place at project completion.**



**Photo #13: All materials removed from site are weighed prior to leaving.**





**Photo #14: The administration building will likely be the last to be demolished but should go quickly. This will be done by a separate contractor from Brandenburg.**



**Photo #15: The metal building at the east of the project site will be demolished soon. This was the old dredge shop building.**



**END OF REPORT**

ATTACHMENT Q

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

*No non-conformance reports for demolition in  
June 2022*