



April 14, 2011

Mr. Dale Rundquist
Compliance Project Manager
California Energy Commission (MS-2000)
1516 Ninth Street
Sacramento, CA 95814

Subject: CPV Sentinel Energy Project
Docket No. 07-AFC-3C
Monthly Compliance Report – Number 4
March 2011

Dear Mr. Rundquist:

Enclosed please find the Monthly Compliance Report – Number 4 for the CPV Sentinel Energy Project for the month of March 2011. If you have any questions, please feel free to contact me at (714) 648-2759.

Sincerely,

A handwritten signature in black ink that reads "Margaret M Fitzgerald". The signature is written in a cursive style and is positioned above the printed name.

Maggie Fitzgerald
Site Compliance Manager

cc: Project File

CPV SENTINEL ENERGY PROJECT

**MONTHLY COMPLIANCE REPORT –
NUMBER 4**

Report Period: March 2011

Submitted to

**California Energy Commission
Energy Facilities Siting and
Environmental Protection Division
1516 9th Street
Sacramento, California 95814-5512**

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Figure 1 Construction Schedule

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1.0 CURRENT PROJECT CONSTRUCTION STATUS

This section of the monthly compliance report addresses the progress of the project pre-construction and construction activities.

No site construction activities were planned or performed during the month of March 2011. The updated construction schedule is included as Figure 1 of this report. A key events list is provided in Attachment A of this report. No changes have been made to the key events list since the previous monthly report.

1.1 Pre-Construction Activities

Biological surveys (for rare plant and desert tortoise) were conducted on March 9th and 10th. No other on-site pre-construction activities occurred during this reporting period.

2.0 COMPLIANCE MATRIX

An updated copy of the CEC Compliance Matrix is included with this report in Attachment A.

3.0 REQUIRED DOCUMENTS SUBMITTED WITH THIS REPORT

Copies of all transmittal letters for submittals made to the CBO for this reporting period are included in Attachment B of this report. Copies of all approval letters received from the CBO during this reporting period are also included in Attachment B of this report.

As the project is still in the pre-construction phase, there are no other documents required by the CEC to be submitted with this report. Once construction commences, required documents will include such items as CBO's receipt of payment for each reporting period, biological, cultural and paleontological monitoring reports, and air quality mitigation compliance reports.

4.0 COMPLIANCE REQUIREMENTS COMPLETED DURING THE REPORTING PERIOD

Table 4-1 contains the compliance requirements submitted to the CEC Compliance Project Manager (CPM) during this reporting period. CEC approval is also noted. Items are listed in chronological order of date submitted to CEC.

Table 4-1 Compliance Submittals

| COC | Description | Date Due to CEC | Date Submitted to CEC | CEC Approval Date | Status |
|---------|---|----------------------|-----------------------|-----------------------|----------|
| GEN-4.1 | The project owner shall assign a California registered architect, structural engineer, or civil engineer as the resident engineer in charge of the project. | 05/02/11 (To CBO) | 3/9/2011 (To CBO) | 3/23/2011 (By CBO) | Complete |

| COC | Description | Date Due to CEC | Date Submitted to CEC | CEC Approval Date | Status |
|-----------|--|-----------------------|-----------------------|-----------------------|-----------------------------|
| GEN-5.1 | Prior to the start of rough grading, the project owner shall assign at least one of each of the following California registered engineers to the project: a civil engineer; a soils, geotechnical or civil engineer experienced and knowledgeable in the practice of soils engineering; and an engineering geologist. | 05/02/11 (To CBO) | 3/9/2011 (To CBO) | 3/23/2011 (By CBO) | Complete |
| GEN-5.2 | Prior to the start of construction, the project owner shall assign at least one of each of the following California registered engineers to the project: a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of power plant structures and equipment supports; a mechanical engineer; and an electrical engineer. | 05/02/11 (To CBO) | 3/9/2011 (To CBO) | 3/23/2011 (By CBO) | Complete |
| CUL-6.1 | The project owner shall ensure that the CRS, alternate CRS, or CRMs shall monitor all ground disturbance at the project site and linear facilities routes, and ground disturbance at laydown or other ancillary areas, to ensure there are no impacts to undiscovered resources and to ensure that known resources are not impacted in an unanticipated manner. | 05/02/11 | 3/16/2011 | 3/16/2011 | Complete |
| CUL-1.1 | CRS Alternate: The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | As Necessary | 3/16/2011 | | Awaiting Approval |
| TRANS-3.1 | The project owner shall prepare a construction traffic control and implementation plan for the project and its associated facilities. The project owner shall consult with the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans in the preparation of the traffic control and implementation plan. The project owner shall provide a copy of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans written comments and a copy of the traffic control and implementation plan to the CPM for review and approval. | 03/28/11 | 3/17/2011 | | Awaiting Approval |
| TRANS-3.2 | The project owner shall prepare a construction traffic control and implementation plan for the project and its associated facilities. The project owner shall consult with the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans in the preparation of the traffic control and implementation plan. The project owner shall provide a copy of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans written comments and a copy of the traffic control and implementation plan to the CPM for review and approval. | 03/28/11 | 3/18/2011 | | Awaiting Approval |
| CIVIL-1.4 | The project owner shall submit to the CBO for review and approval the following: 4. Soils, geotechnical, or foundation investigations reports required by the 2007 CBC, Appendix J, section J104.3, Soils Report; and Chapter 18, section 1802.2, Foundation and Soils Investigation. | 5/17/2011 (to CBO) | 3/21/2011 (to CBO) | | Awaiting CBO Approval |

| COC | Description | Date Due to CEC | Date Submitted to CEC | CEC Approval Date | Status |
|--|--|-----------------|-----------------------|-------------------|-------------------|
| COMPLIANCE -4 | Prior to commencing construction, a compliance matrix addressing only those conditions that must be fulfilled before the start of construction shall be submitted by the project owner to the CPM. This matrix will be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first. It will be submitted in the same format as the compliance matrix described below. Construction shall not commence until the pre-construction matrix is submitted, all pre-construction conditions have been complied with, and the CPM has issued a letter to the project owner authorizing construction. Various lead times for submittal of compliance verification documents to the CPM for Conditions of Certification are established to allow sufficient staff time to review and comment and, if necessary, allow the project owner to revise the submittal in a timely manner. This will ensure that project construction may proceed according to schedule. Failure to submit compliance documents within the specified lead-time may result in delays in authorization to commence various stages of project development. | 5/17/2011 | 3/22/2011 | 3/23/2011 | Complete |
| SOIL&WATER -11.1 (Confidential submittal) | 1. The project owner shall submit a Water Supply Plan identifying additional water for recharge to the CPM for review and approval when, following delivery of 6,700 acre-feet of North Kern water, the amount of water available for project process needs is reduced to 1,650 acre-feet as calculated in SOIL&WATER-8. | -- | 3/29/2011 | | Awaiting Approval |
| BIO-5.1 | The project owner shall develop and implement a CPM-approved Worker Environmental Awareness Program (WEAP) | 04/02/11 | 3/29/2011 | | Awaiting Approval |
| WASTE-4 | The project owner shall conduct a Phase I ESA along the proposed linear facility corridors before construction begin. This Phase 1 ESA shall be conducted in accordance with ASTM Standard Practice E 1527-00 or other acceptable method for ESAs. A report documenting the result of the Phase I ESA shall be submitted to the CPM. IF any RECs are indentified, the project owner shall coordinate with the CPM and identify appropriate mitigation measures and ensure all concerns are addressed prior to commencement of construction in the affected areas. | 04/02/11 | 3/29/2011 | | Awaiting Approval |
| AQ-SC2 | 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 of Certification AQ-SC3, AQ-SC4, and AQ-SC5. | 04/02/11 | 3/30/2011 | 4/5/2011 | Approved by CEC |
| BIO-6 | The project owner shall develop a BRMIMP and submit two copies of the proposed BRMIMP to the CPM (for review and approval) and to CDFG and USFWS (for review and comment) if applicable and shall implement the measures identified in the approved BRMIMP. | 04/02/11 | 3/30/2011 | | Awaiting Approval |

| COC | Description | Date Due to CEC | Date Submitted to CEC | CEC Approval Date | Status |
|---|--|-----------------|-----------------------|-------------------|--------------------------|
| <p>BIO-10.1 (Part of BIO-6 BRMIMP Submittal)</p> | <p>The project owner shall conduct follow-up surveys to the protocol level surveys conducted in 2007 and 2008 by Xeric Specialties to determine the presence of the Coachella Valley milk-vetch and the Triple-ribbed milk-vetch and implement the appropriate measures to minimize impacts if detected: 1. A qualified biologist shall conduct surveys for both Coachella Valley milk-vetch and triple-ribbed milk-vetch in the project area, including the power plant site and the linear facilities. The survey shall be conducted at least 30 days prior to the start of initial ground disturbance activities and shall follow the CNPS Botanical Survey Guidelines (1983), Guidelines for Conducting and reporting Botanical inventories for Federally Listed, Proposed and Candidate Species (USFWS 2000), and Guidelines for Assessing the Effects of Proposed Projects on Rare, Threatened, and Endangered Plants and Natural Communities (CDFG 1983)</p> | <p>04/02/11</p> | <p>3/30/2011</p> | | <p>Awaiting Approval</p> |
| <p>BIO-11.1 (Part of BIO-6 BRMIMP Submittal)</p> | <p>The project owner shall implement the following measures to identify the presence and avoid or minimize impacts to burrowing owls and other nesting birds:1. A qualified biologist shall conduct survey for burrowing owl activities in the project area, including the power plant site, the linear facilities (e.g. natural gas lines), and a 150 meter (approximately 500 feet) buffer (where possible and appropriate based on the habitat). The survey should follow the protocol outlined in the CDFG Staff Report on Burrowing Owl Mitigation (1995).</p> | <p>04/02/11</p> | <p>3/30/2011</p> | | <p>Awaiting Approval</p> |
| <p>BIO-9 (Part of BIO-6 BRMIMP Submittal)</p> | <p>The project owner shall conduct follow-up surveys to augment the protocol-level surveys conducted in 2007 and 2008 by Xeric Specialties for the project and implement the appropriate measures to minimize impacts if detected:1. Qualified (permitted or USFWS-approved) biologist(s) shall conduct additional surveys for desert tortoise in the project area, including the power plant site and the linear facilities (e.g. natural gas and potable water lines). The survey shall be conducted approximately 30 days prior to the start of initial ground disturbance activities and shall follow a modified Field Survey Protocol for any Federal Action that may Occur within the Range of the Desert Tortoise (USFWS 1992). 2. If no evidence of desert tortoise use is detected during the survey, then it shall be assumed the site is unoccupied and no Incidental Take Permits from USFWS or CDFG shall be required for construction. 3. If evidence of the desert tortoise or another federally or State listed reptile species is detected in the project area then the project owner shall be required to show coverage under the CVMSHCP or obtain a Biological Opinion (ESA Section 10) and/or a CESA Section 2081 Letter of Concurrence to determine appropriate mitigation for impacts</p> | <p>04/02/11</p> | <p>3/30/2011</p> | | <p>Awaiting Approval</p> |
| <p>BIO-11.3 (Part of BIO-6 BRMIMP Submittal)</p> | <p>The project owner shall implement the following measures to identify the presence and avoid or minimize impacts to burrowing owls and other nesting birds: 3. If initial ground disturbance is to occur during the breeding season, complete a pre-construction survey for nesting birds on the project site and/or linear facilities no less than 30 days prior to the start of ground disturbance activities. This survey can occur in conjunction with the burrowing owl surveys.</p> | <p>05/02/11</p> | <p>3/30/2011</p> | | <p>Awaiting Approval</p> |

| COC | Description | Date Due to CEC | Date Submitted to CEC | CEC Approval Date | Status |
|---------|--|-----------------|-----------------------|-------------------|-------------------|
| GEN-4.2 | The project owner shall assign a California registered architect, structural engineer, or civil engineer as the resident engineer in charge of the project. | 05/02/11 | 3/30/2011 | | Awaiting Approval |
| GEN-5.3 | Prior to the start of construction, the project owner shall assign at least one of each of the following California registered engineers to the project: a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of power plant structures and equipment supports; a mechanical engineer; and an electrical engineer. | 06/05/11 | 3/30/2011 | | Awaiting Approval |

5.0 DELINQUENT SUBMITTALS

As of the end of the reporting period, there are no delinquent compliance submittals.

6.0 CHANGES TO CONDITIONS OF CERTIFICATION

No changes to any of the Conditions of Certification (COCs) occurred during this reporting period. However, the CEC approved changes to the verification for AQ-SC8 on March 28, 2011. The change in verification consisted of revising the due date from 15 days prior to initiating construction to 5 days prior to initiating construction:

7.0 FILINGS OR PERMITS ISSUED BY OTHER GOVERNMENTAL AGENCIES

The project received approval from Riverside County for the permitting of Melissa Lane on March 31, 2011. No other filings or permits were issued by other governmental agencies during this reporting period.

On March 17, the project filed the Traffic Control Plan with the County of Riverside, Caltrans, and City of Palm Springs, for review and comment (per TRANS-3.1). We requested all comments to be provided back to us by April 17th. The project also submitted grading plan information to the County of Riverside on March 22, 2011 (per SOIL&WATER-2.1).

8.0 PROJECT COMPLIANCE ACTIVITIES SCHEDULED FOR THE NEXT TWO MONTHS

A summary of the planned submittals over the next two months is included in Table 8-1. The planned submittals are listed in chronological order of due date.

Table 8-1 Planned Submittals for April and May2011

| COC | Description | Verification Summary | Due Date |
|-------------------|---|--|----------|
| GEN-2.1 | <p>Before submitting the initial engineering designs for CBO review, the project owner shall furnish the CPM and the CBO with a schedule of facility design submittals, master drawing and master specifications lists. The schedule shall contain a list of proposed submittal packages of designs, calculations, and specifications for major structures and equipment. To facilitate audits by Energy Commission staff, the project owner shall provide specific packages to the CPM upon request.</p> | <p>The project owner shall submit to the CBO and to the CPM the schedule, the master drawing and master specifications lists of documents to be submitted to the CBO for review and approval. These documents shall be the pertinent design documents for the major structures and equipment listed in FACILITY DESIGN Table 1, below. Major structures and equipment shall be added to or deleted from the table only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report.</p> | 04/02/11 |
| SOIL&WATER 1.1 | <p>SWPPP for Site & Laydown Area: The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC.</p> | <p>At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent.</p> | 04/02/11 |
| SOIL&WATER 1.2 | <p>SWPPP for Road (and gas and water line portions adjacent to road): The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC.</p> | <p>At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent.</p> | 04/02/11 |

| COC | Description | Verification Summary | Due Date |
|----------------|--|---|----------|
| SOIL&WATER-2.1 | <p>The project owner shall complete all necessary plans, reports, documents, and monitoring necessary to satisfy the Conditions of Approval related to grading and flooding outlined in Draft Public Use Permit Number 897 issued by the County of Riverside, dated August 11, 2008, and Riverside County's Ordinance 754.2. Prior to initiation of construction activities, the project owner shall submit to the County of Riverside all necessary documentation, plans, and fees normally required for County's determination of compliance with Conditions of Approval, with copies to the CPM. The project shall not commence construction until the county of Riverside provides its written evaluation as to whether the proposed grading and flood control construction and operation activities complies with all county requirements and the CPM provides approval for construction. The project owner shall ensure compliance with all county standards and requirements for grading, erosion control, and flooding for the life of the project and shall provide the CPM with two (2) copies of all monitoring or other reports required for compliance with the County of Riverside requirements.</p> | <p>No later than 60 days prior to the start of grading the project owner will provide to the County of Riverside and CPM a copy of all necessary information to satisfy the Conditions of Approval for grading and flooding and for a grading permit from the County of Riverside. The submittal must be reviewed by the County of Riverside and approved by the CPM.</p> | 04/02/11 |
| STRUC-1 | <p>Prior to the start of any increment of construction of any major structure or component listed in FACILITY DESIGN Table 1 of Condition of Certification GEN 2 the project owner shall submit to the CBO for design review and approval the proposed lateral force procedures for project structures and the applicable designs, plans and drawings for project structures.</p> | <p>The project owner shall submit to the CBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM. The project owner shall submit to the CPM, in the next monthly compliance report, a copy of a statement from the CBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.</p> | 04/02/11 |
| GEN-3.1 | <p>The project owner shall make payments to the CBO for design review, plan checks, and construction inspections, based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. These fees may be consistent with the fees listed in the 2007 CBC (2007 CBC, Appendix Chapter 1, § 108, Fees; Chapter 1, § 108.4, Permits, Fees, Applications and Inspections), adjusted for inflation and other appropriate adjustments; may be based on the value of the facilities reviewed; may be based on hourly rates; or may be otherwise agreed upon by the project owner and the CBO.</p> | <p>The project owner shall make the required payments to the CBO in accordance with the agreement between the project owner and the CBO.</p> | 04/15/11 |

| COC | Description | Verification Summary | Due Date |
|--|--|--|----------|
| CUL-2.1 | Prior to ground disturbance, if the CRS has not previously worked on the project, the Project Owner shall provide the CRS with copies of the AFC, data responses, and confidential cultural resources reports for the project. The Project Owner shall also provide the CRS and the CPM with maps and drawings showing the footprint of the power plant and all linear facilities. Maps shall include the appropriate U.S. Geological Survey (USGS) quadrangles and a map at an appropriate scale (for example, 1:2000 or 1 inch = 200 feet) for plotting cultural features or materials. If the CRS requests enlargements or strip maps for linear facility routes, the Project Owner shall provide copies to the CRS and CPM. The CPM shall review submittals and, in consultation with the CRS, approve those that are appropriate for use in cultural resources planning activities. No ground disturbance shall occur prior to CPM approval of maps and drawings unless specifically approved by the CPM. | 1. The project owner shall provide the AFC, data responses, and confidential cultural resources documents to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. | 04/22/11 |
| BIO-11.3 (Follow up surveys to results included in BRMIMP) | The project owner shall implement the following measures to identify the presence and avoid or minimize impacts to burrowing owls and other nesting birds: 3. If initial ground disturbance is to occur during the breeding season, complete a pre-construction survey for nesting birds on the project site and/or linear facilities no less than 30 days prior to the start of ground disturbance activities. This survey can occur in conjunction with the burrowing owl surveys. | At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM with the final version of the BRMIMP, which includes burrowing owl/nesting bird survey results to date and any necessary impact avoidance measures. Results for all protocol surveys conducted after the final version of the BRMIMP is complete shall be submitted as a supplement to the CPM. All modifications to the approved BRMIMP must be made only after consultation with the CPM and other appropriate agencies. The project owner shall notify the CPM five working days before implementing any modifications to the BRMIMP. | 05/02/11 |
| BIO-3 | The project owner's CPM-approved Designated Biologist shall submit the resume, at least 3 references and contact information, of the proposed Biological Monitors to the CPM for approval. The resume shall demonstrate to the satisfaction of the CPM, the appropriate education and experience to accomplish the assigned biological resource tasks. Biological Monitor(s) training by the Designated Biologist shall include familiarity with the Conditions of Certification and the Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP), Worker Environmental Awareness Program (WEAP), and all permits. | The project owner shall submit the specified information to the CPM for approval at least 30 days prior to the start of any site (or related facilities) mobilization. The Designated Biologist shall submit a written statement to the CPM confirming that the individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction, the specified information shall be submitted to the CPM for approval 10 days prior to their first day of monitoring activities. | 05/02/11 |
| CUL-3.1 | Prior to the start of preconstruction site activity the project owner shall submit the Cultural Resources Monitoring and Mitigation Plan (CRMMP), as prepared by or under the direction of the CRS, to the CPM for review and approval. The CPM shall provide the project owner with a model CRMMP to adapt for project use. | 1. The project owner shall submit the CRMMP to the CPM for review and approval. Copies of the CRMMP shall reside with the CRS, alternate CRS, each monitor, and the project owner's on-site construction manager | 05/02/11 |

| COC | Description | Verification Summary | Due Date |
|---------|---|---|----------|
| CUL-3.2 | No ground disturbance shall occur prior to CPM approval of the CRMMP, unless such activities are specifically approved by the CPM. | 2. A letter shall be provided to the CPM indicating that the project owner agrees to pay curation fees for any materials collected as a result of the archaeological investigations (survey, testing, data recovery). | 05/02/11 |
| CUL-5.1 | Prior to and for the duration of ground disturbance, the Project Owner shall provide Worker Environmental Awareness Program (WEAP) training to all new workers within their first week of employment. The training shall be prepared by the CRS, may be conducted by any member of the archaeological team, and may be presented in the form of a video. The CRS shall be available (by telephone or in person) to answer questions posed by employees. The training may be discontinued when ground disturbance is completed or suspended, but shall be resumed when ground disturbance, such as landscaping, resumes. | At least 30 days prior to the beginning of pre-construction site mobilization, the CRS shall provide the training program draft text and graphics, and the informational brochure, to the CPM for review and approval. The CPM will provide to the Project Owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign. | 05/02/11 |
| CUL-7.1 | The project owner shall grant authority to halt construction to the CRS, alternate CRS, and the CRMs in the event of a discovery. Redirection of ground disturbance shall be accomplished under the direction of the construction supervisor in consultation with the CRS. | 1. The project owner shall provide the CPM and CRS with a letter confirming that the CRS, alternate CRS, and CRMs have the authority to halt construction activities in the vicinity of a cultural resources Discovery, and that the project owner shall ensure that the CRS notifies the CPM within 24 hours of a discovery, or by Monday morning if the cultural resources discovery occurs between 8:00 a.m. on Friday and 8:00 a.m. on Sunday morning. | 05/02/11 |
| HAZ-8 | Prior to commencing construction, a site-specific Construction Site Security Plan for the construction phase shall be prepared and made available to the CPM for review and approval. | The project owner shall notify the CPM that a site-specific Construction Security Plan is available for review and approval. | 05/02/11 |
| LAND-1 | The project owner shall comply with the Subdivision Map Act (Pub. Res. Code, §§ 66410-66499.58) by either adjusting the boundaries of all parcels or portions of parcels that constitute the CPV Sentinel Energy project site (as necessary) to merge all properties into a single legal parcel, within the County of Riverside jurisdiction, in accordance with provisions and procedures set forth in the County of Riverside Ordinance 460 (Regulating the Division of Land of the County of Riverside), Section 18.7 (Merging of Contiguous Parcels), or by obtaining the County of Riverside's written approval that its proposal to record a lot-tie agreement is acceptable. | At least 30 days prior to construction of the CPV Sentinel Energy Project, the project owner shall submit evidence to the CPM, indicating approval of the merger of parcels by the County of Riverside, or written the written approval of the County of Riverside documenting another process to tie project lots together and that is acceptable to the county. The submittal to the CPM shall include evidence of compliance with all conditions and requirements associated with the approval of the Certificate of Merger and/or Notice of Lot Line Adjustment by the County. If all parcels or portions of parcels are not owned by the project owner at the time of the merger, a separate deed shall be executed and recorded with the County Recorder. A copy of the recorded deed shall be submitted to the CPM, as part of the compliance package. | 05/02/11 |

| COC | Description | Verification Summary | Due Date |
|---------|--|--|----------|
| NOISE-3 | 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 construction of the project. The noise control program shall be used to reduce employee exposure to high noise levels during construction and also to comply with applicable OSHA and Cal/OSHA standards. | The project owner shall submit to the CPM the noise control program and the project owner's project manager's signed statement. The project owner shall make the program available to Cal/OSHA upon request. | 05/02/11 |
| NOISE-6 | Noisy construction work relating to any project features shall be restricted to the times of day delineated below: June - September 6:00 a.m. to 6:00 p.m. October - May 7:00 a.m. to 6:00 p.m. | The project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project | 05/02/11 |
| PAL-2.1 | The project owner shall provide to the PRS and the CPM for approval maps and drawings showing the footprint of the power plant, construction lay down areas, and all related facilities. Maps shall identify all areas of the project where ground disturbance is anticipated. If the PRS requests enlargements or strip maps for linear facility routes, the project owner shall provide copies to the PRS and CPM. | The project owner shall provide the maps and drawings to the PRS and CPM | 05/02/11 |
| PAL-3 | The project owner shall ensure that the PRS prepares, and the project owner submits to the CPM for review and approval, a paleontological resources monitoring and mitigation plan (PRMMP) to identify general and specific measures to minimize potential impacts to significant paleontological resources. Approval of the PRMMP by the CPM shall occur prior to any ground disturbance. The PRMMP shall function as the formal guide for monitoring, collecting, and sampling activities, and may be modified with CPM approval. This document shall be used as the basis of discussion when onsite decisions or changes are proposed. Copies of the PRMMP shall reside with the PRS, each monitor, the project owner's on-site manager, and the CPM. | The project owner shall provide a copy of the PRMMP to the CPM. The PRMMP shall include an affidavit of authorship by the PRS, and acceptance of the PRMMP by the project owner evidenced by a signature. | 05/02/11 |

| COC | Description | Verification Summary | Due Date |
|---------|--|--|----------|
| PAL-4.1 | <p>Prior to ground disturbance and for the duration of construction activities involving ground disturbance, the project owner and the PRS shall prepare and conduct weekly CPM-approved training for the following workers: project managers, construction supervisors, foremen and general workers involved with or who operate ground-disturbing equipment or tools. Workers shall not excavate in sensitive units prior to receiving CPM-approved worker training. Worker training shall consist of an initial in-person PRS training during the project kick-off, for those mentioned above. Following initial training, a CPM approved video or in-person training may be used for new employees. The training program may be combined with other training programs prepared for cultural and biological resources, hazardous materials, or other areas of interest or concern. No ground disturbance shall occur prior to CPM approval of the Worker Environmental Awareness Program (WEAP), unless specifically approved by the CPM.</p> | <p>The project owner shall submit the proposed WEAP, including the brochure, with the set of reporting procedures for workers to follow.</p> | 05/02/11 |
| PAL-4.2 | <p>Prior to ground disturbance and for the duration of construction activities involving ground disturbance, the project owner and the PRS shall prepare and conduct weekly CPM-approved training for the following workers: project managers, construction supervisors, foremen and general workers involved with or who operate ground-disturbing equipment or tools. Workers shall not excavate in sensitive units prior to receiving CPM-approved worker training. Worker training shall consist of an initial in-person PRS training during the project kick-off, for those mentioned above. Following initial training, a CPM approved video or in-person training may be used for new employees. The training program may be combined with other training programs prepared for cultural and biological resources, hazardous materials, or other areas of interest or concern. No ground disturbance shall occur prior to CPM approval of the Worker Environmental Awareness Program (WEAP), unless specifically approved by the CPM.</p> | <p>The project owner shall submit the script and final video to the CPM for approval if the project owner is planning to use a video for interim training.</p> | 05/02/11 |
| SOCIO-1 | <p>The project owner shall pay a one-time statutory Development Impact Fee to Riverside County.</p> | <p>The project owner shall provide proof of payment of the statutory Development Impact Fee to the Energy Commission CPM.</p> | 05/02/11 |
| SOCIO-2 | <p>The project owner shall pay a one-time statutory Transportation Uniform Mitigation Fee to Riverside County.</p> | <p>The project owner shall provide proof of payment of the statutory development impact fee to the Energy Commission CPM.</p> | 05/02/11 |
| SOCIO-3 | <p>The project owner shall pay the one-time statutory school facility development fee to the Palm Springs Unified School District as required by Education Code section 17620.</p> | <p>The project owner shall provide to the CPM proof of payment of the statutory development mitigation fee.</p> | 05/02/11 |

| COC | Description | Verification Summary | Due Date |
|--------------|---|---|----------|
| SOIL&WATER-6 | <p>The project owner shall take the following steps to assess potential impacts to private well owners and to mitigate any such impacts. The project owner will determine whether there are any private wells within a 3 mile radius of the project. If there are any such wells, the project owner will conduct groundwater modeling analysis to determine what type of impacts may result at these wells based on the site-specific conditions and well construction details. The project owner shall use the URS model developed during the AFC process for this project, and shall base its conclusions on the following values: transmissivity equal to Tyley's T and anisotropy equal to 2. If this analysis indicates that the project will create a drawdown of five feet or more at any private well at any time over the project life of 30 years, the project owner shall provide the following mitigation to the well owner: 1. Payment or reimbursement (at the affected well owner's option) for increased energy costs calculated pursuant to SOIL&WATER-7 due to the project's impacts; and 2. Payment or reimbursement of an amount equal to the cost of lowering the well owner's pump setting necessary to accommodate the decline in water level caused by the project, unless the project owner can demonstrate to the satisfaction of the CPM that the existing pump setting is sufficiently deep that lowering is unnecessary.</p> | <p>No later than thirty (30) days prior to start of project construction the project owner shall provide documentation showing the results of the mail notification and identification of any impacted well owners. If any private well owners are identified, the project owner shall submit an analysis showing the type of impact. This documentation should be provided to the CPM for review and approval prior to implementing appropriate measures or methods of mitigation for impacts. No later than 60 days prior to project operation the project owner shall provide documentation showing that any mitigation for private well impacts was undertaken and satisfied based on the requirements of the CPM and the property owner.</p> | 05/02/11 |
| TRANS-2.3 | <p>Prior to site mobilization, the project owner shall provide to the CPM for approval a conceptual construction parking layout plan for the project. The conceptual parking layout plan shall show with an accurate portrayal the number of parking spaces in accordance to the sizes stipulated in the applicable parking standards by the county of Riverside Transportation and Land Management Agency, and parking lot circulation.</p> | <p>At least 30 calendar days prior to site mobilization, the project owner shall provide a copy of the construction phase parking plan to the CPM for review and approval. Prior to site mobilization, the project owner shall provide to the CPM for approval a conceptual construction parking layout plan for the project.</p> | 05/02/11 |
| TRANS-3.3 | <p>The project owner shall prepare a construction traffic control and implementation plan for the project and its associated facilities. The project owner shall consult with the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans in the preparation of the traffic control and implementation plan. The project owner shall provide a copy of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans written comments and a copy of the traffic control and implementation plan to the CPM for review and approval.</p> | <p>The project owner shall provide a copy of the final revised traffic control and implementation plan to the CPM for review and approval.</p> | 05/02/11 |

| COC | Description | Verification Summary | Due Date |
|-------------------|--|---|----------|
| TRANS-4.1 | Prior to start of site mobilization, the project owner shall notify the county of Riverside Transportation and Land Management Agency, the city of Palm Springs Department of Public Works and Engineering, and Caltrans about their schedule for project construction. The purpose of this notification is to request the county of Riverside Transportation and Land Management Agency, the city of Palm Springs Department of Public Works and Engineering, and Caltrans to consider public right-of way repair or improvement activities after project construction has taken place and to coordinate construction-related activities. | Prior to the start of site mobilization, the project owner shall photograph, or videotape the following applicable affected public right-of-way segment(s) (includes intersections): Indian Avenue, Dillon Road, Melissa Lane, State Route 62, South Murray Canyon Drive, and Kings Road East. The project owner shall provide the CPM, the county of Riverside Transportation and Land Management Agency, the city of Palm Springs Department of Public Works and Engineering, and Caltrans with a copy of these images. | 05/02/11 |
| WASTE-5 | To manage construction generated waste, the project owner shall develop and implement a Construction Waste Management Plan before beginning construction. The Construction Waste Management Plan shall include detailed information about how construction generated waste would be managed from the time it was generated to the time it is recycled or landfilled. | The project owner shall submit the Construction Waste Management Plan to the CPM for approval | 05/02/11 |
| WORKER SAFETY-1 | The project owner shall submit to the CPM a copy of the Project Construction Safety and Health Program | The project owner shall submit to the CPM for review and approval a copy of the Project Construction Safety and Health Program. The project owner shall provide a copy of a letter to the CPM from the Riverside County Department stating the Fire Department's comments on the Construction Fire Prevention Plan and Emergency Action Plan. | 05/02/11 |
| WORKER SAFETY-3.1 | The project owner shall provide a site Construction Safety Supervisor (CSS) who is knowledgeable of power plant construction activities and relevant laws, ordinances, regulations, and standards; is capable of identifying workplace hazards relating to construction activities; and has authority to take appropriate action to assure compliance and mitigate hazards. | The project owner shall submit to the CPM the name and contact information for the Construction Safety Supervisor (CSS). The contact information of any replacement CSS shall be submitted to the CPM within one business day. | 05/02/11 |
| WORKER SAFETY-4 | WORKER SAFETY-4 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. 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. | The project owner shall provide proof of its agreement to fund the Safety Monitor services to the CPM for review and approval. | 05/02/11 |

| COC | Description | Verification Summary | Due Date |
|------------------------|---|--|----------|
| WORKER SAFETY-5 | The project owner shall ensure that a portable automatic external defibrillator (AED) is located on site during construction and operations 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 construction and commissioning, the following persons shall be trained in use of the AED and shall be on site whenever the workers that they supervise are on site: the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in use of the AED. The training program shall be submitted to the CPM for review and approval. | The project owner shall submit to the CPM proof that a portable automatic external defibrillator (AED) exists on site and a copy of the training and maintenance program for review and approval. | 05/02/11 |
| CUL-1.3 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | The CRS shall provide a letter naming anticipated CRMs for the project and stating that the identified CRMs meet the minimum qualifications for cultural resource monitoring required by this Condition. If additional CRMs are obtained during the project, the CRS shall provide additional letters to the CPM identifying the CRMs and attesting to the qualifications of the CRMs, at least 5 days prior to the CRMs beginning on-site duties. | 05/12/11 |
| PAL-1.2 | The project owner shall ensure that the PRS obtains qualified paleontological resource monitors to monitor as he or she deems necessary on the project. | The PRS or project owner shall provide a letter with resumes naming anticipated monitors for the project, stating that the identified monitors meet the minimum qualifications for paleontological resource monitoring required by the condition. | 05/12/11 |
| CIVIL-1.1 | The project owner shall submit to the CBO for review and approval the following: 1. Design of the proposed drainage structures and the grading plan | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | 05/17/11 |
| CIVIL-1.2 | The project owner shall submit to the CBO for review and approval the following: 2. An erosion and sedimentation control plan | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | 05/17/11 |
| CIVIL-1.3 | The project owner shall submit to the CBO for review and approval the following: 3. Related calculations and specifications, signed and stamped by the responsible civil engineer | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | 05/17/11 |

| COC | Description | Verification Summary | Due Date |
|----------------|--|--|----------|
| NOISE-1 | At least 15 days prior to the start of ground disturbance, the project owner shall notify all residents within three-quarter mile of the site, by mail or other effective means, of the commencement of project 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 construction and operation of the project 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. | Prior to ground disturbance, the project owner shall transmit to the Compliance Project Manager (CPM) a statement, signed by the project owner's project manager, stating that the above notification has been performed and describing the method of that notification, verifying that the telephone number has been established and posted at the site, and giving that telephone number. | 05/17/11 |
| BIO-7.4 | Any time the project owner modifies or finalizes the project design they shall incorporate all feasible measures that avoid or minimize impacts to the local biological resources, including the following: 4. Install silt fencing buried 1-foot deep and attached to a chain-link fence prior to construction to keep burrowing animals from easily tunneling into the site. Examine the fencing at least once a week and repair when necessary. Maintain the fencing until construction is complete (modified from applicant's Mitigation Measure Bio-10); | All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures will be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed. | 05/18/11 |
| BIO-7.5 | Any time the project owner modifies or finalizes the project design they shall incorporate all feasible measures that avoid or minimize impacts to the local biological resources, including the following: 5. Following installation of silt fence and prior to ground disturbance, conduct small mammal trapping for five nights in order to capture and relocate as many small mammals from within the project area as possible. Set traps near sign, burrows, or tracks at dusk each day and check at midnight or no later than dawn the next day to ensure no unnecessary deaths occur (modified from applicant's Mitigation Measure Bio-11); | All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures will be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed. | 05/18/11 |
| CUL-1.5 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | The project owner shall confirm in writing to the CPM that the approved CRS will be available for on-site work and is prepared to implement the cultural resources Conditions. | 05/22/11 |

| COC | Description | Verification Summary | Due Date |
|-----------------|--|---|----------|
| AQ-SC8 | <p>The project owner shall provide emission offsets to offset turbine exhaust and emergency equipment NOx, VOC, SOx, and PM10 emissions in the form and amount required by the District. RECLAIM Trading Credits (RTCs) shall be provided for NOx as is necessary to demonstrate compliance with condition of Certification AQ-16.</p> | <p>The project owner shall submit to the CPM the NSR Ledger Account, showing that the project's offset requirements have been met, 15 days prior to initiating construction for Priority Reserve credits, and 30 days prior to turbine first fire for traditional ERCs. Prior to commencement of construction, the project owner shall obtain sufficient RTCs to satisfy the District's requirements for the first year of operation as prescribed in Condition of Certification AQ-16. If the CPM approves a substitution or modification to the list of ERCs, the CPM shall file a statement of the approval with the project owner and commission docket. The CPM shall maintain an updated list of approved ERCs for the project.</p> | 05/27/11 |
| BIO-11.4 | <p>The project owner shall implement the following measures to identify the presence and avoid or minimize impacts to burrowing owls and other nesting birds: 4. Ground disturbance and work near potential raptor nesting sites should be scheduled for the non-breeding season. If work is to occur during the nesting season, work will be prohibited within 500 feet of raptor nests or 200 feet of other species' nests. At the request of the Designated Biologist and with CPM approval, visual barriers and sound buffers may be used to reduce these buffers around nests.</p> | <p>At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM with the final version of the BRMIMP, which includes burrowing owl/nesting bird survey results to date and any necessary impact avoidance measures. Results for all protocol surveys conducted after the final version of the BRMIMP is complete shall be submitted as a supplement to the CPM. All modifications to the approved BRMIMP must be made only after consultation with the CPM and other appropriate agencies. The project owner shall notify the CPM five working days before implementing any modifications to the BRMIMP.</p> | 5/31/11 |

As the project is still in the pre-construction phase, there are no on-going compliance activities. Once construction commences, on-going compliance activities will be listed in a table in this section.

9.0 LISTING OF THE MONTH'S ADDITIONS TO THE COMPLIANCE FILE

Currently, the compliance file is being maintained by URS in the Santa Ana, California office. An on-site file will be established and maintained for all construction documents when the site is mobilized.

10.0 REQUESTS TO DISPOSE OF ITEMS REQUIRED TO BE MAINTAINED IN THE COMPLIANCE FILE

For this reporting period, no requests for the disposal of items in the project owner's compliance files were made.

11.0 COMPLAINTS, NOTICES OF VIOLATIONS, WARNINGS AND CITATIONS

No complaints, notices of violation, official warnings, or citations have been received during this reporting period or to date on this project.

12.0 PENDING CEC APPROVALS

There are no outstanding CEC approvals for COCs submitted by the project that requested approvals by the end of March.

FIGURE 1
Construction Schedule

ATTACHMENT A
Key Events List &
CEC Compliance Matrix

KEY EVENT LIST

PROJECT: CPV Sentinel Energy Project **DATE ENTERED:** 3/10/2011

DOCKET #: 07-AFC-3C

Compliance PROJECT MANAGER: Dale Rundquist

| Event Description | Date Assigned |
|---|------------------------|
| Certification Date | 1 Dec 2010 |
| Obtain Site Control | 1 Jun 2010 |
| Online Date | 1 Aug 2013 |
| Power Plant Site Activities | |
| Start of Site Mobilization | 1 Jun 2011 |
| Start Ground Disturbance | 1 Jun 2011 |
| Start Grading | 1 Aug 2011 |
| Start Construction | 1 Jun 2011 |
| Begin Pouring Major Foundation Concrete | 12 Sep 2011 |
| Begin Installation of Major Equipment | 13 Mar 2012 |
| Completion of Installation of Major Equipment | 6 Jun 2013 |
| First Combustion of Gas Turbine | on or about 1 Feb 2013 |
| Obtain Building Occupation Permit | TBD |
| Start Commercial Operation | 1 Aug 2013 |
| Complete All Construction | 29 Nov 2013 |
| Transmission Line Activities | |
| Start T/L Construction | TBD ¹ |
| Synchronization with Grid and Interconnection | TBD ¹ |
| Complete T/L | TBD ¹ |
| Fuel Supply Line Activities | |
| Start Gas Pipeline Construction and Interconnection | TBD ² |
| Complete Gas Pipeline Construction | TBD ² |
| Water Supply Activities | |
| Start of Water Supply Construction | TBD ³ |
| Complete Water Supply Construction | TBD ³ |

¹ Schedule being confirmed with SCE

² Schedule being confirmed with SoCal Gas

³ Process water to be supplied by on-site wells. Potable water system piping design and schedule still under consideration.

Compliance Matrix for CPV Sentinel Project

Assumed Construction Start Date: 06/01/11
 Assumed Ground Disturbance Date: 6/1/2011
 Assumed Site Mobilization Date: 6/1/2011

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------|--|---|--|---------------------|--------------------------------------|--|-------------------|-------------------|
| AQ-SC1 | The project owner shall designate and retain an on-site AQCOMM who shall be responsible for directing and documenting compliance with Conditions of Certification AQ-SC3, AQ-SC4 and AQSC5 for the entire project site and linear facility construction. The on-site AQCOMM may delegate responsibilities to one or more AQCOMM Delegates. The AQCOMM and AQCOMM 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 activities as warranted by applicable construction mitigation conditions. The AQCOMM and AQCOMM Delegates may have other responsibilities in addition to those described in this condition. The AQCOMM shall not be terminated without written consent of the Compliance Project Manager (CPM). | At least 60 days prior to the start of ground disturbance, the project owner shall submit to the Energy Commission's CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCOMM and all AQCOMM Delegates. The AQCOMM and all delegates must be approved by the CPM before the start of ground disturbance. | At least 60 days prior to the start of ground disturbance | 04/02/11 | 1/31/2011 | 2/18/2011 | 3/3/2011 | Awaiting Approval |
| AQ-SC2 | 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 of Certification AQ-SC3, AQ-SC4, and AQ-SC5. | At least 60 days prior to the start of any ground disturbance, the project owner shall submit the AQCMP to the CPM for approval. The AQCMP shall include effectiveness and environmental data for the proposed soil stabilizer. The CPM will notify the project owner of any necessary modifications to the plan within 30 days from the date of receipt. The AQCMP must be approved by the CPM before the start of ground disturbance. | At least 60 days prior to the start of any ground disturbance | 04/02/11 | 3/30/2011 | 4/29/2011 | 4/5/2011 | Approved by CEC |
| AQ-SC7 | The project owner shall provide the CPM copies of all District issued Authority-to-Construct (ATC) and Permit-to-Operate (PTO) documents for the facility. The project owner shall submit to the CPM for review and approval any modification proposed by the project owner to any project air permit. The project owner shall submit to the CPM any modification to any permit proposed by the District or U.S. Environmental Protection Agency (U.S. EPA), and any revised permit issued by the District or U.S. EPA, for the project. | The project owner shall submit any ATC, PTO, and proposed air permit modifications to the CPM within 15 working days of its submittal either by 1) the project owner to an agency, or 2) receipt of proposed modifications from an agency. The project owner shall submit all modified air permits to the CPM within 15 days of receipt. | As Required. Within 5 working days of submittal. All modified air permits within 15 days of receipt. | TBD | | | | Not Started |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------|---|---|--|---------------------|--------------------------------------|--|-------------------|-------------------|
| AQ-SC8 | The project owner shall provide emission offsets to offset turbine exhaust and emergency equipment NOx, VOC, SOx, and PM10 emissions in the form and amount required by the District. RECLAIM Trading Credits (RTCs) shall be provided for NOx as is necessary to demonstrate compliance with condition of Certification AQ-16. | The project owner shall submit to the CPM the NSR Ledger Account, showing that the project's offset requirements have been met, 15 days prior to initiating construction for Priority Reserve credits, and 30 days prior to turbine first fire for traditional ERCs. Prior to commencement of construction, the project owner shall obtain sufficient RTCs to satisfy the District's requirements for the first year of operation as prescribed in Condition of Certification AQ-16. If the CPM approves a substitution or modification to the list of ERCs, the CPM shall file a statement of the approval with the project owner and commission docket. The CPM shall maintain an updated list of approved ERCs for the project. | 5 days prior to initiating construction for priority reserve credits and 30 days prior toturbine first fire for traditional ERCs. | 05/27/11 | | | | In Progress |
| BIO-1.1 | The project owner shall assign a Designated Biologist to the project. The project owner shall submit the resume of the proposed Designated Biologist, with at least 3 references and contact information, to the ECC Project Manager (CPM) for approval. | The project owner shall submit the specified information to CPM. No site or related facility activities shall commence until an approved Designated Biologist is available to be on site. | At least 90 days prior to the start of any site (or related facilities) mobilization. | 03/03/11 | 1/31/2011 | 2/18/2011 | 2/15/2011 | Complete |
| BIO-1.2 | Replacement Designated Biologist - The project owner shall assign a Designated Biologist to the project. The project owner shall submit the resume of the proposed Designated Biologist, with at least 3 references and contact information, to the ECC Project Manager (CPM) for approval. | If a Designated Biologist needs to be replaced, the specified information of the proposed replacement must be submitted to the CPM at least 10 working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the CPM qualifications and approval of a short-term replacement while a permanent Designated Biologist is proposed to the CPM for consideration. | As Required | As Required | | | | As Required |
| BIO-10.1 | The project owner shall conduct follow-up surveys to the protocol level surveys conducted in 2007 and 2008 by xeric Specialties to determine the presence of the Coachella Valley milk-vetch and the Triple-ribbed milk-vetch and implement the appropriate measures to minimize impacts if detected: 1. A qualified biologist shall conduct surveys for both Coachella Valley milk-vetch and triple-ribbed milk-vetch in the project are, including the power plant site and the linear facilities. The survey shall be conducted at least 30 days prior to the start of initial ground disturbance activities and shall follow the CNPS Botanical Survey Guidelines (1983), Guidelines for Conducting and reporting Botanical inventories for Federally Listed, Proposed and Candidate Species (USFWS 2000), and Guidelines for Assessing the Effects of Proposed Projects on Rare, Threatened, and Endangered Plants and Natural Communities (CDFG 1983) | The project owner shall report to the CPM the results of the surveys and whether coverage under the CVMSHCP or a Biological Opinion (ESA Section 10) and/or a CESA Section 2081 Letter of Concurrence are required as soon as possible. At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM final version of the BRMIMP, which includes rare/listed plant survey results to date and any necessary impact avoidance measures. Results for all protocol surveys conducted after the final version of the BRMIMP is complete shall be as a supplement to the CPM. All modifications to the approved BRMIMP shall be made only after consultation with the CPM and CDFG. The project owner shall notify the CPM five working days before implementing any modications to the BRMIMP. | Results of the surveys and whether coverage under the CVMSHCP or a Biological Opinion (ESA Section 10) and/or a CESA Section 2081 Letter of Concurrence are required as soon as possible. At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM final version of the BRMIMP. | 04/02/11 | 3/30/2011 | 4/29/2011 | | Awaiting Approval |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------|--|--|--|---------------------|--------------------------------------|--|-------------------|-------------------|
| BIO-11.1 | The project owner shall implement the following measures to identify the presence and avoid or minimize impacts to burrowing owls and other nesting birds: 1. A qualified biologist shall conduct survey for burrowing owl activities in the project area, including the power plant site, the linear facilities (e.g. natural gas lines), and a 150 meter (approximately 500 feet) buffer (where possible and appropriate based on the habitat). The survey should follow the protocol outlined in the CDFG Staff Report on Burrowing Owl Mitigation (1995). | At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM with the final version of the BRMIMP, which includes burrowing owl/nesting bird survey results to date and any necessary impact avoidance measures. Results for all protocol surveys conducted after the final version of the BRMIMP is complete shall be submitted as a supplement to the CPM. All modifications to the approved BRMIMP must be made only after consultation with the CPM and other appropriate agencies. The project owner shall notify the CPM five working days before implementing any modifications to the BRMIMP. | At least 60 days prior to start of any project-related ground disturbance activities. 5 working days before implementing any modifications to the BRMIMP | 04/02/11 | 3/30/2011 | 4/29/2011 | | Awaiting Approval |
| BIO-11.3 | The project owner shall implement the following measures to identify the presence and avoid or minimize impacts to burrowing owls and other nesting birds: 3. If initial ground disturbance is to occur during the breeding season, complete a pre-construction survey for nesting birds on the project site and/or linear facilities no less than 30 days prior to the start of ground disturbance activities. This survey can occur in conjunction with the burrowing owl surveys. | At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM with the final version of the BRMIMP, which includes burrowing owl/nesting bird survey results to date and any necessary impact avoidance measures. Results for all protocol surveys conducted after the final version of the BRMIMP is complete shall be submitted as a supplement to the CPM. All modifications to the approved BRMIMP must be made only after consultation with the CPM and other appropriate agencies. The project owner shall notify the CPM five working days before implementing any modifications to the BRMIMP. | At least 60 days prior to start of any project-related ground disturbance activities. 5 working days before implementing any modifications to the BRMIMP | 05/02/11 | 3/30/2011 | 4/29/2011 | | Awaiting Approval |
| BIO-3 | The project owner's CPM-approved Designated Biologist shall submit the resume, at least 3 references and contact information, of the proposed Biological Monitors to the CPM for approval. The resume shall demonstrate to the satisfaction of the CPM, the appropriate education and experience to accomplish the assigned biological resource tasks. Biological Monitor(s) training by the Designated Biologist shall include familiarity with the Conditions of Certification and the Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP), Worker Environmental Awareness Program (WEAP), and all permits. | The project owner shall submit the specified information to the CPM for approval at least 30 days prior to the start of any site (or related facilities) mobilization. The Designated Biologist shall submit a written statement to the CPM confirming that the individual Biological Monitor(s) have been trained including the date when training was completed. If additional biological monitors are needed during construction, the specified information shall be submitted to the CPM for approval 10 days prior to their first day of monitoring activities. | At least 30 days prior to the start of any site (or related facilities) mobilization. | 05/02/11 | | | | In Progress |
| BIO-5.1 | The project owner shall develop and implement a CPM-approved Worker Environmental Awareness Program (WEAP) | The project owner shall provide to the CPM the proposed WEAP and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. | At least 60 days prior to the start of any site (or related facilities) mobilization | 04/02/11 | 3/29/2011 | 4/19/2011 | | Awaiting Approval |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------|---|--|--|---------------------|--------------------------------------|--|-------------------|-------------------|
| BIO-6 | The project owner shall develop a BRMIMP and submit two copies of the proposed BRMIMP to the CPM (for review and approval) and to CDFG and USFWS (for review and comment) if applicable and shall implement the measures identified in the approved BRMIMP. | The project owner shall provide the specified document at least 60 days prior to start of any site (or related facilities) mobilization. The CPM, in consultation with other appropriate agencies, will determine the BRMIMP's acceptability within forty-five (45) days of receipt. If there are any permits that have not yet been received when the BRMIMP is first submitted, these permits shall be submitted to the CPM within five (5) days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition within 10 days of their receipt by the project owner. Ten days prior to site and related facilities mobilization the revised BRMIMP shall be resubmitted to the CPM. The project owner shall notify the CPM no less than five working days before implementing any modifications to the approved BRMIMP to obtain CPM approval. Any changes to the approved BRMIMP must also be approved by the CPM in consultation with other appropriate agencies to ensure no conflicts exist. Implementation of BRMIMP measures will be reported in the Monthly Compliance Reports by the Designated Biologist (i.e., survey results, construction activities that were monitored, species observed). Within thirty (30) days after completion of project construction, the project | At least 60 days prior to start of any site (or related facilities) mobilization | 04/02/11 | 3/30/2011 | 4/29/2011 | | Awaiting Approval |
| BIO-7.4 | Any time the project owner modifies or finalizes the project design they shall incorporate all feasible measures that avoid or minimize impacts to the local biological resources, including the following: 4. Install silt fencing buried 1-foot deep and attached to a chain-link fence prior to construction to keep burrowing animals from easily tunneling into the site. Examine the fencing at least once a week and repair when necessary. Maintain the fencing until construction is complete (modified from applicant's Mitigation Measure Bio-10); | All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures will be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed. | Report - Monthly Silt Fence must be completed 2 weeks prior to construction start. | 05/18/11 | | | | Not Started |
| BIO-7.5 | Any time the project owner modifies or finalizes the project design they shall incorporate all feasible measures that avoid or minimize impacts to the local biological resources, including the following: 5. Following installation of silt fence and prior to ground disturbance, conduct small mammal trapping for five nights in order to capture and relocate as many small mammals from within the project area as possible. Set traps near sign, burrows, or tracks at dusk each day and check at midnight or no later than dawn the next day to ensure no unnecessary deaths occur (modified from applicant's Mitigation Measure Bio-11); | All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures will be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to the CPM, for review and approval, a written construction termination report identifying how measures have been completed. | Report - Monthly Trapping to be completed immediately after silt fence is installed and prior to construction start. | 05/18/11 | | | | Not Started |

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| BIO-9 | The project owner shall conduct follow-up surveys to augment the protocol-level surveys conducted in 2007 and 2008 by Xeric Specialties for the project and implement the appropriate measures to minimize impacts if detected: 1. Qualified (permitted or USFWS-approved) biologist(s) shall conduct additional surveys for desert tortoise in the project area, including the power plant site and the linear facilities (e.g. natural gas and potable water lines). The survey shall be conducted approximately 30 days prior to the start of initial ground disturbance activities and shall follow a modified Field Survey Protocol for any Federal Action that may Occur within the Range of the Desert Tortoise (USFWS 1992). 2. If no evidence of desert tortoise use is detected during the survey, then it shall be assumed the site is unoccupied and no Incidental Take Permits from USFWS or CDFG shall be required for construction. 3. If evidence of the desert tortoise or another federally or State listed reptile species is detected in the project area then the project owner shall be required to show coverage under the CVMSHCP or obtain a Biological Opinion (ESA Section 10) and/or a CESA Section 2081 Letter of Concurrence to determine appropriate mitigation for impacts. | The project owner shall report to the CPM the results of the surveys and whether coverage under the CVMSHCP or a Biological Opinion (ESA Section 10) and/or a CESA Section 2081 Letter of Concurrence are required as soon as possible. At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide the CPM with the final version of the BRMIMP, which includes desert tortoise survey results to date and any necessary impact avoidance measures. Results for all surveys conducted after the final version of the BRMIMP is complete shall be submitted as a supplement to the CPM. All modifications to the approved BRMIMP shall be made only after consultation with the CPM and other appropriate agencies. The project owner shall notify the CPM five working days before implementing any modification to the BRMIMP. | If applicable, Letter of Concurrence as soon as possible. At least 60 days prior to start of any project-related ground disturbance activities, final version of the BRMIMP | 04/02/11 | 3/30/2011 | 4/29/2011 | | Awaiting Approval |
| CIVIL-1.1 | The project owner shall submit to the CBO for review and approval the following: 1. Design of the proposed drainage structures and the grading plan | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | At least 15 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of site grading | 05/17/11 | | | | In Progress |
| CIVIL-1.2 | The project owner shall submit to the CBO for review and approval the following: 2. An erosion and sedimentation control plan | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | At least 15 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of site grading | 05/17/11 | | | | In Progress |
| CIVIL-1.3 | The project owner shall submit to the CBO for review and approval the following: 3. Related calculations and specifications, signed and stamped by the responsible civil engineer | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | At least 15 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of site grading | 05/17/11 | | | | In Progress |

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| CIVIL-1.4 | The project owner shall submit to the CBO for review and approval the following: 4. Soils, geotechnical, or foundation investigations reports required by the 2007 CBC, Appendix J, section J104.3, Soils Report; and Chapter 18, section 1802.2, Foundation and Soils Investigation. | The project owner shall submit the documents to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO. | At least 15 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of site grading | 05/17/11 | 3/21/2011 | | | Awaiting Approval |
| COMPLIANCE-4 | Prior to commencing construction, a compliance matrix addressing only those conditions that must be fulfilled before the start of construction shall be submitted by the project owner to the CPM. This matrix will be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first. It will be submitted in the same format as the compliance matrix described below. Construction shall not commence until the pre-construction matrix is submitted, all pre-construction conditions have been complied with, and the CPM has issued a letter to the project owner authorizing construction. Various lead times for submittal of compliance verification documents to the CPM for Conditions of Certification are established to allow sufficient staff time to review and comment and, if necessary, allow the project owner to revise the submittal in a timely manner. This will ensure that project construction may proceed according to schedule. Failure to submit compliance documents within the specified lead-time may result in delays in authorization to commence various stages of project development. | | at least 15 days prior to start of ground disturbance | 05/17/11 | 3/22/2011 | | 3/23/2011 | Complete |
| CUL-1.1 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | 1. The project owner shall submit the resume for the CRS, and alternate(s) if desired, to the CPM for review and approval. | At least 45 days prior to the start of ground disturbance | 04/17/11 | 1/31/2011 | 2/18/2011 | 2/22/2011 | Complete |
| CUL-1.2 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | The project owner shall submit the resume of the proposed new CRS to the CPM for review and approval. At the same time, the project owner shall also provide to the approved new CRS the AFC and all cultural documents, field notes, photographs, and other cultural materials generated by the project. If there is no alternate CRS in place to conduct the duties of the CRS, a previously approved monitor may serve in place of a CRS so that construction may continue up to a maximum of 3 days without a CRS. If cultural resources are discovered, then construction will remain halted until there is a CRS or alternate CRS to make a recommendation regarding significance. | At least 10 days prior to a termination or release of the CRS, or within 10 days after the resignation of a CRS | As Required | | | | Not Started |

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| CUL-1.3 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | The CRS shall provide a letter naming anticipated CRMs for the project and stating that the identified CRMs meet the minimum qualifications for cultural resource monitoring required by this Condition. If additional CRMs are obtained during the project, the CRS shall provide additional letters to the CPM identifying the CRMs and attesting to the qualifications of the CRMs, at least 5 days prior to the CRMs beginning on-site duties. | At least 20 days prior to ground disturbance | 05/12/11 | | | | In Progress |
| CUL-1.4 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | The resume(s) of any additional technical specialists shall be provided to the CPM for review and approval. | At least 10 days prior to beginning tasks | As Required | | | | Not Started |
| CUL-1.5 | The project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternates, as needed. | The project owner shall confirm in writing to the CPM that the approved CRS will be available for on-site work and is prepared to implement the cultural resources Conditions. | At least 10 days prior to the start of ground disturbance | 05/22/11 | | | | In Progress |
| CUL-2.1 | Prior to ground disturbance, if the CRS has not previously worked on the project, the Project Owner shall provide the CRS with copies of the AFC, data responses, and confidential cultural resources reports for the project. The Project Owner shall also provide the CRS and the CPM with maps and drawings showing the footprint of the power plant and all linear facilities. Maps shall include the appropriate U.S. Geological Survey (USGS) quadrangles and a map at an appropriate scale (for example, 1:2000 or 1 inch = 200 feet) for plotting cultural features or materials. If the CRS requests enlargements or strip maps for linear facility routes, the Project Owner shall provide copies to the CRS and CPM. The CPM shall review submittals and, in consultation with the CRS, approve those that are appropriate for use in cultural resources planning activities. No ground disturbance shall occur prior to CPM approval of maps and drawings unless specifically approved by the CPM. | 1. The project owner shall provide the AFC, data responses, and confidential cultural resources documents to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. | At least 40 days prior to the start of ground disturbance | 04/22/11 | | | | In Progress |
| CUL-2.2 | Prior to ground disturbance, if the CRS has not previously worked on the project, the Project Owner shall provide the CRS with copies of the AFC, data responses, and confidential cultural resources reports for the project. The Project Owner shall also provide the CRS and the CPM with maps and drawings showing the footprint of the power plant and all linear facilities. Maps shall include the appropriate U.S. Geological Survey (USGS) quadrangles and a map at an appropriate scale (for example, 1:2000 or 1 inch = 200 feet) for plotting cultural features or materials. If the CRS requests enlargements or strip maps for linear facility routes, the Project Owner shall provide copies to the CRS and CPM. The CPM shall review submittals and, in consultation with the CRS, approve those that are appropriate for use in cultural resources planning activities. No ground disturbance shall occur prior to CPM approval of maps and drawings unless specifically approved by the CPM. | 2. If there are changes to any project related-footprint, revised maps and drawings shall be provided | at least 15 days prior to start of ground disturbance, and construction for those changes. | As Required | | | | In Progress |

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| CUL-2.4 | At a minimum, the CRS shall consult weekly with the project construction manager to confirm area(s) to be worked during the next week, until ground disturbance is completed. The project owner shall notify the CRS and CPM of any changes to the scheduling of the construction phases. No ground disturbance shall occur prior to CPM approval of maps and drawings, unless specifically approved by the CPM. | A current schedule of anticipated project activity shall be provided to the CRS and CPM by letter, e-mail, or fax. | On a weekly basis during ground disturbance | 06/01/11 | | | | Not Started |
| CUL-3.1 | Prior to the start of preconstruction site activity the project owner shall submit the Cultural Resources Monitoring and Mitigation Plan (CRMMP), as prepared by or under the direction of the CRS, to the CPM for review and approval. The CPM shall provide the project owner with a model CRMMP to adapt for project use. | 1. The project owner shall submit the CRMMP to the CPM for review and approval. Copies of the CRMMP shall reside with the CRS, alternate CRS, each monitor, and the project owner's on-site construction manager | At least 30 days prior to the start of ground disturbance | 05/02/11 | | | | In Progress |
| CUL-3.2 | No ground disturbance shall occur prior to CPM approval of the CRMMP, unless such activities are specifically approved by the CPM. | 2. A letter shall be provided to the CPM indicating that the project owner agrees to pay curation fees for any materials collected as a result of the archaeological investigations (survey, testing, data recovery). | At least 30 days prior to the start of ground disturbance | 05/02/11 | | | | In Progress |
| CUL-5.1 | Prior to and for the duration of ground disturbance, the Project Owner shall provide Worker Environmental Awareness Program (WEAP) training to all new workers within their first week of employment. The training shall be prepared by the CRS, may be conducted by any member of the archaeological team, and may be presented in the form of a video. The CRS shall be available (by telephone or in person) to answer questions posed by employees. The training may be discontinued when ground disturbance is completed or suspended, but shall be resumed when ground disturbance, such as landscaping, resumes. | At least 30 days prior to the beginning of pre-construction site mobilization, the CRS shall provide the training program draft text and graphics, and the informational brochure, to the CPM for review and approval. The CPM will provide to the Project Owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign. | At least 30 days prior to the beginning of ground disturbance | 05/02/11 | | | | In Progress |
| CUL-6.1 | The project owner shall ensure that the CRS, alternate CRS, or CRMs shall monitor all ground disturbance at the project site and linear facilities routes, and ground disturbance at laydown or other ancillary areas, to ensure there are no impacts to undiscovered resources and to ensure that known resources are not impacted in an unanticipated manner. | 1. The CPM will provide to the CRS reproducible copies of forms to be used as daily monitoring logs. While monitoring is ongoing, the project owner shall include in each MCR a copy of the monthly summary report of cultural resources-related monitoring prepared by the CRS. | At least 30 days prior to the start of ground disturbance | 05/02/11 | 3/16/2011 | 4/1/2011 | 3/16/2011 | Complete |
| CUL-7.1 | The project owner shall grant authority to halt construction to the CRS, alternate CRS, and the CRMs in the event of a discovery. Redirection of ground disturbance shall be accomplished under the direction of the construction supervisor in consultation with the CRS. | 1. The project owner shall provide the CPM and CRS with a letter confirming that the CRS, alternate CRS, and CRMs have the authority to halt construction activities in the vicinity of a cultural resources Discovery, and that the project owner shall ensure that the CRS notifies the CPM within 24 hours of a discovery, or by Monday morning if the cultural resources discovery occurs between 8:00 a.m. on Friday and 8:00 a.m. on Sunday morning. | At least 30 days prior to the start of ground disturbance | 05/02/11 | | | | In Progress |

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| GEN-2.1 | Before submitting the initial engineering designs for CBO review, the project owner shall furnish the CPM and the CBO with a schedule of facility design submittals, master drawing and master specifications lists. The schedule shall contain a list of proposed submittal packages of designs, calculations, and specifications for major structures and equipment. To facilitate audits by Energy Commission staff, the project owner shall provide specific packages to the CPM upon request. | The project owner shall submit to the CBO and to the CPM the schedule, the master drawing and master specifications lists of documents to be submitted to the CBO for review and approval. These documents shall be the pertinent design documents for the major structures and equipment listed in FACILITY DESIGN Table 1, below. Major structures and equipment shall be added to or deleted from the table only with CPM approval. The project owner shall provide schedule updates in the monthly compliance report. | At least 60 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading | 04/02/11 | 4/1/2011 | 4/15/2011 | | Awaiting Approval |
| GEN-3.1 | The project owner shall make payments to the CBO for design review, plan checks, and construction inspections, based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. These fees may be consistent with the fees listed in the 2007 CBC (2007 CBC, Appendix Chapter 1, § 108, Fees; Chapter 1, § 108.4, Permits, Fees, Applications and Inspections), adjusted for inflation and other appropriate adjustments; may be based on the value of the facilities reviewed; may be based on hourly rates; or may be otherwise agreed upon by the project owner and the CBO. | The project owner shall make the required payments to the CBO in accordance with the agreement between the project owner and the CBO. | In accordance with the agreement between the project owner and the CBO | 04/15/11 | | | | In Progress |
| GEN-4.1 | The project owner shall assign a California registered architect, structural engineer, or civil engineer as the resident engineer in charge of the project. | The project owner shall submit to the CBO for review and approval the resume and registration number of the resident engineer and any other delegated engineers assigned to the project. | At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading | 05/02/11 | 3/9/2011 | | 3/23/2011 | Complete |
| GEN-4.2 | The project owner shall assign a California registered architect, structural engineer, or civil engineer as the resident engineer in charge of the project. | The project owner shall notify the CPM of the CBO's approvals of the resident engineer and other delegated engineer(s) | Within five days of approval | 05/02/11 | 3/30/2011 | 4/8/2011 | | Awaiting Approval |
| GEN-5.1 | Prior to the start of rough grading, the project owner shall assign at least one of each of the following California registered engineers to the project: a civil engineer; a soils, geotechnical or civil engineer experienced and knowledgeable in the practice of soils engineering; and an engineering geologist. | The project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer and engineering geologist assigned to the project | At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading | 05/02/11 | 3/9/2011 | | 3/23/2011 | Complete |
| GEN-5.2 | Prior to the start of construction, the project owner shall assign at least one of each of the following California registered engineers to the project: a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of power plant structures and equipment supports; a mechanical engineer; and an electrical engineer. | The project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. | At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of construction | 05/02/11 | 3/9/2011 | | 3/23/2011 | Complete |

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| GEN-5.3 | Prior to the start of construction, the project owner shall assign at least one of each of the following California registered engineers to the project: a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of power plant structures and equipment supports; a mechanical engineer; and an electrical engineer. | The project owner shall notify the CPM of the CBO's approvals of the responsible engineers | Within five days of the approval | 06/05/11 | 3/30/2011 | 4/8/2011 | | Awaiting Approval |
| GEO-1 | The Project Owner shall submit an Addendum to its 2007 Geotechnical Report to analyze the potential effects of expansive clay soils, as well as excessive settlement due to compressible soils and hydrocompaction and describe necessary mitigation measures to address the potential effects. | At least 60 days prior to ground disturbance, the Project Owner shall submit to the CPM for review and approval an Addendum to its 2007 Geotechnical Report analyzing the potential effects of expansive clay soils, as well as excessive settlement due to compressible soils and hydrocompaction and describing necessary mitigation. | At least 60 days prior to ground disturbance | 04/02/11 | 2/11/2011 | 3/11/2011 | 3/1/2011 | Complete |
| HAZ-8 | Prior to commencing construction, a site-specific Construction Site Security Plan for the construction phase shall be prepared and made available to the CPM for review and approval. | The project owner shall notify the CPM that a site-specific Construction Security Plan is available for review and approval. | At least 30 days prior to commencing construction | 05/02/11 | | | | In Progress |
| LAND-1 | The project owner shall comply with the Subdivision Map Act (Pub. Res. Code, §§ 66410-66499.58) by either adjusting the boundaries of all parcels or portions of parcels that constitute the CPV Sentinel Energy project site (as necessary) to merge all properties into a single legal parcel, within the County of Riverside jurisdiction, in accordance with provisions and procedures set forth in the County of Riverside Ordinance 460 (Regulating the Division of Land of the County of Riverside), Section 18.7 (Merging of Contiguous Parcels), or by obtaining the County of Riverside's written approval that its proposal to record a lot-tie agreement is acceptable. | At least 30 days prior to construction of the CPV Sentinel Energy Project, the project owner shall submit evidence to the CPM, indicating approval of the merger of parcels by the County of Riverside, or written the written approval of the County of Riverside documenting another process to tie project lots together and that is acceptable to the county. The submittal to the CPM shall include evidence of compliance with all conditions and requirements associated with the approval of the Certificate of Merger and/or Notice of Lot Line Adjustment by the County. If all parcels or portions of parcels are not owned by the project owner at the time of the merger, a separate deed shall be executed and recorded with the County Recorder. A copy of the recorded deed shall be submitted to the CPM, as part of the compliance package. | At least 30 days prior to construction | 05/02/11 | | | | In Progress |
| NOISE-1 | At least 15 days prior to the start of ground disturbance, the project owner shall notify all residents within three-quarter mile of the site, by mail or other effective means, of the commencement of project 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 construction and operation of the project 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. | Prior to ground disturbance, the project owner shall transmit to the Compliance Project Manager (CPM) a statement, signed by the project owner's project manager, stating that the above notification has been performed and describing the method of that notification, verifying that the telephone number has been established and posted at the site, and giving that telephone number. | At least 15 days prior to the start of ground disturbance | 05/17/11 | | | | Not Started |

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| NOISE-3 | 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 construction of the project. The noise control program shall be used to reduce employee exposure to high noise levels during construction and also to comply with applicable OSHA and Cal/OSHA standards. | The project owner shall submit to the CPM the noise control program and the project owner's project manager's signed statement. The project owner shall make the program available to Cal/OSHA upon request. | At least 30 days prior to the start of ground disturbance | 05/02/11 | | | | In Progress |
| NOISE-6 | Noisy construction work relating to any project features shall be restricted to the times of day delineated below: June - September 6:00 a.m. to 6:00 p.m. October - May 7:00 a.m. to 6:00 p.m. | The project owner shall transmit to the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project | Prior to ground disturbance | 05/02/11 | 4/6/2011 | 4/20/2011 | | Awaiting Approval |
| PAL-1.1 | The project owner shall provide the CPM with the resume and qualifications of its Paleontological Resource Specialist (PRS) for review and approval. If the approved PRS is replaced prior to completion of project mitigation and submittal of the Paleontological Resources Report, the project owner shall obtain CPM approval of the replacement PRS. The project owner shall keep resumes on file for qualified Paleontological Resource Monitors (PRMs). If a PRM is replaced, the resume of the replacement PRM shall also be provided to the CPM. | The project owner shall submit a resume and statement of availability of its designated PRS for on-site work. Prior to the termination or release of a PRS, the project owner shall submit the resume of the proposed new PRS to the CPM for review and approval. | At least 60 days prior to the start of ground disturbance | 04/02/11 | 1/31/2011 | 2/18/2011 | 2/7/2010 | Complete |
| PAL-1.2 | The project owner shall ensure that the PRS obtains qualified paleontological resource monitors to monitor as he or she deems necessary on the project. | The PRS or project owner shall provide a letter with resumes naming anticipated monitors for the project, stating that the identified monitors meet the minimum qualifications for paleontological resource monitoring required by the condition. | At least 20 days prior to ground disturbance | 05/12/11 | | | | In Progress |
| PAL-2.1 | The project owner shall provide to the PRS and the CPM for approval maps and drawings showing the footprint of the power plant, construction lay down areas, and all related facilities. Maps shall identify all areas of the project where ground disturbance is anticipated. If the PRS requests enlargements or strip maps for linear facility routes, the project owner shall provide copies to the PRS and CPM. | The project owner shall provide the maps and drawings to the PRS and CPM | At least 30 days prior to the start of ground disturbance | 05/02/11 | | | | In Progress |
| PAL-2.2 | If the footprint of the project or its linear facilities change, the project owner shall provide maps and drawings reflecting those changes to the PRS and CPM. | Revised maps and drawings shall be provided to the PRS and CPM | At least 15 days prior to the start of ground disturbance | As Required | | | | As Required |

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|-------------|---|---|--|---------------------|--------------------------------------|--|-------------------|-------------|
| PAL-3 | The project owner shall ensure that the PRS prepares, and the project owner submits to the CPM for review and approval, a paleontological resources monitoring and mitigation plan (PRMMP) to identify general and specific measures to minimize potential impacts to significant paleontological resources. Approval of the PRMMP by the CPM shall occur prior to any ground disturbance. The PRMMP shall function as the formal guide for monitoring, collecting, and sampling activities, and may be modified with CPM approval. This document shall be used as the basis of discussion when onsite decisions or changes are proposed. Copies of the PRMMP shall reside with the PRS, each monitor, the project owner's on-site manager, and the CPM. | The project owner shall provide a copy of the PRMMP to the CPM. The PRMMP shall include an affidavit of authorship by the PRS, and acceptance of the PRMMP by the project owner evidenced by a signature. | At least 30 days prior to ground disturbance | 05/02/11 | | | | In Progress |
| PAL-4.1 | Prior to ground disturbance and for the duration of construction activities involving ground disturbance, the project owner and the PRS shall prepare and conduct weekly CPM-approved training for the following workers: project managers, construction supervisors, foremen and general workers involved with or who operate ground-disturbing equipment or tools. Workers shall not excavate in sensitive units prior to receiving CPM-approved worker training. Worker training shall consist of an initial in-person PRS training during the project kick-off, for those mentioned above. Following initial training, a CPM approved video or in-person training may be used for new employees. The training program may be combined with other training programs prepared for cultural and biological resources, hazardous materials, or other areas of interest or concern. No ground disturbance shall occur prior to CPM approval of the Worker Environmental Awareness Program (WEAP), unless specifically approved by the CPM. | The project owner shall submit the proposed WEAP, including the brochure, with the set of reporting procedures for workers to follow. | At least 30 days prior to ground disturbance | 05/02/11 | | | | In Progress |
| PAL-4.2 | Prior to ground disturbance and for the duration of construction activities involving ground disturbance, the project owner and the PRS shall prepare and conduct weekly CPM-approved training for the following workers: project managers, construction supervisors, foremen and general workers involved with or who operate ground-disturbing equipment or tools. Workers shall not excavate in sensitive units prior to receiving CPM-approved worker training. Worker training shall consist of an initial in-person PRS training during the project kick-off, for those mentioned above. Following initial training, a CPM approved video or in-person training may be used for new employees. The training program may be combined with other training programs prepared for cultural and biological resources, hazardous materials, or other areas of interest or concern. No ground disturbance shall occur prior to CPM approval of the Worker Environmental Awareness Program (WEAP), unless specifically approved by the CPM. | The project owner shall submit the script and final video to the CPM for approval if the project owner is planning to use a video for interim training. | At least 30 days prior to ground disturbance | 05/02/11 | | | | In Progress |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|----------------|--|---|---|---------------------|--------------------------------------|--|-------------------|-------------------|
| SOCIO-1 | The project owner shall pay a one-time statutory Development Impact Fee to Riverside County. | The project owner shall provide proof of payment of the statutory Development Impact Fee to the Energy Commission CPM. | At least 30 days prior to the start of construction | 05/02/11 | | | | In Progress |
| SOCIO-2 | The project owner shall pay a one-time statutory Transportation Uniform Mitigation Fee to Riverside County. | The project owner shall provide proof of payment of the statutory development impact fee to the Energy Commission CPM. | At least 30 days prior to the start of construction | 05/02/11 | | | | In Progress |
| SOCIO-3 | The project owner shall pay the one-time statutory school facility development fee to the Palm Springs Unified School District as required by Education Code section 17620. | The project owner shall provide to the CPM proof of payment of the statutory development mitigation fee. | At least 30 days prior to the start of project construction | 05/02/11 | | | | In Progress |
| SOIL&WATER 1.1 | SWPPP for Site & Laydown Area: The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC. | At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent. | At least 60 days prior to site mobilization | 04/02/11 | 4/1/2011 | 4/29/2011 | | Awaiting Approval |
| SOIL&WATER 1.2 | SWPPP for Road (and gas and water line portions adjacent to road): The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC. | At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent. | At least 60 days prior to site mobilization | 04/02/11 | 4/1/2011 | 4/29/2011 | | Awaiting Approval |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------------|---|---|---|---------------------|--------------------------------------|--|-------------------|-------------------|
| SOIL&WATER R 1.3 | SWPPP for SoCal Gas Line: The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC. | At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent. | At least 60 days prior to site mobilization | TBD | | | | Not Started |
| SOIL&WATER R 1.4 | SWPPP for SCE Line: The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC. | At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent. | At least 60 days prior to site mobilization | TBD | | | | Not Started |
| SOIL&WATER R 1.5 | SWPPP for DWA Water Line: The project owner shall comply with the requirements of the general National Pollution Discharge Elimination System (NPDES) permit for discharge of storm water associated with construction activity. The project owner shall develop, obtain compliance project manager (CPM) approval of, and implement a Storm Water Pollution Prevention Plan (SWPPP) for, the construction of the CPV Sentinel site, lay down area, and all linear facilities including the recycled water supply pipeline to PSNGC. | At least 60 days prior to site mobilization, the project owner shall submit to the CPM a copy of the construction SWPPP for review and approval prior to site mobilization. The project owner shall retain a copy on site. The project owner shall submit copies to the CPM of all correspondence between the project owner and the Colorado Region Regional Water Quality Control Board (RWQCB) regarding the NPDES permit for the discharge of storm water associated with construction activity within ten days of its receipt or submittal. Copies of correspondence shall include the notice of intent sent to the State Water Resources Control Board (SWRCB), and the board's confirmation letter indicating receipt and acceptance of the notice of intent. | At least 60 days prior to site mobilization | TBD | | | | Not Started |
| SOIL&WATER R 11.1 | 1. The project owner shall submit a Water Supply Plan identifying additional water for recharge to the CPM for review and approval when, following delivery of 6,700 acre-feet of North Kern water, the amount of water available for project process needs is reduced to 1,650 acre-feet as calculated in SOIL&WATER-8. | The project owner shall submit a Water Supply Plan that meets the requirements of this condition. | | | 3/29/2011 | | | Awaiting Approval |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-----------------|---|---|---|---------------------|--------------------------------------|--|-------------------|-------------------|
| SOIL&WATE R-2.1 | The project owner shall complete all necessary plans, reports, documents, and monitoring necessary to satisfy the Conditions of Approval related to grading and flooding outlined in Draft Public Use Permit Number 897 issued by the County of Riverside, dated August 11, 2008, and Riverside County's Ordinance 754.2. Prior to initiation of construction activities, the project owner shall submit to the County of Riverside all necessary documentation, plans, and fees normally required for County's determination of compliance with Conditions of Approval, with copies to the CPM. The project shall not commence construction until the county of Riverside provides its written evaluation as to whether the proposed grading and flood control construction and operation activities complies with all county requirements and the CPM provides approval for construction. The project owner shall ensure compliance with all county standards and requirements for grading, erosion control, and flooding for the life of the project and shall provide the CPM with two (2) copies of all monitoring or other reports required for compliance with the County of Riverside requirements. | No later than 60 days prior to the start of grading the project owner will provide to the County of Riverside and CPM a copy of all necessary information to satisfy the Conditions of Approval for grading and flooding and for a grading permit from the County of Riverside. The submittal must be reviewed by the County of Riverside and approved by the CPM. | No later than 60 days prior to the start of grading | 04/02/11 | 4/1/2011 | 4/29/2011 | | Awaiting Approval |
| SOIL&WATE R-2.2 | The project owner shall complete all necessary plans, reports, documents, and monitoring necessary to satisfy the Conditions of Approval related to grading and flooding outlined in Draft Public Use Permit Number 897 issued by the County of Riverside, dated August 11, 2008, and Riverside County's Ordinance 754.2. Prior to initiation of construction activities, the project owner shall submit to the County of Riverside all necessary documentation, plans, and fees normally required for County's determination of compliance with Conditions of Approval, with copies to the CPM. The project shall not commence construction until the county of Riverside provides its written evaluation as to whether the proposed grading and flood control construction and operation activities complies with all county requirements and the CPM provides approval for construction. The project owner shall ensure compliance with all county standards and requirements for grading, erosion control, and flooding for the life of the project and shall provide the CPM with two (2) copies of all monitoring or other reports required for compliance with the County of Riverside requirements. | No later than 60 days prior to the start of facility construction the project owner will provide to the County of Riverside and CPM a copy of all necessary information to satisfy the Conditions of Approval for grading and flooding and for a building permit from the County of Riverside. The submittal must be reviewed by the County of Riverside and approved by the CPM. | No later than 60 days prior to the start of facility construction | TBD | | | | In Progress |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|--------------|--|--|--|---------------------|--------------------------------------|--|-------------------|-------------------|
| SOIL&WATER-6 | <p>The project owner shall take the following steps to assess potential impacts to private well owners and to mitigate any such impacts.</p> <p>The project owner will determine whether there are any private wells within a 3 mile radius of the project. If there are any such wells, the project owner will conduct groundwater modeling analysis to determine what type of impacts may result at these wells based on the site-specific conditions and well construction details. The project owner shall use the URS model developed during the AFC process for this project, and shall base its conclusions on the following values: transmissivity equal to Tyley's T and anisotropy equal to 2.</p> <p>If this analysis indicates that the project will create a drawdown of five feet or more at any private well at any time over the project life of 30 years, the project owner shall provide the following mitigation to the well owner:</p> <ol style="list-style-type: none"> 1. Payment or reimbursement (at the affected well owner's option) for increased energy costs calculated pursuant to SOIL&WATER-7 due to the project's impacts; and 2. Payment or reimbursement of an amount equal to the cost of lowering the well owner's pump setting necessary to accommodate the decline in water level caused by the project, unless the project owner can demonstrate to the | <p>No later than thirty (30) days prior to start of project construction the project owner shall provide documentation showing the results of the mail notification and identification of any impacted well owners. If any private well owners are identified, the project owner shall submit an analysis showing the type of impact. This documentation should be provided to the CPM for review and approval prior to implementing appropriate measures or methods of mitigation for impacts.</p> <p>No later than 60 days prior to project operation the project owner shall provide documentation showing that any mitigation for private well impacts was undertaken and satisfied based on the requirements of the CPM and the property owner.</p> | <p>No later than thirty (30) days prior to start of project construction provide documentation showing the results of the mail notification and identification of any impacted well owners. No later than 60 days prior to project operation the project owner shall provide documentation showing that any mitigation for private well impacts was undertaken</p> | 05/02/11 | | | | In Progress |
| STRUC-1 | <p>Prior to the start of any increment of construction of any major structure or component listed in FACILITY DESIGN Table 1 of Condition of Certification GEN 2 the project owner shall submit to the CBO for design review and approval the proposed lateral force procedures for project structures and the applicable designs, plans and drawings for project structures.</p> | <p>The project owner shall submit to the CBO the above final design plans, specifications and calculations, with a copy of the transmittal letter to the CPM. The project owner shall submit to the CPM, in the next monthly compliance report, a copy of a statement from the CBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.</p> | <p>At least 60 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of any increment of construction of any structure or component listed in FACILITY DESIGN Table 1 of Condition of Certification GEN-2</p> | 04/02/11 | 4/1/2011 | 4/8/2011 | | Awaiting Approval |
| STRUC-3 | <p>The project owner shall submit to the CBO design changes to the final plans required by the 2007 CBC, including the revised drawings, specifications, calculations, and a complete description of, and supporting rationale for, the proposed changes, and shall give to the CBO prior notice of the intended filing.</p> | <p>On a schedule suitable to the CBO, the project owner shall notify the CBO of the intended filing of design changes and shall submit the required number of sets of revised drawings and required number of copies of any other documents to the CBO, with a copy of the transmittal letter to the CPM. The project owner shall notify the CPM, via the monthly compliance report, when the CBO has approved the revised plans.</p> | As required | TBD | | | | As Required |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------|--|---|---|---------------------|--------------------------------------|--|-------------------|-------------------|
| TRANS-1 | Prior to any ground disturbance within a public right-of-way the project owner shall secure an encroachment permit in accordance with the applicable requirements of the county of Riverside, the city of Palm Springs, and Caltrans (if applicable) for encroachment into the affected jurisdiction's public right-of-way. | The project owner shall provide to the CPM copies of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans (if applicable) issued/approved. The project owner shall retain copies of the issued/approved permit(s) and supporting documentation in its compliance file encroachment permit(s). | Prior to ground disturbance in the public right-of-way | TBD | | | | Not Started |
| TRANS-2.3 | Prior to site mobilization, the project owner shall provide to the CPM for approval a conceptual construction parking layout plan for the project. The conceptual parking layout plan shall show with an accurate portrayal the number of parking spaces in accordance to the sizes stipulated in the applicable parking standards by the county of Riverside Transportation and Land Management Agency, and parking lot circulation. | At least 30 calendar days prior to site mobilization, the project owner shall provide a copy of the construction phase parking plan to the CPM for review and approval. Prior to site mobilization, the project owner shall provide to the CPM for approval a conceptual construction parking layout plan for the project. | At least 30 calendar days prior to site mobilization | 05/02/11 | | | | In Progress |
| TRANS-3.1 | The project owner shall prepare a construction traffic control and implementation plan for the project and its associated facilities. The project owner shall consult with the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans in the preparation of the traffic control and implementation plan. The project owner shall provide a copy of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans written comments and a copy of the traffic control and implementation plan to the CPM for review and approval. | The project owner shall submit the proposed traffic control and implementation plan to the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans for review and comment. | The applicant shall provide the agencies 30 calendar days to review the plan and provide written comments to the project owner. | 03/28/11 | 3/17/2011 | 4/17/2011 | | Awaiting Approval |
| TRANS-3.2 | The project owner shall prepare a construction traffic control and implementation plan for the project and its associated facilities. The project owner shall consult with the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans in the preparation of the traffic control and implementation plan. The project owner shall provide a copy of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans written comments and a copy of the traffic control and implementation plan to the CPM for review and approval. | The project owner shall provide to the CPM a copy of the transmittal letter submitted to the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans requesting their review of the traffic control and implementation plan. The project owner shall provide any comment letters to the CPM for review and approval. | Transmittal letters when submitted to agencies and immediately as necessary | 03/28/11 | 3/18/2011 | 4/1/2011 | | Awaiting Approval |
| TRANS-3.3 | The project owner shall prepare a construction traffic control and implementation plan for the project and its associated facilities. The project owner shall consult with the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans in the preparation of the traffic control and implementation plan. The project owner shall provide a copy of the county of Riverside Transportation Department, the city of Palm Springs Department of Public Works and Engineering, and Caltrans written comments and a copy of the traffic control and implementation plan to the CPM for review and approval. | The project owner shall provide a copy of the final revised traffic control and implementation plan to the CPM for review and approval. | At least 30 calendar days prior to site mobilization | 05/02/11 | | | | In Progress |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|-------------|--|---|---|---------------------|--------------------------------------|--|-------------------|-------------------|
| TRANS-4.1 | Prior to start of site mobilization, the project owner shall notify the county of Riverside Transportation and Land Management Agency, the city of Palm Springs Department of Public Works and Engineering, and Caltrans about their schedule for project construction. The purpose of this notification is to request the county of Riverside Transportation and Land Management Agency, the city of Palm Springs Department of Public Works and Engineering, and Caltrans to consider public right-of way repair or improvement activities after project construction has taken place and to coordinate construction-related activities. | Prior to the start of site mobilization, the project owner shall photograph, or videotape the following applicable affected public right-of-way segment(s) (includes intersections): Indian Avenue, Dillon Road, Melissa Lane, State Route 62, South Murray Canyon Drive, and Kings Road East. The project owner shall provide the CPM, the county of Riverside Transportation and Land Management Agency, the city of Palm Springs Department of Public Works and Engineering, and Caltrans with a copy of these images. | Prior to start of site mobilization | 05/02/11 | | | | Not Started |
| VIS-3.2 | The project owner shall develop a landscape plan that: a) reduces the visibility of the project from the south and west; b) utilizes drought tolerant landscaping and incorporates adequate drought-conscious irrigation systems; and c) complies with local policies and ordinances of Riverside County, including Policy WCVAP 12.4 which requires screening and/or landscaping of outdoor storage areas, such as contractor storage yards and similar uses. Plantings on the south side of the project are to screen views of the project by residents that live to the south and west of the project | If the CPM determines that the plan requires revision, the project owner shall provide to the CPM and simultaneously to Riverside County a revised plan for review and approval by the CPM. | Within 30 days of receipt of comments | TBD | | | | Not Started |
| WASTE-1 | The project owner shall provide the resume of a Registered PE or Geologist, who shall be available for consultation during soil excavation and grading activities, to the CPM for review and approval. The Registered PE or Geologist shall be given full authority by the project owner to oversee any earth moving activities that have the potential to disturb contaminated soil. | The project owner shall submit the resume to the CPM for review and approval | At least 30 days prior to the start of site mobilization | 05/02/11 | 1/31/2011 | 2/18/2011 | 2/11/2011 | Complete |
| WASTE-4 | The project owner shall conduct a Phase I ESA along the proposed linear facility corridors before construction begin. This Phase 1 ESA shall be conducted in accordance with ASTM Standard Practice E 1527-00 or other acceptable method for ESAs. A report documenting the result of the Phase I ESA shall be submitted to the CPM. IF any RECs are identified, the project owner shall coordinate with the CPM and identify appropriate mitigation measures and ensure all concerns are addressed prior to commencement of construction in the affected areas. | The project owner shall submit to the CPM a copy of the Phase I ESA | Within 30 days of completion of the Phase I ESA and 60 days before construction | 04/02/11 | 3/29/2011 | 4/29/2011 | | Awaiting Approval |
| WASTE-5 | To manage construction generated waste, the project owner shall develop and implement a Construction Waste Management Plan before beginning construction. The Construction Waste Management Plan shall include detailed information about how construction generated waste would be managed from the time it was generated to the time it is recycled or landfilled. | The project owner shall submit the Construction Waste Management Plan to the CPM for approval | No less than 30 days prior to the initiation of construction activities at the site | 05/02/11 | | | | In Progress |
| WASTE-8 | The construction contractor or project owner shall obtain a hazardous waste generator identification number from the U.S. EPA in accordance with CCR Title 22, Division 4.5 | The construction contractor or project owner shall keep a copy of the identification number on file at the project site and provide the number to the CPM in all compliance reports. | Prior to generating any hazardous waste during construction | 06/01/11 | | | | In Progress |

| CEC Cond. # | Description | Verification/Action/Submittal Required by Project Owner | Timeframe | Date Due to CEC CPM | Date Submitted to CEC, CBO or Agency | Requested CEC (or CBO or Agency) Approval Date | CEC Approval Date | Status |
|--------------------------|---|---|--|---------------------|--------------------------------------|--|-------------------|-------------|
| WORKER SAFETY-1 | The project owner shall submit to the CPM a copy of the Project Construction Safety and Health Program | The project owner shall submit to the CPM for review and approval a copy of the Project Construction Safety and Health Program. The project owner shall provide a copy of a letter to the CPM from the Riverside County Department stating the Fire Department's comments on the Construction Fire Prevention Plan and Emergency Action Plan. | At least 30 days prior to the start of construction | 05/02/11 | | | | In Progress |
| WORKER SAFETY-3.1 | The project owner shall provide a site Construction Safety Supervisor (CSS) who is knowledgeable of power plant construction activities and relevant laws, ordinances, regulations, and standards; is capable of identifying workplace hazards relating to construction activities; and has authority to take appropriate action to assure compliance and mitigate hazards. | The project owner shall submit to the CPM the name and contact information for the Construction Safety Supervisor (CSS). The contact information of any replacement CSS shall be submitted to the CPM within one business day. | At least 30 days prior to the start of site mobilization | 05/02/11 | | | | In Progress |
| WORKER SAFETY-4 | WORKER SAFETY-4 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. 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. | The project owner shall provide proof of its agreement to fund the Safety Monitor services to the CPM for review and approval. | Prior to the start of construction | 05/02/11 | | | | In Progress |
| WORKER SAFETY-5 | The project owner shall ensure that a portable automatic external defibrillator (AED) is located on site during construction and operations 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 construction and commissioning, the following persons shall be trained in use of the AED and shall be on site whenever the workers that they supervise are on site: the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in use of the AED. The training program shall be submitted to the CPM for review and approval. | The project owner shall submit to the CPM proof that a portable automatic external defibrillator (AED) exists on site and a copy of the training and maintenance program for review and approval. | At least 30 days prior to the start of site mobilization | 05/02/11 | | | | In Progress |

ATTACHMENT B
CBO Correspondence



March 9, 2011

Bureau Vertis North America, Inc.
115900 W. Bernardo Court, Suite 100
San Diego, CA 9217-1627

**Project: CPV Sentinel Power Project
County of Riverside, California
Docket No. 07-AFC-03**

Subject: Submittal of Registered Project Engineers

Dear: Chief Building Official,

On behalf of Gemma Power Systems and Mott MacDonald Inc., we are here-in submitting the names and resumes of the project engineers, for your review and approval in accordance with the requirements of CEC conditions GEN-4.1 and GEN-5.2.

Supplementing the attached submittal documents, the following are the California Professional Engineer registration numbers for the applicants:

| | | |
|----------------|---------------|--------------------------|
| Scott Kibby | Civil PE | C68868 Resident Engineer |
| John Davenport | Mechanical PE | M32997 |
| Nizom Ghantous | Electrical PE | E10879 |

Please feel to contact us with any questions,

Respectively,

A handwritten signature in black ink, appearing to read "MFL", written over a horizontal line.

Michael F. Laffey, PE
Senior Structural Engineer
Project CBO Coordinator
Mott MacDonald Inc.
400 Blue Hill Drive
North Lobby, Suite 100
Westwood, MA 02090



CIVIL-1.4.0-Transmittal-PC1 for submittal on BV net.doc

| | | |
|--|--|----------------------------|
| ATTENTION: Chief Building Official (CBO) | DATE: 3/21/11 | ACTION DATE: N/A |
| SHIP TO: Electronic Submittal | PROJECT: CPV Sentinel Project DESCRIPTION: Civil submittal to the CBO | |

SHIPPING METHOD: NEXT BUSINESS MORNING ♦ NEXT BUSINESS DAY ♦ 2ND DAY ♦ GROUND ♦ USPS EXPRESS ♦ USPS ♦ FTP TRANSFER ♦ EMAIL ♦ OTHER:

Issuing Engineer: Mike Laffey

Project Engineering Manager: Larry Sullivan

Quantity of Sets Sent to Primary Destination: **Issued electronically**

SEE ATTACHED LIST OF TRANSMITTED DRAWINGS AND DOCUMENTS

Please mark VOID or destroy all previous versions of the documents issued as Mott MacDonald Deliverables unless the documents are a partial substitution into a larger package as defined in Special Notes or Actions. Mott MacDonald's deliverables which have an APPROVED status are considered released for all of the above stated purposes.

FOR MM ENGINEER USE ONLY – TYPE AND PURPOSE OF TRANSMITTAL

| | |
|---|---|
| VENDOR DRAWING REVIEW: <input type="checkbox"/> Mott MacDonald comments on vendor documents issued for Client Review <input type="checkbox"/> Copy of vendor documents sent by Mott MacDonald directly to the vendor. <input type="checkbox"/> Return of created documents submitted for Mott MacDonald review <input type="checkbox"/> Other: | MOTT MACDONALD DELIVERABLES SUBMITTAL: <input type="checkbox"/> Issued for Information Only <input checked="" type="checkbox"/> Issued for Review and Comments <input type="checkbox"/> Issued for Approval <input type="checkbox"/> Issued for Constructability Review <input type="checkbox"/> Issued for Bidding Purpose <input type="checkbox"/> Issued for Ordering Material <input type="checkbox"/> Issued for Construction <input type="checkbox"/> Issued for Permitting <input type="checkbox"/> Issued for Fabrication <input type="checkbox"/> Issued for Record Purposes <input checked="" type="checkbox"/> Other: CBO Submittal |
|---|---|



Issued Document Transmittal List

| STATUS LEGEND | | | |
|----------------------|---|----|-------------|
| RN | Reviewed As Noted-Extra Data Required | PR | Preliminary |
| RA | Reviewed and Accepted | SP | Superseded |
| CF | Certified – Final | VV | Void |
| IO | Information Only – No Approval Required | | |
| NA | Not Approved – Not Released for Fabrication | | |

| Electronic File Name | Document Number | Sht | Rev | Title | Status |
|--|--------------------------------------|------------|------------|----------------------|-----------------------|
| CIVIL-1.4.1-Geotech Cover Letter-PC1.pdf | CIVIL-1.4.1-Geotech Cover Letter-PC1 | | - | Geotech Cover Letter | For CBO Review |
| CIVIL-1.4.2 -Geotech Report-PC-1.pdf | CIVIL-1.4.2 -Geotech Report-PC-1 | | - | Geotech Report | For CBO Review |
| CIVIL-1.4.3-Geotech Addendum 1 2-PC1.pdf | CIVIL-1.4.3-Geotech Addendum 1 2-PC1 | | - | Geotech Addendum 12 | For CBO Review |
| CIVIL-1.4.4-Geotech Addendum 3-PC1.pdf | CIVIL-1.4.4-Geotech Addendum 3-PC1 | | - | Geotech Addendum 3 | For CBO Review |
| | | | | | |



March 21, 2011

Bureau Vertis North America, Inc.
115900 W. Bernardo Court, Suite 100
San Diego, CA 9217-1627

Project: CPV Sentinel Power Project
County of Riverside, California
Docket No. 07-AFC-03

Subject: CEC Condition Civil 1.4 - Submittal of Geotechnical Report

Dear: Chief Building Official,

On behalf of Gemma Power Systems and Mott MacDonald Inc., we are here-in submitting the Geotechnical Report and Addendums, as prepared by URS, for the CPV Sentinel Power Project, for your review and approval in accordance with the requirements of CEC condition Civil 1.4.

Please feel to contact us with any questions,

Respectfully,

Michael F. Laffey, PE
Senior Structural Engineer
Project CBO Coordinator
Mott MacDonald Inc.
400 Blue Hill Drive
North Lobby, Suite 100
Westwood, MA 02090

From: [Laffey, Michael](#)
To: [Madden, Valentine](#); [Davenport, John](#); [Dillon, Jean](#); [Sullivan, Lawrence](#); [Kibby, Scott](#);
Subject: FW: CPV Sentinel - GEN-5-1.0- Civil & Structural Responsible Engineer- Scott Kibby- PC1 - Approved
Date: Wednesday, March 23, 2011 4:09:23 PM

From: jamie.saldana@us.bureauveritas.com [mailto:jamie.saldana@us.bureauveritas.com]
Sent: Wednesday, March 23, 2011 1:52 PM
To: Laffey, Michael
Cc: keith.long@us.bureauveritas.com; nancy.sheperd@us.bureauveritas.com; ken.griffithe@us.bureauveritas.com
Subject: CPV Sentinel - GEN-5-1.0- Civil & Structural Responsible Engineer- Scott Kibby- PC1 - Approved

Hello,

The CPV Sentinel submittal "GEN-5-1.0- Civil & Structural Responsible Engineer- Scott Kibby- PC1," has been reviewed and approved, the submittal also contains reference only documents, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana, CPT

CBO Project Coordinator/Document Control – Power & Utilities

Bureau Veritas North America, Inc.

180 Promenade Circle #150

Sacramento, CA 95834

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From: [Laffey, Michael](#)
To: [Madden, Valentine](#); [Davenport, John](#); [Dillon, Jean](#); [Sullivan, Lawrence](#);
Subject: FW: CPV Sentinel -GEN-5-3.0- Mechanical Responsible Engineer - John Davenport-PC1 - Approved
Date: Wednesday, March 23, 2011 3:29:15 PM

FYI

From: jamie.saldana@us.bureauveritas.com [mailto:jamie.saldana@us.bureauveritas.com]
Sent: Wednesday, March 23, 2011 2:53 PM
To: Laffey, Michael
Cc: keith.long@us.bureauveritas.com; nancy.sheperd@us.bureauveritas.com; ken.griffithe@us.bureauveritas.com
Subject: CPV Sentinel -GEN-5-3.0- Mechanical Responsible Engineer - John Davenport-PC1 - Approved

Hello,

The CPV Sentinel submittal "GEN-5-3.0- Mechanical Responsible Engineer - John Davenport-PC1," has been reviewed and approved, the submittal also contains reference only documents, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana, CPT

CBO Project Coordinator/Document Control – Power & Utilities

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From: [Laffey, Michael](#)
To: [Madden, Valentine](#); [Davenport, John](#); [Dillon, Jean](#); [Sullivan, Lawrence](#);
Subject: FW: CPV Sentinel - GEN-5-2.0- Electrical Responsible Engineer - Nizom Ghatous-PC1 - Approved
Date: Wednesday, March 23, 2011 3:30:16 PM

From: jamie.saldana@us.bureauveritas.com [mailto:jamie.saldana@us.bureauveritas.com]
Sent: Wednesday, March 23, 2011 2:15 PM
To: Laffey, Michael
Cc: keith.long@us.bureauveritas.com; nancy.sheperd@us.bureauveritas.com; ken.griffithe@us.bureauveritas.com
Subject: CPV Sentinel - GEN-5-2.0- Electrical Responsible Engineer - Nizom Ghatous-PC1 - Approved

Hello,

The CPV Sentinel submittal "GEN-5-2.0- Electrical Responsible Engineer - Nizom Ghatous-PC1," has been reviewed and approved, the submittal also contains reference only documents, you will find the documents on BVnet under the respective title, feel free to contact me with any questions or concerns.

Respectfully,



Jamie Saldana, CPT

CBO Project Coordinator/Document Control – Power & Utilities

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