DOCKETED						
Docket Number:	16-AFC-01C					
Project Title:	Stanton Energy Reliability Center - Compliance					
TN #:	229492-5					
Document Title: Stanton Energy Reliability Center Monthly Compliance Report No. 3						
Description:	on: N/A					
Filer:	Cenne Jackson					
Organization:	California Energy Commission					
Submitter Role:	Commission Staff					
Submission Date:	8/20/2019 10:06:38 AM					
Docketed Date:	8/20/2019					

Attachment 4 –Biological Resources



Memorandum

2600 Michelson Drive, Suite 500 Irvine, CA 92612 United States www.jacobs.com

Subject Stanton Energy Reliability Center (16-AFC-1)

Biological Resources Monthly Compliance Report

April 2019

To: Tim Bofman, SERC, LLC

From: Ava Edens, Jacobs

SERC CEC Designated Biologist

Date: May 3, 2019

Copies: Greg Lamberg, WPower, LLC

Sharon Stureman, SERC, LLC

Doug Davy, Jacobs Karen Parker, Jacobs

1. Introduction

This April 2019 Monthly Compliance Report (MCR) summarizes biological resources monitoring activities conducted and documentation prepared from April 1 through April 30, 2019 at the Stanton Energy Reliability Center (SERC) (16-AFC-1C) site located at 10711 Dale Avenue, Stanton, Orange County, California. The MCR is in accordance with the current (October 2018) Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP). The following biological resources Conditions of Certification (COCs) pertaining to monitoring activities covered by this MCR include, but are not limited to:

- BIO-2: Designated Biologist Duties
- BIO-5: Worker Environmental Awareness Program (WEAP)
- BIO-6: Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP)
- BIO-7: General Impact Avoidance Mitigation Measures
- BIO-8: Pre-construction Nest Surveys and Impact Avoidance and Minimization Measures for Breeding Birds

2. Monitoring Summary

This section summarizes biological monitoring activities conducted during the April 2019 reporting period. Construction started on February 19, 2019 after the Energy Commission issued the Notice to Proceed.

Biological monitoring was conducted daily. There were no active bird nests observed within the SERC site or the additional project parking area at the Bethel Romanian Pentecostal Church; however, an active nest was observed off site. Per COC BIO-8, a no-disturbance buffer zone was established to protect this nest from disturbance. The size of the buffer zone was determined by the Designated Biologist in consultation with the CPM (in coordination with CDFW and USFWS). The Active Nest Notification is



provided in Appendix A. Daily Biological Resources Compliance Monitoring Logs are provided in Appendix B. A list of wildlife species observed during the nest survey and monitoring events is included in Appendix C.

2.1 Activities Monitored

SERC construction activities from April 1 through April 30, 2019 included excavation for, foundations, and construction of bridges (pedestrian and utility) across Stanton Storm Channel and the sump/storage pit. These construction activities included excavation, trenching, and pouring concrete.

2.2 Nesting Birds

No active nests were observed within the SERC site during the April 2019 reporting period. An active killdeer (*Charadrius vociferous*) nest was identified on April 4, 2019 on the adjacent Southern California Edison- (SCE-) owned property north of the eastern SERC parcel. The nest location is at approximately 33°48'25.45"N latitude and 117°59'9.47"W longitude. The nest is approximately 36 feet from the project fence line.

A 35-foot no-disturbance buffer zone was coordinated per Condition of Certification BIO-8 and the SERC fence line closest to the nest was marked with an ESA sign and flagging. The buffer did not extend into the project area and so it was not fenced by the Designated Biologist. The Active Nest Notification is provided in Appendix A.

Nesting behaviors observed during monitoring at the SERC site are described in further detail in the Biological Resources Compliance Monitoring Logs, which are provided in Appendix B.

2.3 Special-Status Species

No special status species were observed in the project vicinity or on the project site during April 2019. A list of wildlife species observed during nest surveys and monitoring in April 2019 is included in Appendix C.

2.4 Wildlife Injuries and Mortalities

No injured or dead wildlife species were observed within the SERC boundary. A list of wildlife species observed during the nest surveys and monitoring events are included in Appendix C.

2.5 Hazardous Material Spills

No hazardous material spills occurred at the project site during the April 2019 reporting period.

2.6 Non-Compliance Report

No formal non-compliance notifications or incident reports were issued during the April 2019 reporting period.

3. WEAP Training

All on-site staff received WEAP training prior to starting work on site. A total of 57 persons completed the SERC WEAP training in April 2019. The hardcopy sign-in training logs for the April 2019 reporting period are included in Appendix D.



Appendix A Active Nest Notification

From: Heiser, John@Energy

To: Edens, Ava/SCO; Valand, Andrew@Wildlife; Christine Medak@fws.gov

Cc: Ashford, Jake/SCO; Davy, Doug/SAC; Parker, Karen/SAC; Tim Bofman; Greg Lamberg; Levenstein, Ken/SCO

Subject: [EXTERNAL] RE: Active Nest Notification for the Stanton Energy Reliability Center (16-AFC-1)

Date: Thursday, April 04, 2019 3:06:47 PM

Ava, thank you for sending in this report. Being forwarded to staff for review. John

From: Edens, Ava/SCO <Ava.Edens@jacobs.com>

Sent: Thursday, April 04, 2019 2:53 PM

To: Heiser, John@Energy < john.heiser@energy.ca.gov>; Valand, Andrew@Wildlife

<Andrew.Valand@wildlife.ca.gov>; Christine_Medak@fws.gov

Cc: Ashford, Jake/SCO <Jake.Ashford@jacobs.com>; Davy, Doug/SAC <Doug.Davy@jacobs.com>; Parker, Karen/SAC <Karen.Parker@jacobs.com>; Tim Bofman <tbofman@wellhead.com>; Greg Lamberg@wpowerllc.com>; Levenstein, Ken/SCO <Ken.Levenstein@jacobs.com>

Subject: Active Nest Notification for the Stanton Energy Reliability Center (16-AFC-1)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear John,

An active kill deer (*Charadrius vociferous*) nest was identified today (4/4/19) off-site on the SCE property north of the eastern Stanton Energy Reliability Center (SERC) parcel. The nest location is at approximately 33°48'25.45"N latitude and 117°59'9.47"W longitude. It is estimated that the nest is approximately 36 feet from the project fence line (see attached photo pages, Photo 1). The killdeer pair has been documented in the adjacent SCE parcel for the past couple weeks while construction activities (including excavation, hauling, and bridge construction) have occurred daily (excluding weekends) on the SERC eastern parcel. Active nesting of the kill deer was not observed until today (Photos 2-4). The project has implemented a 35 foot no-disturbance buffer zone and flagged the SERC fence line for avoidance per Condition of Certification BIO-8. There is a foot path that is approximately 10 feet wide on the SERC project side, adjacent to the fence line (Photo 5). Excavation is actively occurring beyond that foot path. The nest is being monitored by the on-site biological monitor for any signs of distress, and will continue to be monitored daily by the on-site biological monitor while the nest is active.

Please let me know if you have any questions or concerns.

Thank you,

Ava

Ava Edens | Jacobs | SERC Designated Biologist | 949.404.2046 desk | 949.466.5178 mobile | Ava.Edens@jacobs.com | www.jacobs.com

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Appendix B Biological Resources Compliance Monitoring Logs

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date		Monitor				Time (Begin-End)
April 1, 201	9		ŀ	06:30 - 15:00		
Temperature (°F)	Wind	d (mph) Precipitation amount		Visibility	We	eather Comment
59 - 82	0 –	7 SW	0 inches	Good		Sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, building forms for water treatment tank, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

Northern mockingbird (Mimus polyglottos) pairs potentially nesting nearby; no nests visible.

Other Biological Resources Observations:

- Killdeers (*Charadrius vociferus*) present adjacent to and north of Eastern Parcel. Cassin's kingbird (*Tyrannus vociferans*) pairs on and around Eastern and Western Parcels and adjacent SCE lots.
- •

Other Observations/Comments:

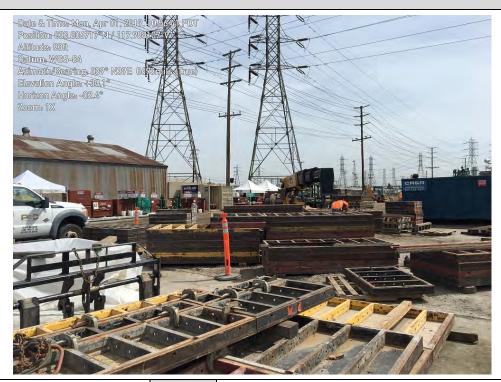
No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: great blue heron (*Ardea herodias*), killdeer, western gull (*Larus occidentalis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, common raven (*Corvus corax*), barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), western meadowlark (*Sturnella neglecta*), house sparrow (*Passer domesticus*).



Location

SERC - Western Parcel

Description

View northeast from center portion of the Western Parcel at forms being moved for construction of the vehicle bridge foundation.

Photo 2



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at forms awaiting pouring of concrete for creating the foundation of a water treatment tank.



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at ongoing vehicle bridge construction work.

Photo 4



Location

SERC - Eastern Parcel

Description

View north-northwest from western portion of the Eastern Parcel at the vehicle bridge foundation.



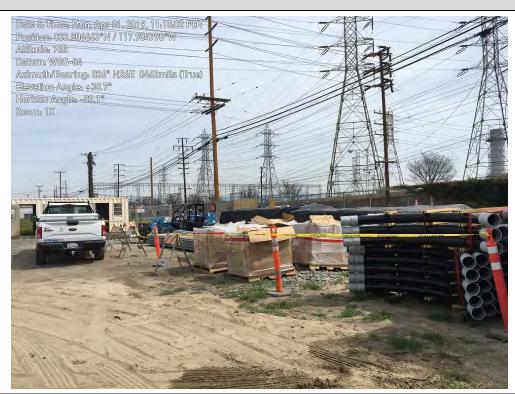
Location

SERC - Eastern Parcel

Description

View east from western portion of the Eastern Parcel at contractors constructing ductwork along the southern side of the Parcel.

Photo 6



Location

SERC - Eastern Parcel

Description

View north-northeast from eastern end of the Eastern Parcel at a materials storage area.



Location

SERC – Eastern Parcel

Description

View west from eastern portion of the Eastern Parcel at piles of base and spoils.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date		Monitor			Time (Begin-End)	
April 2, 201	9		Ken Levenstein			06:30 - 15:00
Temperature (°F)	Win	d (mph)	Precipitation amount	Visibility	We	eather Comment
58 - 68	0 – 1	10 SSW	0 inches Good Partly		to mostly cloudy	

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, building forms for water treatment tank, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, work on Parcel foundation, excavator loading dump trucks with spoils, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

Northern mockingbird (Mimus polyglottos) pairs potentially nesting nearby; nests not visible.

Other Biological Resources Observations:

• Killdeers (*Charadrius vociferus*) present adjacent to and north of Eastern Parcel. Cassin's kingbird (*Tyrannus vociferans*) pairs on and around Eastern and Western Parcels and adjacent SCE lots.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, western gull (*Larus occidentalis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, common raven (*Corvus corax*), barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), western meadowlark (*Sturnella neglecta*), house sparrow (*Passer domesticus*).



Location

SERC - Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at excavator loading a dump truck with dirt from the spoils pile.

Photo 2



Location

SERC – Eastern Parcel

Description

View southwest from center portion of the Eastern Parcel at forklift delivering rebar for ongoing construction of ammonia tank foundation. Ductwork construction is visible at left of photo.



Location

SERC - Eastern Parcel

Description

A closer view southwest from center portion of the Eastern Parcel at rebar following delivery. Pipes for ongoing construction of ductwork visible in foreground.

Photo 4



Location

SERC – Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at contractors adding rebar to the ammonia tank foundation.



Location

SERC - Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at ongoing Parcel foundation work. Deeper level where loader is located is for thicker level of concrete to support heavier infrastructure components.

Photo 6



Location

SERC - Eastern Parcel

Description

View northwest from western end of the Eastern Parcel at cement forms in place for ongoing vehicle bridge construction work.



Location

SERC - Western Parcel

Description

View west-northwest from eastern end of the Western Parcel at cement forms in place for ongoing construction of water treatment tank foundation.

Photo 8



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at cement forms in place for ongoing vehicle bridge construction work.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Time (Begin-End)		
April 3, 2019	9		Ken Levenstein			06:30 - 15:00
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	Weather Comment	
58 - 68	0 –	- 8 SW 0 inches Good Most		ly to partly cloudy		

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, building forms for water treatment tank, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, work on Parcel foundation, excavator loading dump trucks with spoils, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

- Killdeers (Charadrius vociferus) mating and appear to be initiating nesting activity adjacent to and north of Eastern Parcel.
- Cassin's kingbird (Tyrannus vociferans) pairs on and around Eastern and Western Parcels and adjacent SCE lots.
- Northern mockingbird (Mimus polyglottos) pairs potentially nesting nearby; no nests visible.

Other Biological Resources Observations:

None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), American kestrel (*falco sparverius*), western gull (*Larus occidentalis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, western kingbird (*Tyrannus verticalis*), barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC - Eastern Parcel

Description

View southeast from eastern portion of the Eastern Parcel at remaining spoils piles and base following yesterday's work removing dirt from site.

Photo 2



Location

SERC - Eastern Parcel

Description

Another view (southwest) from eastern portion of the Eastern Parcel at remaining spoils piles and base following yesterday's work removing dirt from site.



Location

SERC - Eastern Parcel

Description

View east from western portion of the Eastern Parcel at ongoing Parcel excavation work.

Photo 4



Location

SERC – Eastern Parcel

Description

View south-southeast from central portion of the Eastern Parcel at excavator loading a dump truck with dirt from excavation.



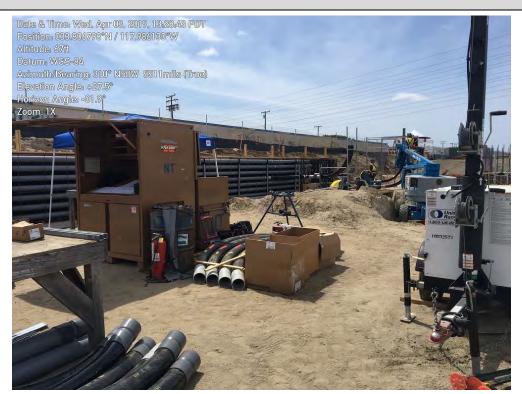
Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing Parcel foundation work.

Photo 6



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing construction of ductwork.



Location

SERC – Eastern Parcel

Description

View east from western portion of the Eastern Parcel at ongoing construction of ductwork and ammonia tank foundation.

Photo 8



Location

SERC – Western Parcel

Description

View east-northeast from eastern portion of the Western Parcel at ongoing vehicle bridge construction work.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date		Monitor				Time (Begin-End)	
April 4, 201	9		Jake Ashford			06:30 - 15:30	
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	Weather Comment		
54 - 75	0 –	7 SW	0 inches	Good	Most	ly to partly cloudy	

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, building forms for water treatment tank, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Reported and monitored an off-site active nest for signs of disturbance and marked buffer with flagging and signage. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, work on Parcel foundation, excavator loading dump trucks with spoils, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

- A killdeer (Charadrius vociferous) nest observed off-site, on SCE property north of the Eastern Parcel. Biological
 monitor identified a 35-foot no-disturbance buffer and monitored the nest. The nesting bird findings were
 reported to the CPM, USFWS, and CDFW (per BIO-8) by the Designated Biologist. The no-disturbance buffer was
 marked for avoidance with flagging and signs. The nesting pair shows no sign of distress due to construction
 activities.
- Cassin's kingbird (Tyrannus vociferans) pairs on and around Eastern and Western Parcels and adjacent SCE lots.
- Northern mockingbird (Mimus polyglottos) pairs potentially nesting nearby; no nests visible.

Other Biological Resources Observations:

None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), western gull (*Larus occidentalis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel (Parcel 1)

Description

View southeast of continued excavation activities in the Eastern Parcel.

Photo 2



Location

SERC – Eastern Parcel (Parcel 1)

Description

View southeast of dirt moving and dust control activities in the Eastern Parcel.



Location

SERC – Western Parcel (Parcel 2)

Description

View northwest of trenching activities through the middle of the Western Parcel.

Photo 4



Location

SERC – Eastern Parcel

Description

View north onto SCE property of Killdeer nest. Pair was a incubating throughout the day showing no signs of disturbance due to construction activities.



Location

SERC – Western Parcel (Parcel 2)

Description

View northeast of continued foundation laying activities for the vehicle bridge on the Western Parcel.

Photo 6



Location

SERC – Eastern Parcel (Parcel 1)

Description

View southeast of continued excavation and ground moving activities on the Eastern Parcel.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date		Monitor			Time (Begin-End)	
April 5, 201	9		Jake Ashford			06:30 - 15:30
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment
54 - 78	0 –	9 SW	0 inches	Good	Most	ly to partly cloudy

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, building forms for water treatment tank, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, work on Parcel foundation, excavator loading dump trucks with spoils, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

- A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.
- A Cassin's kingbird (*Tyrannus vociferans*) pair is bringing fine nesting material to an SCE utility tower adjacent to the Western Parcel. The potential nest location is obscured by the tower and not visible.
- Northern mockingbird (Mimus polyglottos) pairs potentially nesting nearby; no nests visible.

Other Biological Resources Observations:

None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), western gull (*Larus occidentalis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*), Scaly-breasted munia (*Lonchura punctulate*), American kestrel (*Falco sparverius*).



Location

SERC – Eastern Parcel (Parcel 1)

Description

View south of concrete pouring preparations for the ammonia tank on the western portion of Parcel 1.

Photo 2



Location

SERC – Western Parcel (Parcel 2)

Description

View northwest of placement of shoring and foundation building for the vehicle bridge in Parcel 2.



Location

SERC – Eastern Parcel (Parcel 1)

Description

View east of continued excavation activities in middle of Parcel 2 outside of the ESA buffer.

Photo 4



Location

SERC – Eastern Parcel (Parcel 1)

Description

View north onto SCE property of Killdeer nest. Pair was incubating throughout the day showing no signs of disturbance due to construction activities.



Location

SERC – Eastern Parcel (Parcel 1)

Description

View south of compaction activities in the excavated area within Parcel 1. Soil is wet from a water truck was actively spraying to mitigate fugitive dust.

Photo 6



Location

SERC – Eastern Parcel (Parcel 1)

Description

View southeast of continued excavation and ground moving activities on the Eastern Parcel. Excavation ended for the day shortly after this photo was taken.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date		Monitor				Time (Begin-End)
April 8, 201	9		Ken Levenstein			06:30 - 15:00
Temperature (°F)	Wine	d (mph)	Precipitation amount	Visibility	We	eather Comment
60 - 88	0 – 8 SW		0 inches	Good		Sunny

Location(s) of Work Site Activities Monitored

SERC – Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, excavation of, and other work on, Parcel foundation, excavator loading dump trucks with spoils, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

- A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.
- A Cassin's kingbird (*Tyrannus vociferans*) pair is bringing fine nesting material to an SCE utility tower adjacent to the Western Parcel. The potential nest location is obscured by the tower and not visible.
- Northern mockingbird (Mimus polyglottos) pairs possibly nesting nearby; no nests visible.

Other Biological Resources Observations:

None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), American kestrel (*falco sparverius*), western gull (*Larus occidentalis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), black phoebe (*Sayornis nigricans*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at ongoing Parcel excavation and foundation stabilization work.

Photo 2



Location

SERC – Eastern Parcel

Description

Another view southwest from eastern portion of the Eastern Parcel at ongoing Parcel excavation and foundation stabilization work.



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing construction of ductwork and ammonia tank foundation.

Photo 4



Location

SERC – Western Parcel

Description

View east from eastern portion of the Western Parcel at vehicle bridge construction work.



Location

SERC - Eastern Parcel

Description

View south-southeast from central portion of the Eastern Parcel at ongoing Parcel excavation work. Worker in background is spraying water for dust suppression.

Photo 6



Location

SERC – Eastern Parcel

Description

View east from central portion of the Eastern Parcel at ongoing Parcel excavation work. Work is being overseen by paleontological and archeological monitors (foreground) and soils engineer (at left).



Location

SERC – Between Eastern and Western Parcels

Description

View north from pedestrian bridge spanning the Stanton Storm Channel at new privacy/security fencing and ongoing vehicle bridge construction activity at left in background. Fiber rolls weighted down with sandbags to prevent runoff from project visible at left and right along the channel lip.

Photo 8



Location

SERC - Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at ongoing Parcel excavation. Parcel excavation is progressing rapidly.

Date				Time (Begin-End)		
April 9, 2019			ŀ	06:30 - 15:00		
Temperature (°F)	Wine	d (mph)	Precipitation amount	Visibility	We	eather Comment
61 - 76	0 –	12 SW	0 inches	Good		Sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, building of forms for south wall of Parcel foundation and ductwork, excavation of, and other work on, Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

- A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.
- A Cassin's kingbird (*Tyrannus vociferans*) pair is bringing fine nesting material to an SCE utility tower adjacent to the Western Parcel. The potential nest location is obscured by the tower and not visible.
- Northern mockingbird (Mimus polyglottos) pairs possibly nesting nearby; no nests visible.

Other Biological Resources Observations:

Cassin's kingbird observed attacking pair of common ravens (Corvus corax) as they flew over the Project.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), American kestrel (*falco sparverius*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, common raven, barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*), scaly-breasted munia (*Lonchura punctulata*).



Location

SERC – Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at ongoing Parcel excavation and foundation stabilization work.

Photo 2



Location

SERC - Eastern Parcel

Description

Another view southwest from eastern portion of the Eastern Parcel at ongoing Parcel excavation and foundation stabilization work.



Location

SERC – Eastern Parcel

Description

View south-southwest from western portion of the Eastern Parcel at trenching in Parcel foundation. Board visible at left center of photo is a wildlife escape ramp still in place from the previous night.

Photo 4



Location

SERC - Eastern Parcel

Description

View north-northwest from western portion of the Eastern Parcel at vehicle bridge undergoing construction. Photo taken following pouring of concrete (boom from concrete pump truck is visible above workers).



Location

SERC - Eastern Parcel

Description

View south from western portion of the Eastern Parcel at forklift holding a cement form aloft as workers maneuver it into place alongside ductwork.

Photo 6



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at vehicle bridge construction on either side of the Stanton Storm Channel.

Date		Monitor				Time (Begin-End)
April 10, 2019			ŀ	06:30 - 15:00		
Temperature (°F)	Win	d (mph)	Precipitation amount	Visibility	We	eather Comment
61 - 77	0 – 11 W		0 inches	Good		Sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

- A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.
- A Cassin's kingbird (*Tyrannus vociferans*) has been seen bringing fine nesting material to an SCE utility tower
 adjacent to the Western Parcel. The potential nest location is obscured by the tower and not visible.
- Northern mockingbird (Mimus polyglottos) pairs possibly nesting nearby; no nests visible.

Other Biological Resources Observations:

A Cassin's kingbird was observed attacking a red-tailed hawk (Buteo jamaicensis) as it flew over the SCE lot
adjacent to and north of the Eastern Parcel.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk, American kestrel (*falco sparverius*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), lesser goldfinch (*Carduelis psaltria*), house sparrow (*Passer domesticus*), scaly-breasted munia (*Lonchura punctulata*).



Location

SERC – Eastern Parcel

Description

View south-southwest from eastern portion of the Eastern Parcel at dump truck delivering base for Parcel foundation stabilization work.

Photo 2

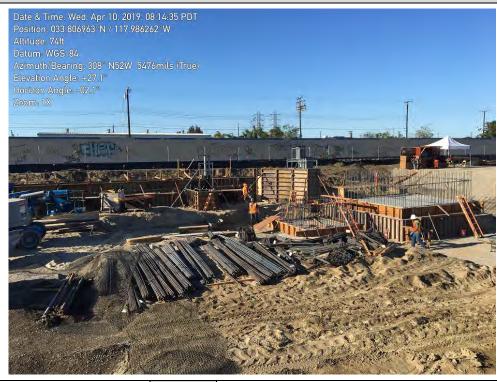


Location

SERC – Eastern Parcel

Description

View west-southwest from eastern portion of the Eastern Parcel at ongoing Parcel foundation stabilization work.



Location

SERC – Eastern Parcel

Description

View south-southwest from western portion of the Eastern Parcel at ongoing construction of ductwork and ammonia tank foundation.

Photo 4



Location

SERC – Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at trenching for laying of ductworks. In background, workers engaged in ongoing vehicle bridge construction activities are visible.



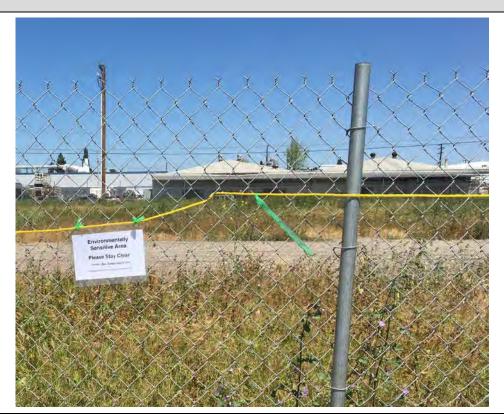
Location

SERC – Eastern Parcel

Description

View west-southwest from eastern portion of the Eastern Parcel at dump truck delivering base for Parcel foundation stabilization work.

Photo 6



Location

SERC - Eastern Parcel

Description

View north from western portion of the Eastern Parcel at sign and yellow rope in place to warn workers to avoid disturbing nesting killdeer pair. A killdeer sitting on the nest is visible as a brown dot to right of sign.



Location

SERC - Eastern Parcel

Description

View south from western portion of the Eastern Parcel at ongoing construction of ductwork and ammonia tank foundation.

Photo 8



Location

SERC – Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at workers laying ductwork in the Parcel foundation.

Date			Monitor			Time (Begin-End)	
April 11, 2019		İ	Jake Ashford			06:30 - 15:15	
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	Weather Comment		
59 - 78	0 -	- 7 W	0 inches	Good	Sunny to partly cloudy		

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

• None

Nesting Bird Observations:

- A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.
- A Cassin's kingbird (*Tyrannus vociferans*) has been seen bringing fine nesting material to an SCE utility tower adjacent to the Western Parcel. The potential nest location is obscured by the tower and not visible.
- Northern mockingbird (Mimus polyglottos) pairs possibly nesting nearby; no nests visible.

Other Biological Resources Observations:

- A Cassin's kingbird was observed mobbing a red-tailed hawk (Buteo jamaicensis) as it flew over the SCE lot
 adjacent to and north of the Eastern Parcel.
- A Cassin's kingbird pair was observed mobbing another Cassin's kingbird as it flew over the SCE lot adjacent to and north of the Eastern Parcel.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

Food trash including water bottles observed on site and trenches without wildlife ramps were observed. Crews will
be reminded that all food trash should be thrown away and wildlife ramps should be placed daily at the end of
work.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk, Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird, European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*), scaly-breasted munia (*Lonchura punctulata*).



Location

SERC – Eastern Parcel

Description

View south from northern portion of Eastern Parcel at earth moving and dust suppression activities during continued foundation construction.

Photo 2



Location

SERC – Eastern Parcel

Description

View southwest from northern portion of Eastern Parcel at concrete pouring activities during continued ductwork and foundation laying.



Location

SERC – Eastern Parcel

Description

View northwest of electrical work and trenching occurring in the eastern portion of the Eastern Parcel.

Photo 4



Location

SERC – Eastern Parcel

Description

View west from western portion of the Eastern Parcel at continued delivery of gravel and fill material.



Location

SERC - Western Parcel

Description

View west from eastern portion of the Western Parcel at earth moving and dust suppression activities as part of vehicle bridge construction.

Photo 6



Location

SERC – Eastern Parcel

Description

View north from northern portion of the Eastern Parcel at killdeer incubating on SCE property. The pair shows no sign of disturbance.

Date				Time (Begin-End)		
April 12, 2019		Jake Ashford			06:30 - 15:30	
Temperature (°F)	Wine	d (mph)	Precipitation amount	Visibility	We	eather Comment
58 - 80	0 – 5 W		0 inches	Good	Sunn	y to Partly Cloudy

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), American kestrel (*falco sparverius*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC - Eastern Parcel

Description

View southwest from northern portion of the Eastern Parcel at grading and foundation laying activities.

Photo 2



Location

SERC – Eastern Parcel

Description

View southeast from northern portion of the Eastern Parcel at gravel fill delivery and foundation laying activities.



Location

SERC – Eastern Parcel

Description

View southwest from portion portion of the Eastern Parcel at ongoing construction of ammonia tank foundation.

Photo 4



Location

SERC – Eastern Parcel

Description

View north from northern portion of the Eastern Parcel at killdeer incubating on nest. Killdeer showed no signs of disturbance due to construction activities.



Location

SERC – Eastern Parcel

Description

View southeast from northern portion of the Eastern Parcel at earth moving activities for foundation stabilization work.

Photo 6



Location

SERC - Eastern Parcel

Description

View northwest from southern portion of the Eastern Parcel water truck conducting dust abatement activities.

Date				Time (Begin-End)		
April 15, 2019			ŀ	06:30 - 15:00		
Temperature (°F)	Win	d (mph)	Precipitation amount	Visibility	We	eather Comment
52 - 65	0 – 7 SW		0 inches	Good	Clou	dy early to Sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge and water storage tank construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

• A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

A Cassin's kingbird (*Tyrannus vociferans*) and a killdeer were observed attacking a red-tailed hawk (*Buteo jamaicensis*) as it flew over the SCE lot adjacent to and north of the Eastern Parcel.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk, Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel

Description

View southeast from eastern portion of the Eastern Parcel at ongoing Parcel foundation buildup and stabilization work.

Photo 2



Location

SERC – Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at ongoing ductworks construction.



Location

SERC - Eastern Parcel

Description

View west-northwest from western portion of the Eastern Parcel at concrete pump truck pouring into vehicle bridge cement forms.

Photo 4



Location

SERC – Western Parcel

Description

View northwest from eastern portion of the Western Parcel at ongoing addition of rebar for the water treatment tank.



Location

SERC - Eastern Parcel

Description

View east-southeast from eastern portion of the Eastern Parcel at ongoing excavation work for ductworks being constructed along the south wall of the Parcel from west to east.

Photo 6



Location

SERC - Western Parcel

Description

View southeast from eastern portion of the Western Parcel at worker engaged in replacing a section of the chain-link fence running along the southern border of the Parcel.

Date				Time (Begin-End)		
April 16, 2019		Ken Levenstein				06:30 - 15:00
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment
57 - 65	0 –	7 SW	0 inches	Good		Cloudy

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge and water de-mineralization tank construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

• None

Nesting Bird Observations:

 A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

• A Cassin's kingbird (*Tyrannus vociferans*) was observed attacking a red-tailed hawk (*Buteo jamaicensis*) as it flew over the SCE lot adjacent to and north of the Eastern Parcel.

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk, Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird, barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel

Description

View southeast from eastern portion of the Eastern Parcel at ongoing ductworks construction.

Photo 2



Location

SERC – Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at ongoing Parcel foundation buildup and stabilization work.



Location

SERC - Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing Parcel foundation buildup and stabilization work.

Photo 4



Location

SERC – Eastern Parcel

Description

View southwest from in the pit, western portion of the Eastern Parcel at worker tamping down base adjacent to the overflow tank foundation. South wall of Parcel encasing ductwork at left.



Location

SERC - Eastern Parcel

Description

View east-southeast from western portion of the Eastern Parcel at ongoing construction activity associated with ductworks fabrication and installation.

Photo 6



Location

SERC – Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at transformer foundation following installation of base over ductworks. Vehicle bridge foundation in background.



Location

SERC - Western Parcel

Description

View east-northeast from eastern portion of the Western Parcel at base stabilization work adjacent to vehicle bridge foundation.

Photo 6



Location

SERC - Western Parcel

Description

View south-southeast from eastern portion of the Western Parcel at worker engaged in welding a portion of the water de-mineralization tank's foundation.

Date				Time (Begin-End)		
April 17, 2019			ŀ	06:30 - 15:00		
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment
53 - 73	0 –	7 SW	0 inches	Good		Sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge and water de-mineralization tank construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, transformer foundation, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferus) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None

Other Observations/Comments:

No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), black phoebe (*Sayornis nigricans*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



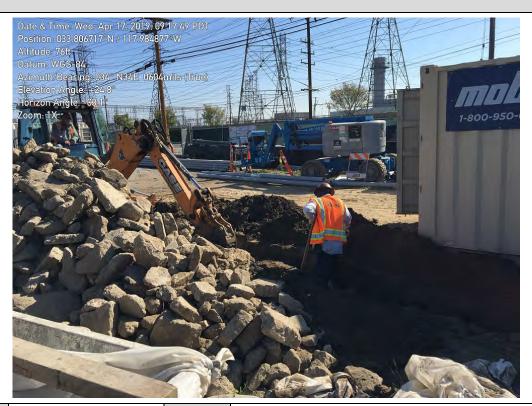
Location

SERC – Eastern Parcel

Description

View west from central portion of the Eastern Parcel at ductworks construction.

Photo 2



Location

SERC – Eastern Parcel

Description

View northeast from eastern portion of the Eastern Parcel at trenching for installation of Parcel's temporary electrical connections.



Location

SERC – Eastern Parcel

Description

View west-southwest from central portion of the Eastern Parcel at ongoing Parcel foundation buildup and stabilization work.

Photo 4



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing Parcel foundation buildup and stabilization work.



Location

SERC - Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at rebar delivery for installation in transformer foundation. Initial construction of forms for transformer foundation visible at center of photo just beyond flatbed loaded with rebar.

Photo 6



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at ongoing de-mineralization tank foundation construction. Vehicle bridge foundation visible in background.



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at vehicle bridge foundation.

Photo 6



Location

SERC - Western Parcel

Description

View east-northeast from central portion of the Western Parcel at a small portion of materials stored onsite prior to utilization on the Project.

Date		Monitor				Time (Begin-End)	
April 18, 2019		Jake Ashford			06:30 - 15:30		
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment	
58 - 85	0 -	- 4 W	0 inches	Good	Sunn	y to Partly Cloudy	

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None.

Other Observations/Comments:

No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC - Eastern Parcel

Description

View southwest from northern portion of the Eastern Parcel at grading activities and foundation fill material delivery.

Photo 2



Location

SERC – Eastern Parcel

Description

View north from northern portion of the Eastern Parcel at killdeer incubating on nest. Killdeer showed no signs of disturbance due to construction activities.



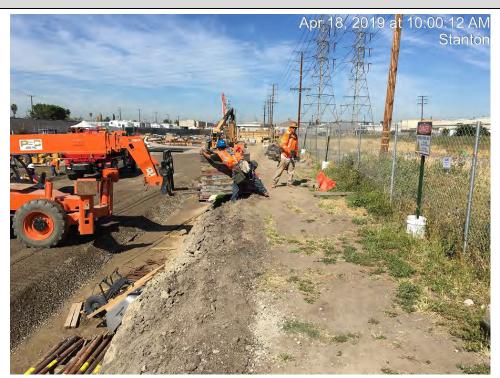
Location

SERC – Western Parcel

Description

View west from western portion of the Eastern Parcel at delivery and staging of vehicle bridge materials.

Photo 4



Location

SERC – Eastern Parcel

Description

View west from northern portion of the Eastern Parcel at crews moving and staging material. Crews stayed outside of the 35-foot Environmentally Sensitive Area buffer.



Location

SERC – Western Parcel

Description

View north from southeast portion of Western Parcel at concrete foundation pouring activities.

Photo 6



Location

SERC – Eastern Parcel

Description

View southwest from northern portion of the Eastern Parcel water truck conducting dust abatement activities.

Date		Monitor				Time (Begin-End)	
April 19, 2019		Jake Ashford			06:30 - 15:30		
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	Weather Comment		
55 - 76	0 -	- 5 W	0 inches	Good	Overcast to Partly Cloudy		

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, sump overflow and ammonia tank foundations, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

• A killdeer (Charadrius vociferous) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None.

Other Observations/Comments:

A Southern California Edison (SCE) affiliated employee drove through the SCE parcel north of the SERC Eastern
Parcel which contains the killdeer nest. Although the nest was avoided, the killdeer left the nest due to the
proximity of the vehicle. The killdeer returned to incubation shortly after the vehicle pulled away. The SCE
affiliated employee was notified of the presence of the nest and proceeded to leave the area. Follow-up
observations showed the killdeer incubating on the nest for the remainder of the day showing no signs of stress.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), American kestrel (*falco sparverius*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC - Western Parcel

Description

View west from eastern portion of the Western Parcel of trenching activities near the southern fenceline.

Photo 2



Location

SERC – Eastern Parcel

Description

View northwest from northern portion of the Eastern Parcel at crews using slurry to backfill the vehicle bridge foundation.



Location

SERC – Eastern Parcel

Description

View southwest from northern portion of the Eastern Parcel at ongoing grading and foundation laying activities.

Photo 4



Location

SERC – Eastern Parcel

Description

View north from northern portion of the Eastern Parcel at water truck conducting dust abatement activities.



Location

SERC - Eastern Parcel

Description

View north from northern portion of the Eastern Parcel at killdeer incubating on nest after disturbance from SCE affiliated vehicle driving within the 35-foot buffer.

Photo 6



Location

SERC - Eastern Parcel

Description

View south from northern portion of the Eastern Parcel earth moving activities and framing activities in preparation for concrete.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Monitor Time (Begin-End)		
April 22, 2019			Ken Levenstein			06:30 - 15:00
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment
54 - 70	0 –	8 SW	0 inches	Good		Sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, transformer foundation, building of forms and placement of ductwork, work on Parcel foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferus) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None

Other Observations/Comments:

No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel

Description

View south from eastern portion of the Eastern Parcel at bulldozer working on roadway for dump truck turnaround.

Photo 2



Location

SERC – Eastern Parcel

Description

Another view (southeast from east-central portion of the Eastern Parcel) at bulldozer, in middle of photo behind roller, working on roadway for dump truck turnaround. Spoils pile awaiting removal from site evident in middle of photo.



Location

SERC – Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel transformer foundation. Forklift visible in background is assisting in the removal of cement forms from the vehicle bridge foundation which is still under construction.

Photo 4



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing Parcel foundation buildup and stabilization work.



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at large prefabricated portions (in foreground) of the vehicle bridge awaiting installation on to the bridge foundation (in background).

Photo 6



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at ongoing de-mineralization tank foundation construction.



Location

SERC - Western Parcel

Description

View east from southeastern portion of the Western Parcel at new temporary privacy fencing along the southeastern perimeter of the Parcel.

Photo 8



Location

SERC - Western Parcel

Description

View east from eastern portion of the Western Parcel at vehicle bridge foundation (left) and de-mineralization tank foundation (right).

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Monitor	Time (Begin-End)		
April 23, 2019			Ken Levenstein			06:30 - 15:00	
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment	
56 - 73	0 – 9 SW		0 inches	Good		Sunny	

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, pouring of concrete into ductwork forms and ammonia sump foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferus) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None

Other Observations/Comments:

No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), lesser goldfinch (*Spinus psaltria*), house sparrow (*Passer domesticus*), scaly-breasted munia (*Lonchura punctulata*).



Location

SERC - Eastern Parcel

Description

View west-southwest from central portion of the Eastern Parcel at pump truck pouring concrete into ammonia sump tank forms.

Photo 2



Location

SERC – Eastern Parcel

Description

View south-southwest from central portion of the Eastern Parcel at "cement" (actually, concrete) truck providing material to concrete pump truck. Large plastic sheet on the ground is for containment in the event that any of the material should spill.



Location

SERC – Eastern Parcel

Description

Another view (southwest) from central portion of the Eastern Parcel at pump truck pouring concrete into ammonia sump tank forms.

Photo 4



Location

SERC - Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at forklift removing forms from the area around the vehicle bridge foundation.



Location

SERC - Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at large prefabricated portion of the vehicle bridge being hoisted into place on top of the foundation. Transformer foundation visible in foreground.

Photo 6



Location

SERC - Eastern Parcel

Description

Another view northwest from western portion of the Eastern Parcel at large prefabricated portion of the vehicle bridge being hoisted into place on top of the foundation.



Location

SERC - Between Parcels

Description

Another view (north) from pedestrian bridge over the Stanton Storm Channel at large prefabricated portion of the vehicle bridge being hoisted into place on top of the foundation.

Photo 8



Location

SERC - Western Parcel

Description

Another view (northeast) from eastern portion of the Western Parcel at large prefabricated portion of the vehicle bridge being hoisted into place on top of the foundation.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Time (Begin-End)		
April 24, 2019		Ken Levenstein			06:30 - 15:00	
Temperature (°F)	Wind (mph)		Precipitation amount	Visibility	Weather Comment	
58 - 74	0 – 8 SW		0 inches	Good	Overcast early,	clearing mid-morning, sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing vehicle bridge construction activities, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, ongoing activities related to construction of the vehicle bridge, ductwork, ammonia tank and sump, pouring of concrete into utility rack foundation, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferus) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel

Description

View southeast from central portion of the Eastern Parcel at truck delivering shoring for ductwork trench.

Photo 2



Location

SERC – Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at workers continuing to add rebar for the transformer foundation.



Location

SERC - Western Parcel

Description

View northeast from eastern portion of the Western Parcel at water de-mineralization tank foundation following removal of forms.

Photo 4



Location

SERC – Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at workers smoothing concrete from first truckload that was poured for the utility rack foundation a few minutes earlier.



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at large shoring components for ductwork trench following offloading from delivery truck.

Photo 6



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing ductwork construction along the southern perimeter of the Parcel.



Location

SERC - Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at workers adding another truckload of concrete to the utility rack foundation.

Photo 8



Location

SERC - Western Parcel

Description

View east-southeast from central portion of the Western Parcel at workers busy fabricating portions of ductwork for addition to ongoing construction in the Eastern Parcel.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Monitor	Time (Begin-End)		
April 25, 2019			Ken Levenstein			06:30 - 15:00	
Temperature (°F)	Wind	d (mph)	Precipitation amount	Visibility	We	eather Comment	
58 - 73	0 –	8 SW	0 inches	Good	Overcast early,	clearing mid-morning, sunny	

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, hauling spoils offsite, ongoing activities related to construction of the vehicle bridge, ductwork, ammonia tank, and utility rack and transformer foundations, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

 A killdeer (Charadrius vociferus) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities.

Other Biological Resources Observations:

• None

Other Observations/Comments:

No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), vesper sparrow (*Pooecetes gramineus*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at excavator loading dump truck with spoils to be hauled offsite.

Photo 2



Location

SERC – Eastern Parcel

Description

View east-southeast from eastern portion of the Eastern Parcel at excavator loading dump truck with spoils to be hauled offsite. In foreground, roadway for dump trucks is being stabilized.



Location

SERC – Eastern Parcel

Description

View south from central portion of the Eastern Parcel at ongoing construction of ductwork and work on Parcel infrastructure.

Photo 4



Location

SERC - Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at pumper truck pouring concrete into ammonia tank foundation forms. Concrete truck providing material for pumper visible in foreground, obscuring view of pump truck.



Location

SERC – Eastern Parcel

Description

View north-northwest from western portion of the Eastern Parcel at ongoing construction of utility rack foundation.

Photo 6



Location

SERC - Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at ongoing addition of rebar for transformer foundation.



Location

SERC - Eastern Parcel

Description

View west from central portion of the Eastern Parcel at ongoing ductwork construction along the southern perimeter of the Parcel.

Photo 8



Location

SERC - Eastern Parcel

Description

View southwest from western portion of the Eastern Parcel at construction of forms for additional utility rack foundation.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date			Monitor Time (Begin-End)			
April 26, 2019		Ken Levenstein			06:30 - 15:00	
Temperature (°F)	Wind (mph)		Precipitation amount	Visibility	We	eather Comment
58 - 70	0 – 7 SW		0 inches	Good	Overcast early,	clearing mid-morning, sunny

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, receiving of construction materials, work on water de-mineralization system master control foundation, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, hauling spoils offsite, resumption of Parcel excavation, ongoing activities related to construction of the vehicle bridge, ductwork, ammonia tank, and utility rack and transformer foundations, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

• A killdeer (*Charadrius vociferus*) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities. Nest was first verified on April 4th and on that date had four eggs being incubated by one of the adults. Eggs should be approaching hatch date if fertile as incubation typically lasts approximately 23 – 29 days (Jackson and Jackson, 2000).

Other Biological Resources Observations:

None

Other Observations/Comments:

No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), Bullock's oriole (*Icterus bullockii*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).

Literature Cited

Jackson, B. J. and J. A. Jackson. 2000. Killdeer (*Charadrius vociferus*), version 2.0. In The Birds of North America (A. F. Poole and F. B. Gill, Editors). Cornell Lab of Ornithology, Ithaca, NY, USA. Retrieved from: https://doi.org/10.2173/bna.517



Location

SERC – Eastern Parcel

Description

View southwest from eastern portion of the Eastern Parcel at excavator loading dump truck with spoils to be hauled offsite.

Photo 2



Location

SERC - Western Parcel

Description

View east-southeast from eastern portion of the Western Parcel at forklift offloading rebar from delivery truck.



Location

SERC - Eastern Parcel

Description

View north from central portion of the Eastern Parcel at killdeer nest with adult in incubating posture. Eggs should be approaching hatch date.

Photo 4



Location

SERC - Western Parcel

Description

View southwest from eastern portion of the Western Parcel at contractors working on water de-mineralization system master control foundation.



Location

SERC - Eastern Parcel

Description

View east-southeast from central portion of the Eastern Parcel at trench-boxes in place for ongoing construction of ductwork.

Photo 6



Location

SERC - Eastern Parcel

Description

View northeast from eastern portion of the Eastern Parcel at excavator, dump trucks, bulldozer, and archeological and paleontological monitors at work following resumption of Parcel excavation.



Location

SERC - Eastern Parcel

Description

View west from eastern portion of the Eastern Parcel at forklift carrying trench-box for ongoing ductwork construction along the southern perimeter of the Parcel.

Photo 8



Location

SERC - Eastern Parcel

Description

View northwest from western portion of the Eastern Parcel at ongoing construction of forms for utility rack foundations.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Monitor	Time (Begin-End)		
April 29, 2019			Ken Levenstein			06:30 - 15:00	
Temperature (°F)	Win	d (mph)	Precipitation amount	Visibility	We	eather Comment	
57 - 68	0 – 7 SW		0.125 inches	Good		Cloudy	

Location(s) of Work Site Activities Monitored

SERC - Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, receiving of construction materials, work on water de-mineralization system master control foundation, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, hauling spoils offsite, Parcel excavation, ongoing activities related to construction of the vehicle bridge, ductwork, ammonia tank, and utility rack and transformer foundations, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

• A killdeer (*Charadrius vociferus*) nest is present on SCE property north of the Eastern Parcel. The nesting pair shows no sign of disturbance due to construction activities. Nest was first verified on April 4th and on that date had four eggs being incubated by one of the adults. Eggs should be approaching hatch date if fertile as incubation typically lasts approximately 23 – 29 days (Jackson and Jackson, 2000).

Other Biological Resources Observations:

None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), Cassin's kingbird (*Tyrannus vociferans*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).

Literature Cited

Jackson, B. J. and J. A. Jackson. 2000. Killdeer (*Charadrius vociferus*), version 2.0. In The Birds of North America (A. F. Poole and F. B. Gill, Editors). Cornell Lab of Ornithology, Ithaca, NY, USA. Retrieved from: https://doi.org/10.2173/bna.517



Location

SERC - Eastern Parcel

Description

View west from eastern portion of the Eastern Parcel at trench boxes in place for ongoing ductwork construction.

Photo 2



Location

SERC – Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing ductwork construction.



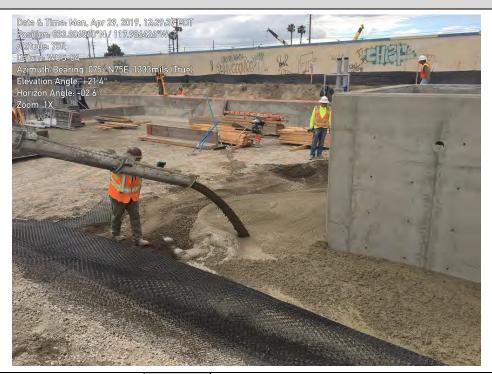
Location

SERC - Eastern Parcel

Description

View west from western portion of the Eastern Parcel at ongoing addition of rebar for reinforcement of concrete transformer foundation.

Photo 4



Location

SERC - Eastern Parcel

Description

View southeast from western portion of the Eastern Parcel at pouring of slurry in area surrounding ammonia sump tank foundation.



Location

SERC - Eastern Parcel

Description

View east from central portion of the Eastern Parcel at ongoing Parcel excavation and removal of spoils.

Photo 6



Location

SERC - Western Parcel

Description

View west from eastern portion of the Western Parcel at excavation for water de-mineralization master control unit foundation. Wildlife exit ramp from trench is visible at right center of photo.

Stanton Energy Reliability Center (SERC) BIOLOGICAL RESOURCES COMPLIANCE MONITORING LOG

Date				Time (Begin-End)		
April 30, 2019		Ken Levenstein				06:30 - 15:00
Temperature (°F)	Wind (mph)		Precipitation amount	Visibility	Weather Comment	
59 - 66	0 – 6 SW		0	Good	Cloudy, very li	ght rain shower in morning

Location(s) of Work Site Activities Monitored

SERC – Bio-monitoring during Project construction.

Western Parcel – Bio-monitored. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, receiving of construction materials, work on vehicle bridge and water de-mineralization system master control foundation, reporting (see Photos in Photo Log).

Eastern Parcel – Bio-monitored. Monitored the off-site active nest for signs of disturbance and checked that buffer flagging and signage were in place. Checked for potential bird/wildlife/Project interactions, compliance with COCs, SWPPP, hauling spoils offsite, Parcel excavation, ongoing activities related to construction of the vehicle bridge, ductwork, ammonia tank, and utility rack and transformer foundations, reporting (see Photos in Photo Log).

Church Parking Lot – Bio-monitored. Surveyed church parking lot and surrounding area (as accessible) for nesting activity.

Summary of Biological Resources Monitoring Observations

Bio-monitoring for special status species, nesting birds, fossorial mammals, and other wildlife.

Special-Status Species Observed:

None

Nesting Bird Observations:

• killdeer (*Charadrius vociferus*) eggs hatched and four young being attended by adults. The nesting pair shows no sign of disturbance due to construction activities. Nest was first verified on April 4th and on that date had four eggs being incubated by one of the adults.

Other Biological Resources Observations:

• None

Other Observations/Comments:

• No project personnel/equipment-wildlife interactions occurred.

Items Requiring Action/Follow-up

• No specific items to follow up on. Monitoring of work will continue during Project construction activities.

Wildlife Species Observed:

Birds: killdeer, red-tailed hawk (*Buteo jamaicensis*), Eurasian collared dove (*Streptopelia decaocto*), mourning dove (*Zenaida macroura*), rock pigeon (*Columba livia*), black phoebe (*Sayornis nigricans*), Cassin's kingbird (*Tyrannus vociferans*), common raven (*Corvus corax*), cliff swallow (*Petrochelidon pyrrhonota*), barn swallow (*Hirundo rustica*), northern mockingbird (*Mimus polyglottos*), European starling (*Sturnus vulgaris*), Bullock's oriole (*Icterus bullockii*), house finch (*Haemorhous mexicanus*), house sparrow (*Passer domesticus*).



Location

SERC – SCE Parcel north of Eastern Parcel

Description

View north from central portion of the Eastern Parcel at killdeer adult and three of four young visible within red oval. Young are precocial (i.e., downy and active), capable of leaving nest soon after down dries.

Photo 2



Location

SERC – SCE Parcel north of Eastern Parcel

Description

Same photo as previous. Wider view north from central portion of the Eastern Parcel at killdeer adult and three of four young visible at left and second adult visible at right.

Photo 3



Location

SERC – SCE Parcel north of Eastern Parcel

Description

Same photo as two previous photos. Wider view north from central portion of the Eastern Parcel at area on SCE Parcel where killdeer adults and young were seen by biologist after eggs hatched.

Photo 4



Location

SERC – Eastern Parcel

Description

View northwest from eastern portion of the Eastern Parcel at ongoing and almost completed Parcel excavation.

Photo 5



Location

SERC – Eastern Parcel

Description

View southeast from central portion of the Eastern Parcel at ongoing ductwork construction.

Photo 6



Location

SERC - Eastern Parcel

Description

View southwest from central portion of the Eastern Parcel at ongoing ductwork construction.



Appendix C Wildlife Species List

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Observed Wildlife Species List April 1 – April 30, 2019 Stanton Energy Reliability Center

Common Name	Scientific Name	Status Federal/State/Other
Birds		
American crow	Corvus brachyrhynchos	//
American kestrel	Falco sparverius	//
Barn swallow	Hirundo rustica	//
Black phoebe	Sayornis nigricans	//
Bullock's oriole	(Icterus bullockii)	//
Cassin's kingbird	Tyrannus vociferans	//
Cliff swallow	(Petrochelidon pyrrhonota)	//
Common raven	Corvus corax	//
Eurasian collared dove	Streptopelia decaocto	//NP
European starling	Sturnus vulgaris	//NP
Great blue heron	Ardea herodias	//
House finch	Haemorhous mexicanus	//
House sparrow	Passer domesticus	//NP
Killdeer	Charadrius vociferus	//
Lesser goldfinch	Spinus psaltria	//
Mourning dove	Zenaida macroura	//
Northern mockingbird	Mimus polyglottos	//
Red-tailed hawk	Buteo jamaicensis	//
Rock pigeon	Columba livia	//NP
Scaly-breasted munia	Lonchura punctulate	//NP
Vesper sparrow	Pooecetes gramineus	//
Western gull	Larus occidentalis	//
Western kingbird	Tyrannus verticalis	/
Western meadowlark	Sturnella neglecta	//

Status Codes:

If status codes are not provided, the species is not a special-status species.

Federal:

- FE = Federally listed Endangered: species in danger of extinction throughout a significant portion of its range
- FT = Federally listed Threatened: species likely to become endangered within the foreseeable future
- BCC = Birds of Conservation Concern

State:

- SE = State listed as Endangered
- ST = State listed as Threatened
- FP = Fully Protected
- SSC = Species of Special Concern Species of special concern to California Department of Fish and Wildlife (CDFW) due to declining population levels, limited ranges, and/or continuing threats have made them vulnerable to extinction.
- S = Sensitive
- WL = Watch List

SP = Special Animals List

Other:

Bureau of Land Management (BLM), United States Department of Interior - Sensitive (S)

California Department of Forestry and Fire Protection (CDF) classifies "sensitive species" as those species that warrant special protection during timber operations.

United States Forest Service (USFS) – Sensitive (S)

NP = Not Protected (Introduced Species)



Appendix D WEAP Training Logs

Stanton Energy Reliability Center (SERC) Project, Orange County, California Cultural, Paleontological, and Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural, Paleontological, and Biological Resources Education (Environmental Awareness) Program for Employees on site at the SERC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	JESUS MADRICAL	ALCORN FENCE	mely	4/2/19
2.	JOSE IBALLA	ALCORN FENCE	gall and som	4/2/19
3.	YARVET	ORIZZ		4/2-19
4.	Hector Briseno	Alern.	11111111	4/3/19
5.	ANTHOUY SAUDOUM	NEWTHON	A	4-3-14
6.	Ricardo Alvarez	NEWTRON	And ala	4-3-19
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Stanton Energy Reliability Center (SERC) Project, Orange County, California Cultural, Paleontological, and Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural, Paleontological, and Biological Resources Education (Environmental Awareness) Program for Employees on site at the SERC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	POBDAUS.	ARB	Robert Many	4/8/19
2.	Nick Secking for	ARB		4.8.19
3.	RIGO JIMENEZ	Ans	1/1mg ling	04/05-118
4.	Matt Northan	Newtron	My	4/9/9
5,	William Thompson	Wearran	Wolfer The	4/8/19
6.	JACK MARTIN	ARB	Spell Water	4-8-19
7.	Jaime mulamado	DYFIZ	pring of layer	4-8-19
8.	CARMEN GRATAIS	WELLHUM	My	4-8-19
9.	Jan Kim BiE	WELLHTAD	10 KO	11-8-14
10.	CADEN WENNER	NEWTRON	Coderin	14/9/19
11.	Michael Todd	Neutron	75	4/9/19
12.	KAM BISCAYD	NEWTAON	(600)	04/09/19
13.	DUNIA MADORS	NEWTON	ph-	17/18/14
14,	Raul VIllairue	CMC	ang)	4-10/19
15.	Ezra Meza	CMC	3	4/10/19
16.	HECTOR Davalos	Cinc	1 ttlus	4/10/19
17.	Brett Braden	SAVALA,		4/10/17
18.	TONTE PRINCENIL	AlledNati	minal SS	4/10/19
19.	VICTOR URIBE TR	OKTIZ	Vicas	4/11/,19
20.	Albedo Garaa	ORTA	aspect of ani	4/4/19
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Trainer: T. DRAPER Signature:

Date: 4/8//9

Stanton Energy Reliability Center (SERC) Project, Orange County, California Cultural, Paleontological, and Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural, Paleontological, and Biological Resources Education (Environmental Awareness) Program for Employees on site at the SERC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Francisco Sondova		Jes .	
2.	EDVANSO NEGRETC		E. NEGRETE	4-15-19
3.	LUS AGREDANO.	ORTIZ-LALONDE		4-15-19
4,	Thomas All-n	1 BB	14/4/	4-15-19
5.	Charles Sparks	AZB	1661	4.15.19
6,	Jose Pagn	ARB	103721	4-16-19
7.	Jess Porce	ARB (1	4-17-19
8.	Dantulong	ARB	Danielly	4-17-19
9.	Enrique Flores)	BMD	101	4-17-19
10.	WILLS COLORD	MAXIM	Stall Home	4-18-79
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Trainer: Tim DrapER Signature: ______ Date: 4/15/19

Stanton Energy Reliability Center (SERC) Project, Orange County, California Cultural, Paleontological, and Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural, Paleontological, and Biological Resources Education (Environmental Awareness) Program for Employees on site at the SERC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	Marquel Limbrick	AR13	The second	4-22
2.	Deknis HATTERSICE	ALD.	41	4-22-19
3.	NAMES TIFFIE	ARB.		4-22-19
4.	Charle Glownhi	Maxim	Mul /	4-23-19
5.	SERGIO COYERREDO	MAXIM	Jesso Starins	1-23-19
6.	Ryang Warrow	maxim	YES WAS	4/23/19
7.	BUC GRAVES	RMA	150/16	4/23/19
8.	Coney Brance	NV5	Cours of	4-23-19
9.	Vic. Graber	NV5	No The	- 42519
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Date: 4/22/19

Trainer: T. DRAPER Signature:

Stanton Energy Reliability Center (SERC) Project, Orange County, California Cultural, Paleontological, and Biological Resources Education Program Verification All On-Site Employees

This is to certify the below-mentioned individuals have completed a mandatory California Energy Commission-approved Cultural, Paleontological, and Biological Resources Education (Environmental Awareness) Program for Employees on site at the SERC Project. By signing below, the participants indicate that they understand and shall abide by the guidelines set forth in the Program materials.

No.	Employee Name	Company	Signature	Date
1.	ADRIGO BALLAZAZ	ARB	my Blow	04-29-19
2.	SHAWN ORR	ARR	56	4-29-19
3.	Jose mostinez	ARR	Dage Note	4-29.19
4.	Jase De Anda	ARB	Jore Op ander	4-29-19
5.	Scott Chavers	LALONDE/ORT	12 But Charles	4-29-19
6.	Ano EL a Zuniga	D.R.B	(apl)me	5.10 19
7.	NIEIMAUNE ON HIVER	4'R'3	Duffer	5-1-19
8.	Formando DeAnda	ARB		5~1~19
9.	Jesus DeAnda	ARB	Mesus De and	5-1-19
10.	Thomas Cendells	Newtron	Themolinder	5-1-19
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Trainer: Tin Draper Signature: Date: 4/129/1/9

Attachment 5 – CIVIL

Attachment 5 has been deliberately left blank in this reporting period

Attachment 6 – Cultural Resources



Memorandum

2600 Michelson Drive, Suite 500 Irvine, CA 92612 United States www.jacobs.com

Subject Stanton Energy Reliability Center (16-AFC-1C)

Cultural Resources Monthly Compliance Report

April 2019

To: Tim Bofman, SERC, LLC

From: Phil Reid, Jacobs

SERC CEC Designated Cultural Resources Specialist

Date: May 2, 2019

Copies: Greg Lamberg, WPower, LLC

Sharon Stureman, SERC, LLC

Doug Davy, Jacobs Karen Parker, Jacobs

1. Introduction

This April 2019 Monthly Compliance Report (MCR) summarizes cultural resources monitoring activities conducted and documentation prepared from April 1 through April 30, 2019 at the Stanton Energy Reliability Center (SERC) (16-AFC-1C) site located at 10711 Dale Avenue, Stanton, Orange County, California. The MCR is prepared in accordance with the current (November 2018) Cultural Resources Mitigation and Monitoring Plan (CRMMP) and as required by Condition of Certification CUL-6.

2. Personnel Active in Cultural Monitoring This Period

Gena Granger participated as CRMs for this month. Robert Dorame served as Native American Monitor.

3. Number of CRMs and NAMs on a Daily Basis

Table 1 lists the number of CRMs and NAMs on a daily basis for this month.

Table 1. Number of CRMs and NAMs Present, by Date			
Date	CRMs	NAMs	
4/1/19	1	1	
4/2/19	1	1	
4/3/19	1	1	
4/4/19	1	1	
4/5/19	1	1	

Table 1. Number of CRMs and NAMs Present, by Date			
Date	CRMs	NAMs	
4/8/19	1	1	
4/9/19	1	1	
4/10/19	1	1	
4/11/19	1	1	
4/12/19	1	1	
4/15/19	1	1	
4/16/19	1	1	
4/17/19	1	1	
4/18/19	1	1	
4/19/19	1	1	
4/22/19	1	1	
4/23/19	1	1	
4/24/19	1	1	
4/25/19	1	1	
4/26/19	1	1	
4/29/19	1	1	
4/30/19	1	1	
Total CRM/NAM-Days	22	22	

4. Overview of Monitoring Work and Any Issues

Project ground disturbance for this period began on Wednesday April 1, 2019. Activities monitored included the mass grading of Parcels 1 and 2, and excavations for the installation of temporary power, bridge abutments on Parcels 1 and 2, duct banks, 15 kV tray, waterline repair and ground rod installation. The grading and excavations occurred to depths of 5 to 10 feet. Observed fill soils included medium brown silty sand with various unsorted gravels to depth in some locations. Potentially intact native soils were observed in the deeper parts of the abutment excavation on Parcel 1 beginning at approximately 5 feet, and approximately 3 feet in the abutment of Parcel 2. Potential native soils were described as light brown sandy loam with some oxidized streaking. There were no cultural resources finds this month. There were no cultural resource issues this month.

5. Fulfillment Requirements of Each Cultural Resources Mitigation Measure

Table 2 describes the fulfillment requirements of each cultural resources mitigation measure (Condition of Certification) and lists the state of compliance with the measure. For complete text of the measures, please see the Commission Decision.

Table 2. Fulfillment Requirements of Each Cultural Resources Mitigation Measure			
Measure	Requirements	State of Compliance	
CUL-1: Appointment and Qualifications of Cultural Resources Personnel	Owner must appoint a designated Cultural Resources Specialist (CRS) and Alternate CRSs. CRS will manage monitoring and reporting and	In compliance Owner has appointed CRS and Alternate CRS. CRS is directing monitoring and	

Table 2. Fulfillment Requirements of Each Cultural Resources Mitigation Measure				
Measure	Requirements	State of Compliance		
	make recommendations regarding eligibility of finds for California Register of Historical Resources CRS may obtain services of Cultural Resources Monitors (CRMs) and Native American Monitors (NAMs) CRS may obtain services of additional technical specialists as needed.	has made recommendations on eligibility of two finds this month. CRS has obtained services of CRMs and NAMs No additional technical specialists have been required		
CUL-2: Information to be Provided to CRS	Owner must provide CRS with project information including the Application for Certification, cultural resources reports, data request responses, Final Staff Assessment, and Commission Decision, and project designs and maps. Owner must provide CRS with a weekly construction schedule Owner must notify CRS of any changes to construction phases.	In compliance Owner has provided CRS with project information and maps Owner provides three-week lookahead schedule weekly There have been no changes to the construction phases.		
CUL-3: Cultural Resources Mitigation and Monitoring Plan (CRMMP)	The CRS must prepare a CRMMP, including a research design, implementation schedule, identification of cultural resources personnel, plan for Native American participation, description of impact avoidance measures, plan for curation, and LORS compliance plan for human remains.	In compliance The CRMMP has been prepared and approved by the CPM		
CUL-4: Final Cultural Resources Report	The CRS must prepare a final Cultural Resources Report after construction is complete summarizing all field activities and including copies of all DPR forms and cultural resources reports associated with project construction.	Not applicable – construction is not completed.		
CUL-5: Cultural Resources Worker Environmental Awareness Program (WEAP)	 The CRS must prepare a WEAP training module and brochure describing the potential for cultural resources discovery, procedures to follow in case of emergency discovery, and penalties for noncompliance. All workers must receive the training during their first week on on-site employment and must sign a sheet documenting that they have received the training 	In compliance • All workers on site have viewed the video/PowerPoint training and signed the documentation sheet (found in the Biological Resources Compliance report).		
CUL-6: Cultural Resources Monitoring	 The CRS, Alt CRS, or CRMs must be onsite to monitor ground disturbance in native (non-fill) soils. The CRS must obtain the services of a NAM to monitor ground disturbance in non-fill sediments. CRMs and NAMs must prepare a daily field report, to be submitted daily by the CRS. The CRS must prepare a Monthly Compliance Report summarizing activities of CRS, CRMs, and NAMs. The CRS must report incidents of non-compliance with LORS 	 In compliance The CRS or CRM has monitored ground disturbance. A NAM monitored ground disturbance The CRS has submitted the daily field reports The CRS has prepared this Monthly Compliance Report There have been no incidents of noncompliance with LORS 		
CUL-7: Powers of CRS/Cultural Resources	The CRS has authority to halt construction in the event of a cultural resource find	In compliance		

Table 2. Fulfillment	Table 2. Fulfillment Requirements of Each Cultural Resources Mitigation Measure			
Measure	Requirements	State of Compliance		
Discovery Protocol	The CRS or CRM must record the find on Form DPR-523 and notify the CPM If human remains are found, the CRS must notify the Native American Heritage Commission. If the find would be of interest to Native Americans, the CRS must notify Native American groups that have expressed an interest in notification.	this month. There were no finds this month No human remains have been found No finds of interest to Native Americans have been made		
CUL-8: Fill Soils	If the project will use fill from a non-commercial borrow site or deposit sediments in a non-commercial fill site, the CRS must conduct a preconstruction cultural resources survey of the site.	A new location for soil disposal was identified. A cultural resources survey of this area was conducted on 4-23-2019 by the Alternative CRS and reported to the CEC.		

6. Summary of the Confidential Appendix – Finds Made this Period

No cultural resources discoveries were made during monitoring activities this month.

7. Concordance Table of Artifacts

No concordance table of artifacts is needed for this month because no finds were made, and no artifacts were collected.

8. WEAP Training This Period

All on-site staff received cultural resources Worker Environmental Awareness Program (WEAP) training prior to starting work on site this month. From the April 1 through April 30, 2019, a total of 57 persons completed the SERC WEAP training. The hardcopy sign-in training logs for the April 2019 reporting period are included the Biological Resources Monthly Compliance Report.

9. Anticipated Changes in the Next Period

Installation and maintenance of site BMPs, facilities footings and grounding grid excavations will continue in the following month. A CRM will be on site to monitoring and respond to discoveries if they occur.

10. Comments, Issues or Concerns

On 4/23/19 the CRS surveyed an additional soil disposal area located at 15000 Kensington Park Drive in Tustin California (APN 430-451-12). The area consisted of a 420-foot by 250-foot (2.4-acre) empty lot that is bounded by paved parking lots on the southwest northeast and northwest and by Tustin Ranch Road on the southeast. Ground visibility was approximately 85 percent. No cultural resources were observed during the survey. A full report of the survey is attached as Appendix A.

Appendix A Cultural Resources Survey of Alternate Soil Disposal Site

1



Date: April 27, 2019

Subject: Stanton Energy Reliability Center (16-AFC-01)

CUL -8 Cultural Resources Pedestrian Survey at Kensington Park Site

From: Phillip Reid, Jacobs, SERC Cultural Resources Specialist

To: Doug Davy, Jacobs

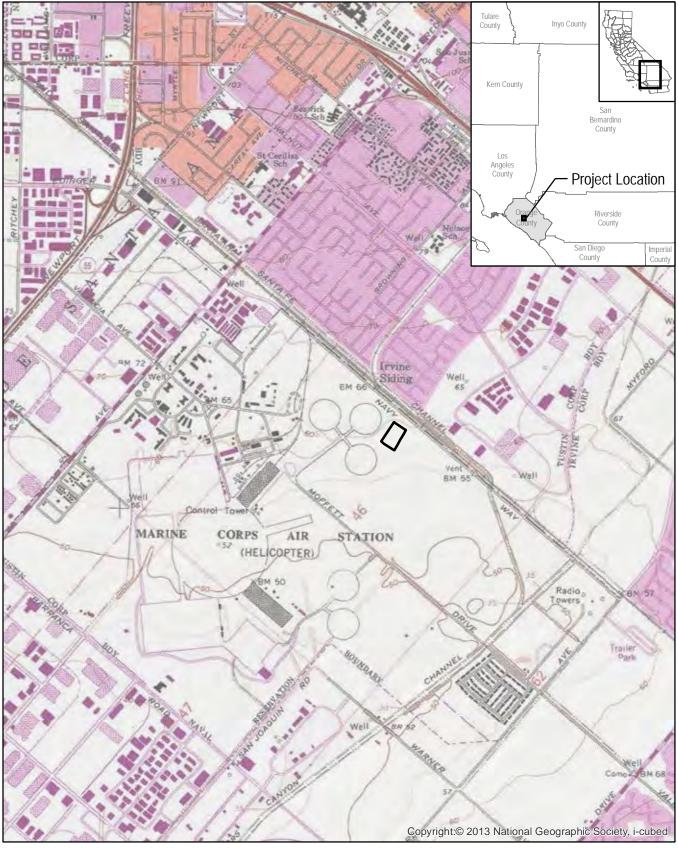
This memorandum report summarizes the Cultural Resources pedestrian survey at the Kensington Park over-excavation soil disposal Site undertaken by Secretary of the Interior- (SOI-) qualified archaeologist Phillip Reid on April 23, 2019 for the Stanton Energy Reliability Center (SERC) (16-AFC-01). The survey was undertaken in compliance with SERC Condition of Certification CUL-8. SERC project owner Stanton Energy Reliability Center, LLC (SERC, LLC) proposes to dispose of over-excavation soils at Kensington Park site located at 15000 Kensington Park Drive in Tustin California (APN 430-451-12) (Figure 1). The disposal site area consists of a 420-foot by 250-foot (2.4-acre) vacant lot that is bounded by paved parking lots on the southwest northeast and northwest and by Tustin Ranch Road on the southeast.

Field Methods:

Prior to performing the pedestrian survey, historic maps and aerials of the project site were reviewed. The project site was surveyed by walking closely spaced transects (approximately 10 meters apart) in the across the project site. All exposed dirt areas were inspected closely for archaeological features and artifacts, and representative photographs documenting the current condition of the project site were taken.

Results:

The project site is heavily disturbed and located within a new mixed use (residential-retail) development area. The site is currently an active construction area surrounded on three sides by recently constructed parking lots and retail spaces and bounded on one side by the Tustin Ranch Road embankment (photo 2). A review of aerial photographs shows that the site, until 2016, was a fallow field that was once part of the Marine Air Corps Station Tustin. The site is fully graded (photo 3). In the northeast portion of the site, a large excavation, possibly for building footings, was begun but has been abandoned (photo 1). The site is fenced off and graded. Ground surface visibility was approximately 85 percent. Observed soils were highly disturbed gray sandy loam. Modern trash and construction debris is visible throughout the site. The site was surveyed in its entirety. There are a few locations around the periphery of the site that were obscured by ruderal weeds and grasses (see photo 4). **No cultural resources were observed during the survey.**



LEGEND
Area Surveyed
USGS Quadrangle: Tustin

Figure 1 Kensington Park Disposal Site Tustin, California

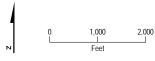






Photo 1: Looking northeast portion of site (showing active construction)



Photo 2: Looking northeast across fill dumping area



Photo 3: Looking east across northeastern portion of property



Photo 4: view of ground cover and modern trash facing southwest

Attachment 7 - Paleontology

Monthly Report of Paleontological Resources Monitoring Stanton Energy Reliability Center Condition of Certification PAL-6

Prepared For: Doug Davy, Program Manager

Karen Parker, Senior Project Manager

Prepared By: Niranjala Kottachchi, PRS

Reporting for Period: April, 2019

This report covers paleontological resources monitoring activities at the Stanton Energy Reliability Center Project for the month of April 2019, as required by Condition of Certification PAL-6.

Personnel Active in Paleontological Monitoring This Period

Jeanette Maldonado was the primary Paleontological Resources Monitor (PRM) for this month. Blake Bufford (PRM) assisted during the absence of the primary monitor.

Monitoring of construction activities at the Project site has been consistent throughout the month of April. Excavations continued in Parcel 1 in addition to activities in Parcel 2. Table 1 below depicts the activities which took place within each parcel, week by week. Daily monitoring logs are found in Attachment A.

Paleontological Resources Discoveries This Period

No paleontological resources were discovered during the month of April 2019.

Anticipated Work and/or Changes in the Next Period

Over-excavations will continue in Parcel 1.

Comments, Issues or Concerns

None to report.

Table 1. Monitoring and Associated Activities This Period

Week	Location	Activity	Stratigraphy	Paleontological Resources
1	Parcel 1	Grading for north road to 4 feet below ground surface (bgs) Over-ex east of the ammonia pit down 6.5 feet bgs	Upper 3-4 feet thick, disturbed, dark brown sandy loam followed by 2.5 feet of poorly indurated, sub-rounded, light gray to buff sand with orange/beige laminae staining. A dark gray silt was observed at the bottom of the grade	No paleontological resources were observed

Week	Location	Activity	Stratigraphy	Paleontological Resources
2	Parcel 1	1. Over-ex in middle of parcel to a depth of 10 feet bgs. An additional foot was excavated to meet compaction. Excavations also took place for the 480V auxiliary transformer and grading for the 50kV conduit on the south end at the bottom of the cut 2. Augering to a depth of 4 feet for a temporary pole on the SE corner 3. Grading at 10 feet bgs for a ramp by the ammonia pit along with scraping side wall at about 12-foot depth 4. Excavations along south wall heading east from the ammonia pit for a conduit to a depth of 10 feet bgs	1. Upper 4 feet was disturbed, dark brown sandy loam followed by poorly-indurated, light gray to buff sand with orange/beige laminae. At 8 feet bgs, a dark gray silt was present at the bottom of the grade. 2. Same stratigraphy as above 3. Same stratigraphy as above 4. Same stratigraphy as above	No paleontological resources were observed
2	Parcel 2	Grading and cutting into side wall with shovel for footing	Same stratigraphy as observed in Parcel 1	No paleontological resources were observed
3	Parcel 1	1. Excavation to lower the cut down to fill on south end near SE corner; approximately 8 feet bgs followed by grading to add base for compaction 2. Shallow excavation on east end to a depth of 2 feet for a temp electrical line running from the south to north end	Same stratigraphy as observed in Parcel 1 last week Disturbed sediment	No paleontological resources were observed
3	Parcel 2	Excavation of a 20 x 1 x 3-foot-deep trench along the south side perimeter fence	Fill material consisting of concrete and wood possible from adjacent railroad	No paleontological resources were observed
4	Parcel 1	 Excavations on west end by bridge footing to a depth of 3 feet bgs. Grading continued on east end at 8 feet bgs Excavation of a 1-foot deep trench (starting at 7-8 feet bgs) for conduit installation along the south end of parcel running east. Jackhammer was used to dig holes all along the perimeter of the parcel to a depth of 1-2 feet bgs for grounding rod installations Mass excavation on east end to a depth of 6-8 feet bgs 	 Same stratigraphy as weeks 1 and 2 Same stratigraphy as weeks 1 and 2 Disturbed sediment was observed Same stratigraphy as weeks 1 and 2 	No paleontological resources were observed
5	Parcel 1	Mass excavation on east end continued to a depth of 10 feet bgs	1. Same stratigraphy as week 4	No paleontological resources were discovered

Attachment A Daily Monitoring Logs



Project Name: Stanton Energy Paleontology	Date: 4/1/2019 10:40:02 AM
Project Location: Parcel 1 & 2	Weather:
Monitor(s): jmaldonado	82 sunny
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB and Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description: N/A	
Scope of Construction Work Monitored/Equipment Used: N/A	
Monitoring Methods (spot check, screening, bulk, sample None of excavations occurred today. Crews mainly back filled	•
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
N/A	
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: Onsite on stand-by for any potential digging the crews said wo	ould occur.
Plan for tomorrow: Export of stockpile is planned for tomorrow, which means over	e-ex is possible for tomorrow in Parcel 1.
Attachments (Y/N): Yes X No	
Photograph Record:	



Project Name: Stanton Energy Paleontology	Date: 4/2/2019 7:31:36 AM
Project Location: Parcel 1	Weather:
Monitor(s): jmaldonado	Partly cloudy 70
Work Start Time: 0630	Work End Time: 1500
Construction Company: Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 North road	
Scope of Construction Work Monitored/Equipment Used:	
Skip loader and front loader	
Monitoring Methods (spot check, screening, bulk, sample Grading for north road in parcel 1 down ~4' bgs.	collecting, etc):
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark brown	wn sandy loam roughly 3-4' thick
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: Stockpile was also mostly hauled off today.	
Plan for tomorrow: More of the stockpile will be hauled off. The north road will con also probable.	itinue to be graded down. Over-ex of entire site is
Attachments (Y/N):	
Photograph Record:	



Project Name:	Stanton Energy Paleontology	Date: 4/3/2019 7:36:31 AM
Project Location:	Parcel 1	Weather:
Monitor(s): jma	ldonado	Partly cloudy 70 moderate winds
Work Start Time:	0630	Work End Time: 1500
Construction Con	npany: Ortiz	Contact(s): Tim bofman
Did the (sub)cont	ractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety B	riefing Attended/Signed:	x Yes No
Project Description	on:	
Parcel 1 north road	l and over-ex	
Scope of Constru	ction Work Monitored/Equipment Use	d:
Skip loader and fro	nt loader; excavator	
Ortiz crew used ar	ods (spot check, screening, bulk, samp n excavator to continue over-ex of the site e north road down to about EL65	ble collecting, etc): going east of the ammonia pit. Down to $EL^{\sim}63.5$. They
Approximate Din	nensions of Construction Area Monitor	ed/Survey Area:
Geologic Unit(s)	Observed:	
poorly-indurated, f	ine/moderately-sorted, sub-rounded, light	rown sandy loam roughly 3-4' thick, followed by a gray to buff fine-med sand (quartz-rich) with bout 6.5'bgs a dark grey silt was exposed at the botton
Lithologic Descri	ption(s):	
Observations of	Paleontological Resources:	
No paleontologica	I resources were discovered today	
Additional Comm None	nents:	
Plan for tomorrow Excavations are to		
Attachments (Y/N	Yes No	
Photograph Reco	ord:	
4/3/2019 7:46:1	15 AM	



North road excavation down road to grade ~EL 62'



Project Name: Stanton Energy Paleontology	Date: 4/4/2019 9:06:06 AM	
Project Location: Parcel 1	Weather: Partly cloudy 70; PM moderate winds	
Monitor(s): jmaldonado	Turity cloudy 70, 1 Williams Williams	
Work Start Time: 0630	Work End Time: 1530	
Construction Company: Ortiz and ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N	I)? X Yes No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 east of ammonia pit		
Scope of Construction Work Monitored/Equipment Us	sed:	
LaLonde excavator, Deere skip loader, CAT front loader		
Monitoring Methods (spot check, screening, bulk, sar	nple collecting, etc):	
Ortiz crew used an excavator to continue over-ex of the sit	te going east of the ammonia pit. Down to EL~63.5.	
Approximate Dimensions of Construction Area Monit	ored/Survey Area:	
Geologic Unit(s) Observed:		
Parcel 1 excavations showed a top layer of disturbed dark poorly-indurated, fine/moderately-sorted, sub-rounded, light orange/beige laminae staining exposed at ~4ft bgs. At just the grade.	ht gray to buff fine-med sand (quartz-rich) with	
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: Gena and I had planned a staggered lunch to accommoda and hauling off of sediment). I found out from the Ortiz crevafter all. Once us monitors were on break, Greg Lamberg it taking place during the lunch break. He accompanied us a without the presence of a monitor: three haul trucks went of	w and operators that they were taking a break for lunch informed us shortly after 11:30 that activities were indeed and told crew and foreman that the activity could not occur	
Plan for tomorrow: Excavations are to continue tomorrow.		
Attachments (Y/N): ✓ Yes No		
Photograph Record:		

4/4/2019 9:06:11 AM

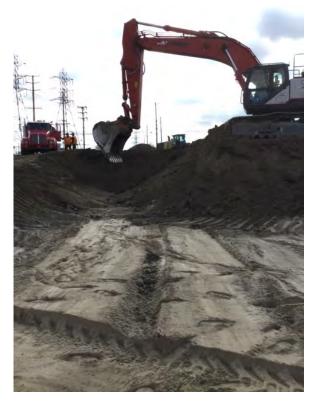


Excavator taking another foot off the grade to meet compaction.



Project Name: Stanton Energy Paleontology	Date: 4/5/2019 9:11:11 AM
Project Location: Parcel 1	Weather:
Monitor(s): jmaldonado	Partly cloudy 70
Work Start Time: 0630	Work End Time: 1500
Construction Company: Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 over-ex located in the middle of the parcel	
Scope of Construction Work Monitored/Equipment Used LaLonde excavator and haul trucks; skip loader	:
Monitoring Methods (spot check, screening, bulk, sample Ortiz crew used an excavator to continue over-ex of the site grakip loader was used to grade along the bottom of the cut.	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark bropoorly-indurated, fine/moderately-sorted, sub-rounded, light gorange/beige laminae staining exposed at ~4ft bgs. At just ab the grade.	ray to buff fine-med sand (quartz-rich) with
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: At the morning meeting, we informed Ortiz enterprises that we proper 30 minute lunch will be taken by all monitors. I contacte onsite about receiving our state mandated breaks.	
Plan for tomorrow: Excavations will resume on Monday.	
Attachments (Y/N): X Yes No	
Photograph Record:	

4/5/2019 9:11:43 AM



Over-ex and hauling of parcel 1

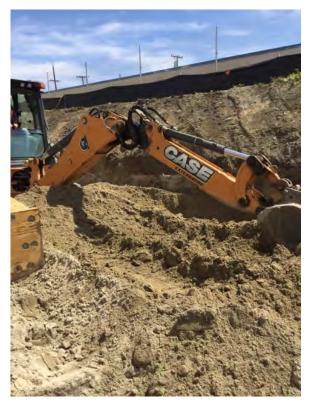


Date: 4/8/2019 9:41:23 AM		
Weather: Hot and sunny 88		
Work End Time: 1500		
Contact(s): Tim Bofman		
Yes X No		
x Yes No		
n ~10'bgs		
:		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): Ortiz crew used an excavator to continue over-ex of the site going east from the middle of the site. A skip loader and front loader were used to grade along the bottom of the cut. ARB also churned the sediment for a 50kv conduit located at the south end at the bottom of the cut. Approximate Dimensions of Construction Area Monitored/Survey Area:		
own sandy loam roughly 3-4' thick, followed by a ray to buff fine-med sand (quartz-rich) with out 8'bgs a dark grey silt was partially exposed at the		
inue at the bottom of the cut.		

4/8/2019 2:30:13 PM



Excavator used during overex of parcel 1



ARB churning up sediment for conduit trench in order for it to dry out.

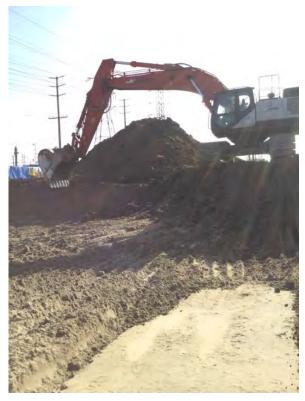


Ortiz taking the entire grade down another foot into the sandy clay unit

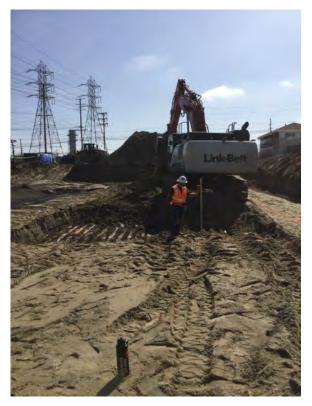


Project Name: Stanton Energy Reliability Center	Date: 4/9/2019 9:04 AM	
Project Location: Parcel 1 Monitor(s): jmaldonado	Weather: Sunny 80 high winds	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: Ortiz enterprises and ARB	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	x Yes No	
Project Description:		
Parcel 1 over-ex located in the middle of the parcel; max depth	~10'bgs	
Scope of Construction Work Monitored/Equipment Used: LaLonde excavator; skip loader and front loader; haul trucks		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): Ortiz crew used an excavator to excavate another foot off th floor to meet compaction, going east from the middle of the site. The excavator was also used to excavate for the 480V auxiliary transformer. ARB also graded for the 50kv conduit located at the south end at the bottom of the cut.		
Approximate Dimensions of Construction Area Monitore	d/Survey Area:	
Geologic Unit(s) Observed:		
Parcel 1 excavations showed a top layer of disturbed dark brown sandy loam roughly 3-4' thick, followed by a poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine-med sand (quartz-rich) with orange/beige laminae staining exposed at ~4ft bgs. At just about 8'bgs a dark grey silty clay was exposed.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue tomorrow.		
Attachments (Y/N): X Yes No		
Photograph Record:		
4/9/2019 9:09:54 AM		

4/9/2019 9:49:49 AM



Excavator stockpiling sediment from cut, ~8bgs

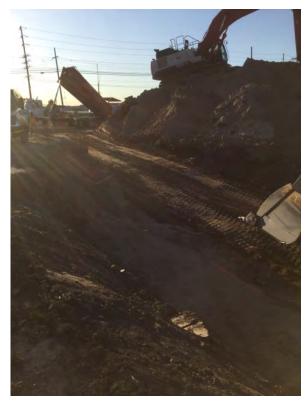


Excavation for 480V Auxiliary transformer depth ~EL61'

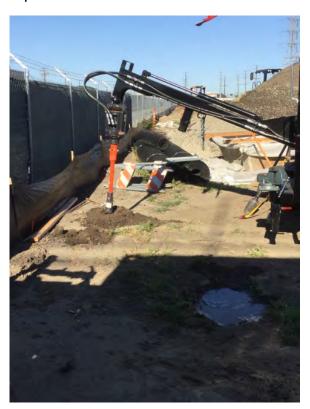


Project Name: Stanton Energy Reliability Center	Date: 4/10/2019 7:18:15 AM
Project Location: Parcel 1 Monitor(s): jmaldonado	Weather: Sunny with high winds 75
Work Start Time: 0630	Work End Time: 1500
Construction Company: Ortiz enterprises, National	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description: Parcel 1 and Parcel 2	
Scope of Construction Work Monitored/Equipment Used Front loader; auger; backhoe	l :
Monitoring Methods (spot check, screening, bulk, sample Ortiz used a loader to grade down a ramp leading into the site drill down 4' for a temporary pole at the SE corner of Parcel 1 1 & 2 which included grading and cutting into side wall with shape of the street of t	e inParcel 1, about 2-6'bgs. National used a 1' auger i . ARB had other minor excavations throughout Parce
Approximate Dimensions of Construction Area Monitore	ed/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark bropoorly-indurated, fine/moderately-sorted, sub-rounded, light gorange/beige laminae staining exposed at ~4ft bgs.	• • •
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: Weekly safety meeting covered slips, trips, and falls.	
Plan for tomorrow: Excavations will continue tomorrow.	
Attachments (Y/N): X Yes No	
Photograph Record: 4/10/2019 7:18:41 AM 4/10/2019 8:34:52 AM	

4/10/2019 12:48:59 PM



Loader cutting down ramp down into the site in Parcel 1



Auger used to drill 4' depth for temp pole installation



ARB excavating a mound in parcel 2 down to grade



Project Name: Stanton Energy Reliability Center	Date: 4/11/2019 7:40:18 AM
Project Location: Parcel 2 and 1	Weather: Overcast 79
Monitor(s): jmaldonado	Overcast 79
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB and Ortiz enterprises	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 2 east end; Parcel 1 at the ammonia pit	
Scope of Construction Work Monitored/Equipment Used: Case backhoe; skip loader	
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to grade down a mound of sediment in P at about 10' depth for a ramp down by the ammonia pit, and so	Parcel 2 to compact. Ortiz used a skip loader to grade
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark bro poorly-indurated, fine/moderately-sorted, sub-rounded, light grorange/beige laminae staining exposed at ~4ft bgs.	· · · · · · · · · · · · · · · · · · ·
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: N/A	
Plan for tomorrow: Excavations will continue tomorrow.	
Attachments (Y/N): X Yes No	
Photograph Record:	
4/11/2019 7:40:24 AM	



Continuation of grading down mound located at the east end of parcel 2



Project Name:	Stanton Energy Paleontology	Date: 4/12/2019 7:30:27 AM
Project Location:	Parcel 1	Weather:
Monitor(s): jmald	lonado	Sunny with moderate winds 75
Work Start Time:	0630	Work End Time: 1600
Construction Com	pany: ARB and Ortiz	Contact(s): Tim Bofman
Did the (sub)contra	actors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Bri	iefing Attended/Signed:	X Yes No
Project Description	n:	
Parcel 1 total depth	of excavations were ~10'bgs	
Scope of Construct Backhoe; dozer and	tion Work Monitored/Equipment Used: skip loader	
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): ARB used a backhoe to excavate along the south wall of the parcel going east from the ammonia pit for a conduit. Ortiz used a dozer and skip loader to create 2 ramps which lead down into the cut.		
Approximate Dime	ensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) C	Observed:	
Parcel 1 excavations showed a top layer of disturbed dark brown sandy loam roughly 3-4' thick, followed by a poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine-med sand (quartz-rich) with orange/beige laminae staining exposed at ~4ft bgs. At just about 8'bgs a dark grey silty clay was exposed.		
Lithologic Descrip	tion(s):	
Observations of P	aleontological Resources:	
No paleontological resources were discovered today		
Additional Comme N/A	ents:	
Plan for tomorrow Excavations are pla	: nned to continue on Monday.	
Attachments (Y/N)	: X Yes No	
Photograph Recor	d:	
4/12/2019 10:52	:13 AM	



Backhoe excavating down to EL63 for conduit installation



Project Name: Stanton Energy Paleontology	Date: 4/15/2019 8:57:25 AM
Project Location: Parcel 1	Weather: Partly cloudy 69
Monitor(s): jmaldonado	Faitty Cloudy 09
Work Start Time: 0630	Work End Time: 1500
Construction Company: Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 South end near SE corner; max depth ~9-10'	
Scope of Construction Work Monitored/Equipment Used: Excavator	
Monitoring Methods (spot check, screening, bulk, sample Excavator lowering the cut further down to fill with base and co	,
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark bropoorly-indurated, fine/moderately-sorted, sub-rounded, light grorange/beige laminae staining exposed at ~4ft bgs. At just about	ray to buff fine-med sand (quartz-rich) with
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: N/A	
Plan for tomorrow: Excavations are planned to continue tomorrow	
Attachments (Y/N): X Yes No	
Photograph Record:	
4/15/2019 10:33:12 AM	



Excavator lowering the cut further down to EL~63, close to the south east corner of parcel 1 $\,$



Project Name: Stanton Energy Paleontology	Date: 4/16/2019 1:40:31 PM
Project Location: Parcel 1	Weather:
Monitor(s): jmaldonado	Cloudy 68
Work Start Time: 0630	Work End Time: 1500
Construction Company: Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 grading ~6inches at around 8-10'bgs	
Scope of Construction Work Monitored/Equipment Used: Skip loader	
Monitoring Methods (spot check, screening, bulk, sample A skip loader was used to grade sediment prior to adding base	
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations were in the poorly-indurated, fine/modera sand (quartz-rich) with orange/beige laminae staining.	ately-sorted, sub-rounded, light gray to buff fine-med
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: N/A	
Plan for tomorrow: Waiting for a dump site to be approved for hauling over-ex may occur tomorrow.	terials. Over-ex TBD. Other earth moving activities
Attachments (Y/N):	
Photograph Record:	



Project Name: Stanton Energy Paleontology	Date: 4/17/2019 1:15:46 PM
Project Location: Parcel 1	Weather:
Monitor(s): jmaldonado	Sunny 79
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	x Yes No
Project Description:	
Parcel 1 east end by entrance max depth ~2' bgs	
Scope of Construction Work Monitored/Equipment Used: Backhoe	
Monitoring Methods (spot check, screening, bulk, sample Shallow excavation for a temp electrical line that runs from the	<u> </u>
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
All excavations were within the top 3' of disturbed sediment.	
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: Safety meeting this morning covered the topic of spotters and	blind spots.
Plan for tomorrow: Excavations are planned for tomorrow.	
Attachments (Y/N): ☐ Yes ☒ No	
Photograph Record:	



Project Name: Stanton Energy Paleontology	Date: 4/18/2019 8:22:45 AM
Project Location: Stanton Monitor(s): bbufford	Weather: Clear, warm
Work Start Time: 6:30 am	Work End Time: 3:00 pm
Construction Company: ARB, Ortiz	Contact(s): Tim Boffman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description: Parcel 1 and 2	
Scope of Construction Work Monitored/Equipment Used: Skip loader and backhoe.	
Monitoring Methods (spot check, screening, bulk, sample Ortiz Construction spread out and consolidated sediment in pa 2 ARB excavated a 20' long by 1' wide by 3' deep trench along stockpiled.	arcel 1 with the skip loader and compacted it. In parce
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Sediment was light brown sand and silt in parcel 1. Sediment containing numerous pieces of concrete and rotten wood poss	·
Lithologic Description(s):	
Observations of Paleontological Resources:	
No fossils were observed.	
Additional Comments: Construction was not delayed.	
Plan for tomorrow: Continue work.	
Attachments (Y/N): X Yes No	
Photograph Record: 4/18/2019 9:30:04 AM 4/18/2019 1:22:16 PM	



Dirt removal east of the Ammonia Pit.



Excavation in phase 2 southern perimeter.



Project Name: Stanton Energy Paleontology	Date: 4/19/2019 10:05:36 AM
Project Location: Parcel 2	Weather:
Monitor(s): jmaldonado	Sunny 78
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 2 max depth ~4ft bgs	
Scope of Construction Work Monitored/Equipment Used: Backhoe	
Monitoring Methods (spot check, screening, bulk, sample ARB crew used a backhoe to excavate a trench at the southea ~50'Lx3'W	· ,
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 2 excavations were within the top 3' of disturbed sedim	ent, a silty loam containing pieces of concrete.
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: N/A	
Plan for tomorrow: Excavations will resume on Monday.	
Attachments (Y/N):	
Photograph Record:	



Froject Name. Stanton Energy Paleontology	Date. 4/22/2019 10:50:07 AW
Project Location: Parcel 1 Monitor(s): jmaldonado	Weather: Partly cloudy 73
Work Start Time: 0630	Work End Time: 1500
Construction Company: ARB and Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 west end by bridge footing ~3'bgs; Parcel 1 east end g	grading ~8'bgs
Scope of Construction Work Monitored/Equipment Used: Backhoe; dozer	
Monitoring Methods (spot check, screening, bulk, sample ARB used a backhoe to clear away sediment by the bridge foo trucks at the east end.	•
Approximate Dimensions of Construction Area Monitored	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark brophorly-indurated, fine/moderately-sorted, sub-rounded, light grorange/beige laminae staining exposed at ~4ft bgs	
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today	
Additional Comments: N/A	
Plan for tomorrow: Excavations may continue tomorrow.	
Attachments (Y/N): X Yes No	
Photograph Record:	
4/22/2019 12:26:33 PM	



Ortiz dozer creating a road at ~8'bgs



Project Name: S	tanton Energy Paleontology	Date: 4/23/2019 2:07:35 PM
Project Location:	Parcel 1	Weather:
Monitor(s): jmaldo	onado	Sunny 80
Work Start Time:	0630	Work End Time: 1500
Construction Comp	any: ARB	Contact(s): Tim Bofman
Did the (sub)contract	ctors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Brie	efing Attended/Signed:	X Yes No
Project Description:	:	
Parcel 1 max depth ~	9' bgs	
Scope of Constructi Backhoe	ion Work Monitored/Equipment Used:	
ARB used a backhoe	s (spot check, screening, bulk, sample to excavate a trench for conduit installati at ~7-8'bgs and went down about a foot in	on along the south end of the parcel running east.
Approximate Dime	nsions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Ob	oserved:	
	thin a poorly-indurated, fine/moderately-s avations a dark grey silty clay was expose	orted, sub-rounded, light gray to buff fine-med sanded.
Lithologic Descripti	ion(s):	
Observations of Pa	aleontological Resources:	
No paleontological re	esources were discovered today.	
Additional Commer N/A	nts:	
Plan for tomorrow: Excavations are plan	ned for tomorrow.	
Attachments (Y/N):	X Yes No	
Photograph Record		
4/23/2019 2:14:10		

ARB digging trench for conduit along the south end of parcel 1	



Project Name: Stanton Energy Paleontology	Date: 4/24/2019 2:00:15 PM		
Project Location: Parcel 1	Weather:		
Monitor(s): jmaldonado	Sunny 78		
Work Start Time: 0630	Work End Time: 1500		
Construction Company: Newtron electric	Contact(s): Tim Bofman		
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No		
Was the Safety Briefing Attended/Signed:	x Yes No		
Project Description:			
Parcel 1 around the perimeter max depth ~1-2' bgs			
Scope of Construction Work Monitored/Equipment Used: Shovels and jackhammer			
Monitoring Methods (spot check, screening, bulk, sample Newtron electric dug holes all along the perimeter of parcel 1 fe	• •		
Approximate Dimensions of Construction Area Monitored	d/Survey Area:		
Geologic Unit(s) Observed:			
Excavations were within the top 3' of disturbed sediment.			
Lithologic Description(s):			
Observations of Paleontological Resources:			
No paleontological resources were discovered today.			
Additional Comments: N/A			
Plan for tomorrow: Mass excavations are planned to resume tomorrow.			
Attachments (Y/N): Yes X No			
Photograph Record:			



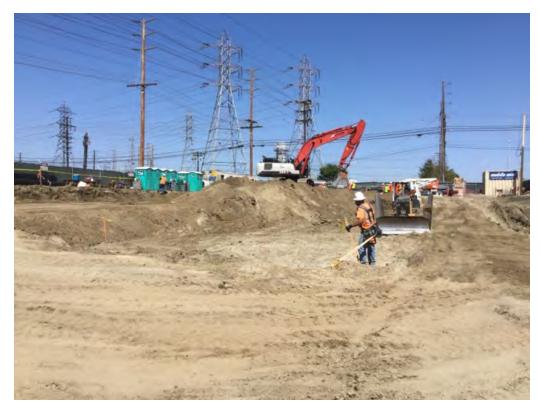
Froject Name. Stanton Energy Paleontology	Date. 4/25/2019 /:24:52 AW
Project Location: Parcel 1 Monitor(s): jmaldonado	Weather: Sunny 80
Work Start Time: 0630	Work End Time: 1500
Construction Company: Ortiz enterprises	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 mass excavation	
Scope of Construction Work Monitored/Equipment Used: Excavator and haul trucks	!
Monitoring Methods (spot check, screening, bulk, sample Ortiz used an excavator to resume mass excavation of parcel	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark bro poorly-indurated, fine/moderately-sorted, sub-rounded, light grorange/beige laminae staining exposed at ~4ft bgs	, , , , , , , , , , , , , , , , , , , ,
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: None	
Plan for tomorrow: Excavations had to stop for today at 12:30pm due to the hydratomorrow then excavations will resume.	aulic hose of the excavator breaking. If fixed by
Attachments (Y/N): Yes No	
Photograph Record:	
4/25/2019 9:30:10 AM	



Mass excavation of east end of parcel 1



Project Name: Stanton Energy Paleontology	Date: 4/26/2019 12:59:57 PM
Project Location: Parcel 1	Weather:
Monitor(s): jmaldonado	Sunny 74
Work Start Time: 0630	Work End Time: 1530
Construction Company: Ortiz	Contact(s): Tim Bofman
Did the (sub)contractors work more than 8 hours (Y/N)?	X Yes No
Was the Safety Briefing Attended/Signed:	X Yes No
Project Description:	
Parcel 1 east end max depth ~8-9' bgs	
Scope of Construction Work Monitored/Equipment Used: Excavator, dozer, and skip loader	
Monitoring Methods (spot check, screening, bulk, sample Ortiz used an excavator to mass excavate at the east end of the	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:
Geologic Unit(s) Observed:	
Parcel 1 excavations showed a top layer of disturbed dark bro poorly-indurated, fine/moderately-sorted, sub-rounded, light grorange/beige laminae staining exposed at ~4ft bgs. At just about 10 percentage of the control of the contr	ray to buff fine-med sand (quartz-rich) with
Lithologic Description(s):	
Observations of Paleontological Resources:	
No paleontological resources were discovered today.	
Additional Comments: None	
Plan for tomorrow: Excavations will resume on Monday.	
Attachments (Y/N): X Yes No	
Photograph Record:	



Excavator and dozer used for mass excavation



Project Name: Stanton Energy Paleontology	Date: 4/29/2019 12:27:48 PM	
Project Location: Parcel 1	Weather:	
Monitor(s): jmaldonado	Cloudy; AM showers	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: Ortiz	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 east end max depth ~10'		
Scope of Construction Work Monitored/Equipment Used: Excavator, dozer and skip loader		
Monitoring Methods (spot check, screening, bulk, sample collecting, etc): Ortiz crew used equipment to mass excavate at the east end of parcel 1.		
Approximate Dimensions of Construction Area Monitored	d/Survey Area:	
Geologic Unit(s) Observed:		
Parcel 1 excavations showed a top layer of disturbed dark brown sandy loam roughly 3-4' thick, followed by a poorly-indurated, fine/moderately-sorted, sub-rounded, light gray to buff fine-med sand (quartz-rich) with orange/beige laminae staining exposed at ~4ft bgs. At just about 8'bgs a dark grey silty clay was exposed.		
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue		
Attachments (Y/N): X Yes No		
Photograph Record:		



Excavator and dozer used for mass excavation



Project Name: Stanton Energy Paleontology	Date: 4/30/2019 12:07:36 PM	
Project Location: Parcel 1	Weather:	
Monitor(s): jmaldonado	Cloudy; AM showers	
Work Start Time: 0630	Work End Time: 1500	
Construction Company: Ortiz	Contact(s): Tim Bofman	
Did the (sub)contractors work more than 8 hours (Y/N)?	Yes X No	
Was the Safety Briefing Attended/Signed:	X Yes No	
Project Description:		
Parcel 1 east end max depth ~10'		
Scope of Construction Work Monitored/Equipment Used: Excavator, dozer, and skip loader	:	
Monitoring Methods (spot check, screening, bulk, sample Ortiz crew used equipment to mass excavate at the east end of	,	
Approximate Dimensions of Construction Area Monitore	d/Survey Area:	
Geologic Unit(s) Observed:		
Parcel 1 excavations showed a top layer of disturbed dark bropoorly-indurated, fine/moderately-sorted, sub-rounded, light gorange/beige laminae staining exposed at ~4ft bgs. At just about 10 percentage of the control	ray to buff fine-med sand (quartz-rich) with	
Lithologic Description(s):		
Observations of Paleontological Resources:		
No paleontological resources were discovered today		
Additional Comments: None		
Plan for tomorrow: Excavations will continue tomorrow		
Attachments (Y/N): X Yes No		
Photograph Record: 4/30/2019 2:16:41 PM		



East end of excavations

Attachment 8 – ELEC-1

Delegate Chief Building Official Program STANTON ENERGY RELIABILITY CENTER PROJECT:

DOCKET #: 16-AFC-01

550818-0000020 PROJECT #:



MEMORANDUM - DCBO APPROVAL

DATE: April 5, 2019

TO: **Engineering Manager**

Stanton Energy Reliability Center, LLC/W Power, LLC

FROM: Alan N. Vallow, P.E., Senior Electrical Engineer

NV5, Inc.

Alan.Vallow@nv5.com 209.329.0765

CC: Eric Rodriguez, Lead Engineer

NV5, Inc.

SUBMITTAL: SERC_16-AFC-01_ELEC-1-6.0_AG RCWY, LIGHTNING PROT, & SITE HAZ CLASS

PLANS_190322_PCF

MEMORANDUM:

This memorandum is to inform you that NV5, the Delegate CBO for the STANTON ENERGY RELIABILITY CENTER (16-AFC-01), has reviewed the subject submittal, and deemed it compliant with the 2016 California Building Standards Code (CBSC) and applicable Laws, Ordinances, Regulations and Standards (LORS).

Should you have any questions or need additional information, please feel free to contact me.

SERC 16-AFC-01 --- REVIEWED ---This review is intended only to verify conforming to the 2016 edition of the California Building Standards, Italoes not refleve contractor and Applicant of responsibility for requirements of Project drawings and specifications. No responsibility for requirements of Standard of Project drawings and specifications. No responsibility for requirements of Standard of Project drawings and specifications. No responsibility for requirements of Standard of Project drawings and Standard of Project dr

Digitally signed by Alan N. Vallow, PE

Date: 2019.04.05 11:25:26 -07'00'

Delegate Chief Building Official Program PROJECT: STANTON ENERGY RELIABILITY CENTER

DOCKET #: 16-AFC-01

550818-0000020 PROJECT #:



MEMORANDUM - DCBO APPROVAL

DATE: April 16, 2019

TO: **Engineering Manager**

Stanton Energy Reliability Center, LLC/W Power, LLC

FROM: Alan N. Vallow, P.E., Senior Electrical Engineer

NV5, Inc.

Alan.Vallow@nv5.com

209.329.0765

CC: Eric Rodriguez, Lead Engineer

NV5, Inc.

SERC_16-AFC-01_ELEC-1-10.0_66kV GRDNG PLAN, DTLS, RCWY, & CABLE SUBMITTAL:

SCHED_190329_PCF

MEMORANDUM:

This memorandum is to inform you that NV5, the Delegate CBO for the STANTON ENERGY RELIABILITY CENTER (16-AFC-01), has reviewed the subject submittal, and deemed it compliant with the 2016 California Building Standards Code (CBSC) and applicable Laws, Ordinances, Regulations and Standards (LORS).

Should you have any questions or need additional information, please feel free to contact me.

SERC 16-AFC-01 --- REVIEWED ---This review is intended only to verify conforminy to the 2016 edition of the Lalifornia Building Standards. It does not relieve contractor and Applicant of responsibility for requirements of Pruject drawings and specifications. No responsibility is assumed for fibrication or continuition techniques, correctness of quantities or dimensions, or coordination of rock with other tanks. Chaissanck & Rizors on documents shall not be valid and all codes and Laws must be complied with. 16:55:13 -07'00'

Digitally signed by Alan N. Vallow, PE Reason: Reviewed For Code Compliance Date: 2019.04.16

Attachment 9 – GEN-2 Master Drawing List

Attachment 9 has been deliberately left blank in this reporting period

Attachment 10 – GEN-3 CBO Payment

Welcomu, Ryan - Laul Login: 05:03/2019 13:54 (Paulic Daylight Time)

Inbox Log Off

Accounts Payments

Transfers **Check Services** Tools

Timeout: 0:14:47

View US Wire

tive this page to view a US Wire

Help

View Payment History

Payment Information

Status

Confirmed

Confirmation Number

IMAD:0503L4874B1C000460

Payment Number

48942175

Debit Account

SERC OP - *****6538

Debit Amount

141,174.86 USD

Value Date

05/03/2019

Send Date

05/03/2019

Frequency

One-Time Only

Reference for Recipient

SERC

Details of Payment

Involce# 119976

Project# 550818-0000020.00

Ordering Customer

Recipient Information

Redplent

NV5 Inc.

Account Number

200 S Park Road STE 350 Hollywood, FL 33021-8798

Recipient Bank

BANK OF AMERICA, N.A., NY ABA (Wire) 026009593

NEW YORK NY UNITED STATES

Options

Intermediary Bank

Receiving Bank

Bank to Bank Information

Cancel

Privacy Notice | Online Privacy Statement

A division of Zions Bancorporation, N.A. Member FDIC | @2018 Zions Bancorp, N.A.

Attachment 11 – GEN-6 Special Inspectors

Attachment 11 has been deliberately left blank in this reporting period

Attachment 12 – Gen-7 Discrepancy

<Attachment 12 has been deliberately left blank in this reporting period>

Attachment 13 – GEN-8 Final Inspections

< Attachment 13 has been deliberately left blank in this reporting period >

Attachment 14 – SOIL&WATER-4 Water Use

MONTHLY WATER USAGE LOG

Meter 6917650, 10711 Dale Street, Stanton CA

Date	Reading	Usage CF
4/1/2019	10610	740
4/2/2019	11370	760
4/3/2019	12100	730
4/4/2019	12830	730
4/5/2019	13550	720
4/0/2010	1.4140	F00
4/8/2019	14140	590
4/9/2019	14630	490
4/10/2019	15660	1030
4/11/2019	16280	620
4/12/2019	17020	740
4/15/2019	17770	750
4/16/2019	18520	750
4/17/2019	19250	730
4/18/2019	20170	920
4/19/2019	20680	510
4/22/2010	21000	200
4/22/2019	21060	380
4/23/2019	21110	50
4/24/2019	21370	260
4/25/2019	21770	400
4/26/2019	21830	60
4/29/2019	21840	10
4/30/2019	22510	670
Total		12640

Attachment 15 – SOIL&WATER-8 Encroachment Permit

< Attachment 15 has been deliberately left blank in this reporting period >

Attachment 16 – STRUC-1 CBO Approvals

Delegate Chief Building Official Program
PROJECT: STANTON ENERGY RELIABILITY CENTER

DOCKET #: 16-AFC-01

PROJECT #: 550818-0000020



MEMORANDUM - DCBO APPROVAL

DATE: April 29, 2019

TO: Engineering Manager

Stanton Energy Reliability Center, LLC/W Power, LLC

FROM: Alan Ho, S.E., Senior Structural Engineer

NV5, Inc.

Alan.Ho@nv5.com 916.346.8866

CC: Eric Rodriguez, Lead Engineer

NV5, Inc.

SUBMITTAL: SERC_16-AFC-01_STRUC-1-6.0_FGC, NH3 TANK, & SYS FDN PLAN &

CALCS_190417_PCF

MEMORANDUM:

This memorandum is to inform you that NV5, the Delegate CBO for the **STANTON ENERGY RELIABILITY CENTER (16-AFC-01)**, has reviewed the subject submittal, and deemed it compliant with the 2016 California Building Standards Code (CBSC) and applicable Laws, Ordinances, Regulations and Standards (LORS).

Should you have any questions or need additional information, please feel free to contact me.

SERC_16-AFC-01

This review is intended only to verify conformity to the 2016 edition of the California Building Standards. It does not relieve Contractor and Applicant of responsibility for requirements of Project drawings and specifications. No responsibility is assumed for fabrication or construction techniques, correctness of quantities or dimensions, or coordination of work with other trades. Omissions & Errors on documents shall not be valid and all codes and Laws must be complied with.

Digitally signed by Alan Ho

Reason: Reviewed for

Code Compliance.

Date: 2019.04.29

21:10:45 -07'00'

Delegate Chief Building Official Program
PROJECT: STANTON ENERGY RELIABILITY CENTER

DOCKET #: 16-AFC-01

PROJECT #: 550818-0000020



MEMORANDUM - DCBO APPROVAL

DATE: April 29, 2019

TO: Engineering Manager

Stanton Energy Reliability Center, LLC/W Power, LLC

FROM: Alan Ho, S.E., Senior Structural Engineer

NV5, Inc.

Alan.Ho@nv5.com 916.346.8866

CC: Eric Rodriguez, Lead Engineer

NV5, Inc.

SUBMITTAL: SERC 16-AFC-01 STRUC-1-7.0 UTILITY RACK 1 & 2 STEEL FDN PLAN &

CALCS_190417_PCF

MEMORANDUM:

This memorandum is to inform you that NV5, the Delegate CBO for the **STANTON ENERGY RELIABILITY CENTER (16-AFC-01)**, has reviewed the subject submittal, and deemed it compliant with the 2016 California Building Standards Code (CBSC) and applicable Laws, Ordinances, Regulations and Standards (LORS).

Should you have any questions or need additional information, please feel free to contact me.



Digitally signed by Eric Rodriguez, SE DN: cn=Eric Rodriguez, SE, o=NV5, Inc., ou=Energy, email=eric.rodriguez@nv5.com, c=US

Reason: Reviewed for Code Compliance (by Alan Ho, SE). Date: 2019.04.29 08:22:08 -07'00' Attachment 17 – TRANS-1 Permits

< Attachment 17 has been deliberately left blank in this reporting period>

Attachment 18 – Safety Inspection Report



SERC – PSC MONTHLY SAFETY INSPECTION COMPLIANCE REPORT APRIL 2019

The following information for the SERC Project safety inspection and compliance to the site as required by CEC, CBO and Wellhead in the month of April 2019.

We have been in compliance with all safety policies and procedures on the SERC project. Personnel have been participating in our Personal Safety Commitment observation program and stop work responsibility has been a big focus to our constantly changing safety culture.

We have been processing a number of new Personnel for ARB and our Sub-Contractors through the SERC WEAP Orientation and SERC Site specific Safety training. Badges for accountability and security purposes are being issued and parking for all craft workers has been established at the Bethel Church off of Dale Street. Parking there has been good and the effort has been closely coordinated.

We have filed with the FAA for crane operation within Airport or Airfield facilities near project site. Case is pending at this time. We have also revisited the Cal-OSHA permit and request for variance to the personnel elevator they are currently requiring for the project exhaust stacks. That variance is also pending and we should have an answer within a week or two.

We have talked about Personal Protective Equipment, Slips, Trips & Falls, Wildlife, Snakes, Spiders & Critters and Barricades & Barricade Systems as the topics in our all hands safety meetings for the month of April 2019. We have applied special emphasis on staying hydrated as it is starting to warm up and summer is fast approaching. We are also emphasize the use of spotters at all times especially around the overhead power lines

No Injuries have been observered or reported and no first aids, recordables or loss time Injuries to report for this month.

Tim Draper,

ARB, Inc. Safety Manager,

SERC Project Safety

tdraper@prim.com

(949) 678-1643

Attachment 19 – CIVIL-3 Non-Compliance Reports

<Attachment 19 has been deliberately left blank in this reporting period>

Attachment 20 - COM-6 Filings & Permits to/by Government Agencies





My Cases in ACCEPTED Status

Please refer to the assigned ASN on all inquiries to the FAA

All Cases	Filter by Case Status	Cases Requiring Action		
Show All Cases (2)	Draft (1) Accepted (1) Work in Progress (0) Interim (0) Determined (0) Circularized (0) Terminated (0)	Waiting (0) 7460-2 Required (0) Add Letter (0) Cases Due to Expire (0)		
Records 1 to 1 of 1		Page 1 of		
View Folder ▼ Create Folder	Manage Folders Transfer Cases			
View : Older				

_	ASN	Folder Name	Project Name	Structure Name	Status	Date Accepted	Date Determined	7460-2 Received	City	State
	2019-AWP-4507-OE		ARB, -000521330-19	275 ton manitowoc 999	Accepted	04/24/2019			Los Alamitos	CA

Move To ▼

Records 1 to 1 of 1

Archive

Rows per Page: 20 ▼
Page: 1

Draft: Cases that have been saved by the user but have not been submitted to the FAA.

Waiting: Wind Turbine/Met Tower (w/WT Farm) cases that have not been submitted to the FAA and are waiting for an action from the user, either to verify the map or attach specific documents Accepted: Cases that have been submitted to the FAA.

Add Letter: Cases that have been reviewed by the FAA and require additional information from the user.

Work in Progress: Cases that are being evaluated by the FAA.

Interim: Cases that have been reviewed by the FAA and require resolution from the user.

Determined: Cases that have a completed aeronautical study and an FAA determination.

Terminated: Cases that are no longer valid.

Please allow the FAA a minimum of 45 days to complete a study.

Case Transfer:

- . Use the check box(es) to select the case(s) you want to transfer.
- Select the "Transfer Cases button" to open the "Manage Transfer Cases" screen.

Note: Drafts and cases in Add and Terminated status can not be transferred.

Click here to contact the appropriate representative.

Page 1 of 1



« OE/AAA

Notice of Proposed Construction or Alteration - Off Airport

Add a new Case Off Airport - Desk Reference Guide V_2018.2.1

Add a New Case (Off Airport) for Wind Turbines - Met Towers (with WT Farm) - WT-Barge Crane - Desk Reference Guide V_2018.2.1

Project Name: ARB, -000521330-19

Sponsor: ARB, Inc.

Details for Case: 275 ton manitowoc 999

Show Project Summary

Case Status		
ASN:	2019-AWP-4507-OE	
Status:	Accepted	
Public Comments:	None	
Construction / Altera	tion Information	
Notice Of:	Construction	
Duration:	Temporary	
if Temporary :	Months: 6 Days: 15	
Work Schedule - Start:		
Work Schedule - End:		
To find out, use the Not	Does the permanent structure require se ice Criteria Tool. If separate notice is req state the reason in the Description of Pro	uired, please ensure it is filed.
State Filing:	, , , , , , , , , , , , , , , , , , ,	,
Structure Details		
Latitude:		33° 48' 24.73" N
Longitude:		117° 59' 5.58" W
Horizontal Datum:		NAD83
Site Elevation (SE):		31 (nearest foot) PASSED
Structure Height (AGL):		210 (nearest foot)
Current Height (AGL): * For notice of alteratio AGL height of the existi Include details in the D		(nearest foot)
Minimum Operating Hei * For aeronautical study	ght (AGL): y of a crane or construction equipment	70 (nearest foot)

Date Accepted: 04/24/2019

Letters: None

Documents: None

Project Documents: None

Structure Summary

Date Determined:

Structure Type: Crane

Structure Name:

275 ton manitowoc 999

FDC NOTAM: NOTAM Number: FCC Number: Prior ASN:

Proposed Frequency Bands

Select any combination of the applicable frequencies/powers identified in the Colo Void Clause Coalition, Antenna System Co-Location, Voluntary Best Practices, effective 21 Nov 2007, to be evaluated by the FAA with your filing. If not within one of the frequency bands listed below, manually input your proposed frequency(ies) and power using the Add Specific Frequency link.

Add Specific Frequency

Low Freq High Freq

Freq Unit

ERP

ERP Unit

https://oeaaa.faa.gov/oeaaa/external/eFiling/locationAction.jsp?action=showLocationForm&locationID=4388077&row=0

Structure Height (AGL). Additionally, provide the minimum operating height to avoid delays if impacts are identified that require negotiation to a reduced height. If the Structure Height and minimum operating height are the same enter the same value in both fields.	
Requested Marking/Lighting:	Flag Marker
Other:	
Recommended Marking/Lighting:	
Current Marking/Lighting:	None
Other:	
Nearest City:	Los Alamitos
Nearest State:	California
Description of Location: On the Project Summary page upload any certified survey.	Available Upon Request
Description of Proposal:	Crane to place Two Exhaust Stacks at said coordinates, Exhaust Stacks according to the Notice Criteria Tool, does not require filing for these structures.

Previous Back to Search Next



« OE/AAA

Add Letter Response for Case

ADD Letter [View Request-Respond To] - Desk Reference Guide V_2018.2.0

* After uploading necessary documents, please click "Save" to complete your response

Site Elevation: 71 ft

From: noreply@faa.gov <noreply@faa.gov>
Sent: Thursday, May 2, 2019 7:00 AM

To: Timothy Draper <<u>tdraper@prim.com</u>>; Timothy Draper <<u>tdraper@prim.com</u>>

Subject: Status of FAA Filing 2019-AWP-4507-OE

EXTERNAL EMAIL

Your filing is assigned Aeronautical Study Number (ASN): 2019-AWP-4507-OE.

To review your electronic record, go to our website <u>oeaaa.faa.gov</u> and select the Search Archives link to locate your case using the assigned Aeronautical Study Number (ASN).

The FAA verified your filing and an aeronautical study has been initiated. Please allow a minimum 45 days for the FAA to complete the study. Please refer to the assigned ASN on all future inquiries regarding this filing.

To ensure e-mail notifications are delivered to your inbox please add <u>noreply@faa.gov</u> to your address book. Notifications sent from this address are system generated FAA e-mails and replies to this address will NOT be read or forwarded for review. Each system generated e-mail will contain specific FAA contact information in the text of the message.

Note!: This email originated from outside our organization. Be cautious when opening Links and Attachments that you were not expecting.

Attachment 21 - COM-11 Reporting of Complaints, Notices, and Citations

SERC COMPLAINT REPORT AND RESOLUTION LOG

Incident #	Incidents Occurred this Period	Resolution Actions Taken	Status of Unresolved Actions form Previous MCR's
01	Complaint about Track-out on Dale Ave.	All construction equipment vehicle tires shall be inspected and washed as necessary to be cleaned free of dirt prior to entering Dale Ave.	N/A
		Additional gravel was added to the existing ramps at the tire washing/cleaning station	
		2. Additional laborers were assigned to the Dale Ave entrance when there is a risk of any track-out to scrape and sweep immediately. A Sweeping machine is being kept on location and be used as necessary to clean up all track-out.	
		3. The assigned laborers will also be sweeping the rumble plates when build-up occurs to maintain the efficiency of the plates.	
		4. Above and beyond, the contractor added another set of rumble plates and gravel at the Dale Ave. entrance.	
02	Noise Complaint	SERC received a noise complaint at 9:33am on Friday, April 5, 2019. The complaint came from a Mr. Hill who lives at the Katella Mobile Home Estates located at 10800 Dale Ave, Stanton, CA. Mr. Hill complained about the use of a chainsaw at 3:10 am on Saturday morning (3/30/19) and hearing an air compressor and the hammering of nails at 3:25 am on Monday morning (4/1/19). Representatives from SERC spoke with Mr. Hill at 2:19pm on Friday April 5 th to better understand his complaint.	
		SERC investigated the incident with ARB and confirmed that there was no activity on the SERC site during these hours. The Noise Complaint Resolution Form (COC NOISE 2) was submitted to the CPM documenting the complaint.	

Attachment 22 Waste 10 Approval of Alt Soil Disposal Site



Geotechnical Engineering Construction Inspection Materials Testing Environmental

OFFICE LOCATIONS

SAN DIEGO IMPERIAL COUNTY

6295 Ferris Square Suite C San Diego, CA 92121

Tel: 858.537.3999 Fax: 858.537.3990

ORANGE COUNTY CORPORATE BRANCH

2992 E. La Palma Avenue

Suite A

Anaheim, CA 92806

Tel: 714.632.2999 Fax: 714.632,2974

INLAND EMPIRE

14467 Meridian Parkway Building 2A Riverside, CA 92518

Tel: 951.653.4999 Fax: 951.653.4666

Indio

44917 Golf Center Pkwy Suite 1 Indio, CA 92201

Tel: 760.342.4677 Fax: 760.342.4525

OC/LA/INLAND EMPIRE DISPATCH

800.491.2990

SAN DIEGO DISPATCH 888.844.5060

www.mtglinc.com

April 22, 2019

Encompass Health 3660 Grandview Parkway, Suite 200 Birmingham, Alabama 35243 MTG_L Project No.: 1153A02

MTG_L Log No.: 19-1570 MTG_L Branch: Anaheim

OSHPD Project No.: H-163228-30-00

OSHPD Facility No.: 18226

Attention:

Mr. John R. Tschudin, Jr.

Senior Manager - Design & Construction

Subject:

LABORATORY TEST RESULTS - PROPOSED IMPORT SOIL - LAB #216

Encompass Health Tustin Rehabilitation Hospital

15120 Kensington Park Drive Tustin, Orange County, California

Reference:

Professional Service Industries, Inc., 2015, "Geotechnical and Geologic Hazard Report, Proposed Health/Rehabilitation Facility, 2446 Edinger Avenue, Tustin, California", PSI Project No. 05591547,

dated September 16, 2015

In accordance with the request of your project field representatives, MTG_L, Inc. is providing the results of the laboratory testing performed for the subject project. On April 16, 2019, our field representative obtained a sample of proposed import soil from a designated site. The source of the proposed import soils was from 10741 Dale Avenue, Stanton, California. MTG_L, Inc. understands that approximately 4,000 cubic yards of import soils are required for this project.

Section 3.3.4 (page 12) of the referenced project Geotechnical Engineering Report states:

"Engineered fill materials at this site should not contain rocks greater than 3-inches in diameter or greater than 30 percent retained on the ¾-inch sieve, and should not contain more than 3 percent (by weight) of organic matter or other unsuitable materials. The Expansion Index (EI) for the materials should not exceed 20."

"Import materials meeting the above requirements should be approved by the Geotechnical Engineer prior to use as Engineered Fill."

The soil sample was transported to our laboratory for geotechnical testing which included: Particle Size Analysis (ASTM C136), Expansion Index Test (ASTM D4829), Liquid Limit, Plastic Limit and Plasticity Index of Soils (ASTM D4318), Moisture, Ash, and Organic Matter of Peat and Other Organic Soils (ASTM D2974) and Laboratory Compaction Characteristics (ASTM D1557).

MTG_L Project No.: 1153A02

MTG_L Log No.: 19-1570

The requirements for Import Fill, as discussed in the project Geotechnical Engineering Report, are presented on Table 1. The results of the laboratory testing are presented in Table 2. Table 2 also indicates whether or not the soil samples meet the requirements for Import Fill as discussed in the project Geotechnical Engineering Report.

Based upon the results of the laboratory testing conducted for this report, the tested soils <u>meet</u> the project geotechnical engineering criteria for Import Soil and may be used as such. Monitoring and additional geotechnical engineering laboratory testing should be performed during soil import operations in order to review conformance with this report. Soil import and compaction operations should be reviewed by a representative of the geotechnical consultant. **Compaction should be confirmed by testing.**

MTG_L, Inc. appreciates this opportunity to be of continued service to you on this project. Should you have any questions regarding the information contained herein, please contact us at your earliest convenience.

Respectfully submitted,

MTGL, Inc.

Bruce A. Hick,

R.C.E. 45784, G.E. 2284

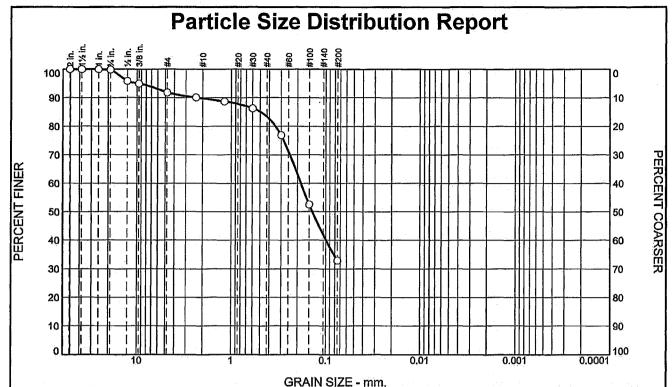
Vice President | Engineering Manager

TABLE 1 – SPECIFICATION SUMMARY				
	Import Fill (Sec. 3.3.4, page 12)			
Expansion Index (ASTM D4829)	≤ 20			
Liquid Limit, Plastic Limit, Plasticity Index (ASTM D4318)	Liquid Limit (LL) — Less Than 35 Plastic Limit (PL) — Less Than 12 Plasticity Index (PI) — Less Than 20			
Organic Content (ASTM D4318)	≤ 3 Percent			
Other Required Test	Maximum Density/Optimum Moisture Content (ASTM D 1557) Soil Classification (Unified Soil Classification System) (ASTM C136)			
Other Requirement	3-inch max size Not More Than 30 Percent Retained on the ¾" Sieve			

MTG_L Project No.: 1153A02

MTG_L Log No.: 19-1570

TAI	BLE 2 – LABORATORY TESTING	
in the second	Lab No. 168	
Sample Description (USCS)	Silty SAND With Gravel And Clay (SM), Light Brown	
Sample Location	10741 Dale Avenue, Stanton, California	
Maximum Particle Size (ASTM C136)	Maximum Size –1" One (1) Percent Retained on ¾" Sieve	Particle Size Analysis Attached
Expansion Index (ASTM D4829)	0	
Liquid Limit, Plastic Limit, Plasticity Index (ASTM D4318)	LL – 0 PL – 0 PI – 0 (Non-Plastic)	
Organic Content (ASTM D4318)	0.3%	
Maximum Dry Density/ Optimum Moisture Content (ASTM D1557)	120.0 p.c.f. at 11.5% Optimum Moisture	
Approved For Import Fill?	Yes	



					<u> </u>			
% +3"	% G	ravel		% Sand	İ		% Fines	
70 T-3	Coarse	Fine	Coarse	Medium	Fine	Silt	Clay	
0.0	0.2	7.9	2.1	6.4	50.6		32.8	

Test Re Opening	esults (ASTM (Spec.*	C 117)
	•	1	
Size	Finer	(Percent)	(X=Fail)
2.0	100.0		
1.5	100.0	1	
1	100.0		
3/4	99.8		
1/2	95.9	ł	
3/8	95.0	1	,
#4	91.9		
#8	90.1	1	ł
#16	88.7		
#30	86.3		1
#50	76.9	ł	l
#100	52.6		
#200	32.8		1
			}
1		ĺ	ĺ
1			ł
ĺ			İ
1			
			1

M	<u>laterial Descrip</u>	<u>tion</u>
LT BRN SILTY SAI	ND W GRAVEL	AND TRACE CLAY
Atterbe	erg Limits (AST	M <u>D 4318)</u> PI=
USCS (D 2487)= (S	Classification M) AASHTO	
$D_{50} = 0.1391$	<u>Coefficients</u> 0 ₈₅ = 0.4973 0 ₃₀ = Cu=	D ₆₀ = 0.1838 D ₁₅ = C _c =
	Remarks	
SAMPLED BY: B A	NDERSON	
F.M.=1.19		
Date Received:	Date	Tested: 4/18/19
Tested By: RS		
Checked By: CF	<u> </u>	
Title: LA	B SUPER	

(no specification provided)

Location: 10741 DALE AVE STANTON CA **Sample Number:** 216

MTGL, Inc.

Client:

Project: ENCOMPASS HEALTH TUSTIN

Anaheim, CA

Project No: 1153A02

Figure

Date Sampled: 4/16/19

End Report