

**DOCKETED**

<b>Docket Number:</b>	01-AFC-17C
<b>Project Title:</b>	Inland Empire Energy Center Project Compliance
<b>TN #:</b>	234876
<b>Document Title:</b>	Monthly Compliance Report for June 2020
<b>Description:</b>	N/A
<b>Filer:</b>	Paul Kihm
<b>Organization:</b>	Latham & Watkins LLP
<b>Submitter Role:</b>	Applicant Representative
<b>Submission Date:</b>	9/23/2020 12:00:39 PM
<b>Docketed Date:</b>	9/23/2020

September 23, 2020

Keith Winstead, CEC Compliance Project Manager  
California Energy Commission  
Siting Transmission and Environmental Protection  
1516 Ninth Street, MS 15  
Sacramento, CA 95814-5512

**RE: Monthly Compliance Reports (MCR) for June 2020**

Dear Mr. Winstead;

On behalf of Inland Empire Energy Center, LLC, ATC Group Services (ATC) is pleased to submit the June 2020 Monthly Compliance Report (MCR) for the IEEC Demolition Project. This MCR is being provided to comply with requirements set forth in the Decommissioning and Demolition Plan for the IEEC, dated June 20, 2019 (Docket No. 01-AFC-17C). This MCR consists of the following specific documents, included as attachments to this submittal letter:

- Attachment A - Air Quality Construction Mitigation Report;
- Attachment B - Monthly Biological Monitoring Report

Thank you and please call me with any questions or clarifications.

Sincerely,



Jim Nuccio  
732-859-0525  
[Jim.nuccio@atcgs.com](mailto:Jim.nuccio@atcgs.com)

CC: IEEC/GE Power Project Team



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Attachment A  
Air Quality Construction Mitigation Monthly  
Report – June 2020

# AIR QUALITY CONSTRUCTION MITIGATION REPORT

## IEEC DEMOLITION PROJECT

### MONTHLY REPORT JUNE 2020

Pursuant to Condition AQ-SC3 issued by the California Energy Commission (CEC) for the decommissioning of the Inland Empire Energy Center (IEEC) project, this report details the compliances status of the project for June, 2020 with respect to the various air quality mitigation conditions that govern the project. This report has been prepared by the Air Quality Compliance Mitigation Manager (ACQMM), Mr. Paul Weir, Senior Air Quality Engineer, and evaluates the areas discussed below.

#### **1a. Compliance Status of Mobile Off-Road Equipment**

A total of twenty-nine (29) Equipment Tags have been issued for individual diesel fueled mobile off-road vehicles to operate at the site. Most of these vehicles were no longer on the site by the end of June.

This equipment consists of the following off-road vehicles, as more fully detailed in ATTACHMENT 1A:

- 11 Excavators (only 7 of which were present at the site at the end of June)
- 2 Front-End Loaders (neither of which was present at the site anytime at the end of June)
- 5 Skid-Steer Loaders (only 2 of which were still present at the site at the end of June)
- 2 Forklifts (only 1 of which was still present at the site at the end of June)
- 1 Aerial Lift (not present at the site anytime during June)
- 7 Boom Lifts (only 2 of which were still present at the site at the end of June)
- 1 Tracked Loader

#### **1b. Compliance Status of Portable Equipment**

A total of (4) Equipment Tags have been issued for pieces of diesel fueled portable equipment; however only 1 piece remained present at the site at the end of June, as more fully in ATTACHMENT 1B:

- 1 Generator Set (75 KW) (removed from site before end of June)
- 3 Air Compressors (185 CFM) (only 1 air compressor was still present at the end of June)

All mobile off-road equipment, as well as all portable equipment, present at the IEEC project during June, 2020 was found to be in compliance with the various California Diesel-Fueled Fleet Regulations. All mobile off-road equipment and portable equipment present at the site was inspected daily to verify the presence of the Equipment Tags. Fuel records were inspected weekly to determine the fuel consumption of each piece of equipment and fuel invoices were reviewed semi-monthly to verify that all diesel fuel met the California Air Resources Board (ARB) standards for ultra-low sulfur diesel fuel of 15 PPM sulfur.

Examples of typical fuel invoices from the two fuel vendors (Dion and Sons and Flyer Energy) are found in ATTACHMENT 2. Copies of all fuel invoices are kept available for review in the ATC office located at the site.

## **2. Compliance Status of Mobile On-Highway Vehicles**

No new on-road vehicle fleets were used during June, 2020. All of the on-road vehicle fleets currently being utilized at the IEEC project remained in full compliance with the California ARB Truck and Bus Regulation for on-road vehicles.

## **3. Compliance with Visible Emission Standards**

Observations of all on-site demolition activities were conducted during each day of operation by State of California ARB Certified Visible Emission Evaluator (VEE) Andy Pulido. Observations were often conducted for multiple hour intervals for both demolition activities and the loading of demolished material into haul trucks for removal from the site.

The demolition work accomplished in June, 2020 consisted primarily of the mass wrecking of the Unit #2 turbine structure and concrete deck, as well as the demolition and processing of foundations in the cooling tower courtyard. Additional work involved sorting and processing of steel and debris for off-site removal, with approximately 2,000 tons of material being loaded into trucks and then hauled off-site in the month of June.

All demolition activities were found to be in compliance with the following two project conditions:

- 1) No visible emissions of greater than 20% at the specific activity being observed
- 2) No visible emissions crossing the property line

All observed loading of demolished material into haul trucks for removal from the site was accomplished with no visible emissions.

## **4. Additional Comments on Compliance**

- A. All interior traveled surfaces subject to vehicle traffic were kept sufficiently clean or were watered to prevent dust emissions of greater than 20% opacity at any time, and to keep any visible dust emissions from crossing the property line.
- B. Pre-watering occurred for all components that were scheduled for demolition. In addition, watering of the various structures continued during actual demolition, with additional water being applied to the demolished materials before and during loading into on-highway trucks for removal from the site.
- C. Detailed evaluation of the diesel engine powering the CATERPILLAR 973D tracked loader (ME-10-01-C) determined that this piece of equipment should be allowed to operate at the site, despite the engine having no diesel particulate filter (DPF), because no retrofit DPF is available for this equipment, and no similar compliant rental equipment was available anywhere in the Southern California region.

# ATTACHMENT 1

MAY 2020

## STATUS OF DIESEL FUELED EQUIPMENT AUTHORIZED AT SITE

### A. MOBILE OFF-ROAD EQUIPMENT

EQUIPMENT TAG	MAKE & MODEL	ON-SITE?	
		AT START OF MONTH	AT END OF MONTH
<b>EXCAVATORS</b>			
ME-1-01-A	75X3 LINKBELT	NO	NO
ME-1-02-D	1200 HITACHI	YES	YES
ME-1-03-A	490 LINKBELT	NO	NO
ME-1-04-A	350X4 LINKBELT	NO	NO
ME-1-05-A	870 HITACHI	YES	YES
ME-1-06-A	350 LINKBELT	NO	NO
ME-1-07-A	750 LINKBELT	YES	YES
ME-1-08-A	490 LINKBELT	YES	YES
ME-1-09-A	490 LINKBELT	NO	YES
ME-1-10-A	250 LINKBELT	NO	YES
ME-1-11-A	750 LINKBELT	NO	YES
<b>FRONT-END LOADERS</b>			
ME-4-01-A	JOHN DEERE 544L	NO	NO
ME-4-02-A	JOHN DEERE 544L	YES	NO
<b>SKID-STEER LOADERS</b>			
ME-5-01-E	T590 BOBCAT	NO	NO
ME-5-02-E	T550 BOBCAT	NO	NO
ME-5-03-E	S750 BOBCAT	NO	NO
ME-5-04-E	S740 BOBCAT	YES	YES
ME-5-05-E	S750 BOBCAT	YES	YES
<b>FORKLIFTS</b>			
ME-7-01-E	12 K GRADEALL	YES	YES
<b>BOOM LIFTS</b>			
ME-8-01-E	JLG 600S	YES	NO
ME-8-02-E	SKYJACK SJ63AJ	NO	NO
ME-8-03-E	GENIE	NO	NO
ME-8-04-E	SKYJACK SJ86T	NO	NO
ME-8-05-E	GENIE S-85	YES	NO
ME-8-06-E	GENIE S-125	NO	YES
ME-8-07-E	GENIE S-85	NO	YES

**A. MOBILE OFF-ROAD EQUIPMENT (CONTINUED)**

EQUIPMENT TAG	MAKE & MODEL	ON-SITE?	
		AT START OF MONTH	AT END OF MONTH
<b>AERIAL LIFTS</b>			
ME-9-01-E	JLG 600 AJ	NO	NO
<b>TRACKED LOADERS</b>			
ME-10-01-C	CAT 973D	NO	YES

**B. PORTABLE EQUIPMENT**

EQUIPMENT TAG	MAKE & MODEL	ON-SITE?	
		AT START OF MONTH	AT END OF MONTH
<b>GENERATOR SETS</b>			
PE-1-01-A	75 KW GEN-SET	YES	NO
<b>AIR COMPRESSORS</b>			
PE-2-01-F	185 CFM SULLAIR	YES	YES
PE-2-02-F	185 CFM SULLAIR	NO	NO
PE-2-03-F	185 CFM ATLAS COPCO	NO	NO

# ATTACHMENT 2

## JUNE 2020

### ULTRA LOW SULFUR DIESEL FUEL EXAMPLE INVOICES

	<b>SUPPLIER</b>	<b>DATE</b>	<b>INVOICE NUMBER</b>	<b>AMOUNT</b>
2-A	Dion and Sons, Inc.	6/16/20	21393	561 GALLON
2-B	Flyers	6/30/20	CFS-2314814	310 GALLON

**ATTACHMENT 2-A**  
**JUNE 2020**

**ULTRA LOW SULFUR DIESEL FUEL INVOICE**

**DION AND SONS, INC.      6/16/20      21393      561 GALLON**



- ◆ FUELS
- ◆ LUBRICANTS
- ◆ SOLVENTS
- ◆ CARDLOCK
- ◆ INDUSTRIAL SERVICES

QUALITY ◆ INTEGRITY ◆ SERVICE  
SINCE 1930

2100 W. KEY STREET COLTON, CA 95024-8000  
925-424-DION 925-220-9701 FAX: 925-220-9702

BILL OF MATERIALS NUMBER	1-0180
DATE	01-11-20
DELIVERY DATE	01-11-20

PAGE

SOLD TO

SILVERADO CONTRACTORS, INC.  
2855 MANDELA PARKWAY  
2ND FLOOR  
OAKLAND, CA 94608

THIS PRODUCT IS DYED DIESEL FUEL.  
NONTAXABLE USE TERMS  
FOR TAXABLE USE. THIS FUEL MEETS  
EPA REQUIREMENTS FOR SULFUR  
AND CETANE INDEX OR AROMATIC  
CONTENT.

CUSTOMER ORDER NUMBER	ORDERED BY	DUE DATE
20-005	WELP FULL	NET 10 DAY
SHIP VIA	TAKEN BY	ORDER DATE
OUR TRUCK		01-11-20

QUANTITY	PACKAGE	CODE	DESCRIPTION	PRICE / PACKAGE	EXTENSION
3613			<p>20-0005 1-0180</p> <p>DELIVERY HANDLING</p>		

DRIVER	BULK	B A R R E L	DEL	RET.	CHG.	CREDIT	QUANTITY RECEIVED IN GOOD ORDER	T O T A L
						X	<i>Quinn MacG...</i>	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per Dion & Sons.

DELIVERY COPY

Received by

DIOR AND SONS

START 06/16/20 05:50:03  
FINISH 06/16/20 06:50:13

START COUNT 0.0 GALLONS  
END GROSS COUNT 561.3 GALLONS  
GROSS DELIVERY 561.3 GALLONS

METILLAT:  
SALE NUMBER 21592  
METER NUMBER 46114746  
UNIT ID TRUCK 330

\* MULTIPLE DELIVERIES AT ONE SITE \*

=====

Dior & Sons, Inc.  
Sawyer Petroleum  
Phone: (562)422-3754  
1543 W. 14th Street  
Long Beach, CA 90813

=====

REFREE P200003

26226 ANTELOPE RD  
SUN CITY, CA 92585

Date : 06/16/2020  
Ticket #: 330-21393

Client #: 8907  
P.O. # : K51010  
S.O. # : K651010  
Driver : Samuelson Brian

=====

EXEMPT VEHICLES/TANKS:

Vehicle ID	Description	Gallons
96792	12K	188.8
96797	5000 Tank	136.2
96795	750	14.2
96793	870	222.0
95796	GENERATOR	80.1
Total Gallons:		561.3

Client Total Gallons 561.3

MTA ID 890 End TOTAL  
MTR1 9934110.3 9934671.6 561.3

**ATTACHMENT 2-B**  
**JUNE 2020**

**ULTRA LOW SULFUR DIESEL FUEL INVOICE**

**FLYERSENERGY LLC**

**6/30/20**

**CFS-2314814**

**310 GALLON**



2360 Lindbergh Street • Auburn, CA 95602  
 (800) 899-2376 (800) 899-2376



Fuel Card Invoice

RECEIVED JUL 06 2020

CLOSING DATE	INVOICE DATE	DUE DATE
06/30/2020	06/30/2020	7/17/2020

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE AMOUNT
14807	CFS-2314814	

Due by Fri 07/17/2020 (Net 15 Days)

346.536944.D11 1 of 5

Silverado Contractors, Inc.  
 2855 Mandela Parkway 2nd Floor  
 Oakland, CA 94608

Flyers Energy, LLC  
 Dept #34516  
 P.O. Box 39000  
 San Francisco, CA 94139-0001

071720 00014807 0001805147 4



DEF now available 655 S. Stanford Way Sparks, NV

Please detach at perforation and include this portion with your remittance in the envelope provided.

Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
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**Card Processing Invoice**



Silverado Contractors, Inc.  
Account: 14807

Original Page: 2  
Invoice Date: 06/30/2020  
Invoice No: CFS-2314814

Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
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Card Processing Invoice

Original Page: 3

Silverado Contractors, Inc.  
 Account: 14807

Invoice Date: 06/30/2020  
 Invoice No: CFS-2314814

Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
<b>2198586 - FEDERICO MACIAS</b>										
06/17/20	4:15p	2198586	Azusa, CA - 6261	DEF	0000	200,005	0.00	3.59	3.05000	10.94
06/17/20	4:21p	2198586	Azusa, CA - 6261	Diesel #2	0000	200,005	0.00	75.00	3.04932	228.69
06/24/20	6:15p	2198586	Azusa, CA - 6261	Diesel #2	0000	200,005	0.00	74.99	3.01744	226.29
06/28/20	11:52a	2198586	Azusa, CA - 6261	DEF	0000	200,005	0.00	1.53	3.05000	4.68
06/28/20	11:53a	2198586	Azusa, CA - 6261	Diesel #2	0000	200,005	0.00	56.17	2.98768	167.83
06/29/20	5:57p	2198586	Azusa, CA - 6261	Diesel #2	0000	200,035	0.60	50.12	2.98789	149.75
06/30/20	5:25p	2198586	Azusa, CA - 6261	Diesel #2	0000	200,035	0.00	55.70	3.01697	168.03
<b>2198586 - FEDERICO MACIAS Total</b>								<b>317.10</b>		<b>956.21</b>

*Card Processing Invoice*



Silverado Contractors, Inc.  
Account: 14807

Original Page: 4  
Invoice Date: 06/30/2020  
Invoice No: CFS-2314814

Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
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**Card Processing Invoice**

Original Page: 5

Silverado Contractors, Inc.

Invoice Date: 06/30/2020

Account: 14807

Invoice No: CFS-2314814

Date/Time	Card	Site	Product	Veh	Manual	Odometer	MPG	Units	Unit Price	Amount
-----------	------	------	---------	-----	--------	----------	-----	-------	------------	--------

**RDSL Total**

**Card Transaction Totals**

<b>Invoice Fees</b>									<b>Total</b>
---------------------	--	--	--	--	--	--	--	--	--------------

Regulatory Compliance Fee								0.00	4.99
---------------------------	--	--	--	--	--	--	--	------	------

<b>Tax Summary</b>	<b>Exception Certificate</b>	<b>Tax Basis</b>	<b>Tax Rate</b>	<b>Actual Tax Amount</b>
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Belmont, CA - Belmont District Tax			0.50000 %	
CA County Alameda - Alameda County Transit Tax			2.00000 %	

# Card Processing Invoice



Silverado Contractors, Inc.  
Account: 14807

Original Page: 6  
Invoice Date: 06/30/2020  
Invoice No: CFS-2314814

<b>Tax Summary</b>	<b>Exception Certificate</b>	<b>Tax Basis</b>	<b>Tax Rate</b>	<b>Actual Tax Amount</b>
CA County Contra Costa - Contra Costa Tax			1.00000 %	
CA County Los Angeles - Los Angeles County Transit T			2.25000 %	
CA County Merced - Merced County District Tax			0.50000 %	
CA County Monterey - Monterey County District Tax			0.50000 %	
CA County Sacramento - Sacramento County			0.50000 %	
CA County San Bernardino - San Bernardino County			0.50000 %	
CA County San Joaquin - San Joaquin County Transit T			0.50000 %	
CA County San Mateo - San Mateo County Transit Tax			2.00000 %	
CA County Santa Clara - Santa Clara County Transit T			1.75000 %	
CA County Santa Cruz - Santa Cruz County			1.75000 %	
CA County Sonoma - Sonoma County Transit Tax			1.00000 %	
CA County Stanislaus - Stanislaus Cnty S.T.C.L.T. Tax			0.62500 %	
California Environmental - AB32 Imp fees - DSL			0.00324	
California Environmental - AB32 Imp fees - GAS			0.00278	
California Excise Tax - Ca Diesel Excise			0.36000	
California Excise Tax - Ca Gas Excise			0.47300	
California Sales Tax - CA Sales Tax			7.25000 %	
California Sales Tax - CA Sales Tax - DSL			13.00000 %	
California Sales Tax - CA Sales Tax - GAS			2.25000 %	
California Sales Tax - CA Sales Tax - RED			7.25000 %	
Concord, CA - City of Concord			0.50000 %	
Federal Excise Tax - Fed Excise DSL (incl LUST)			0.24400	
Federal Excise Tax - Fed Excise Eth 10%			0.18400	
Federal Excise Tax - Federal LUST			0.00100	
Federal Excise Tax - Federal Oil Spill Tax DSL			0.00214	
Federal Excise Tax - Federal Oil Spill Tax Eth			0.00193	
Isleton, CA - City of Isleton			1.00000 %	
Marina, CA - City of Marina Trans & Use			1.50000 %	
Rancho Cordova, CA - Rancho Cordova Trans & Use			0.50000 %	
San Jose, CA - City of San Jose			0.25000 %	
San Leandro, CA - San Leandro Trans & Use Tax			0.50000 %	
Santa Fe Springs, CA - Santa Fe Springs, CA			1.00000 %	
South El Monte, CA - City of South El Monte			0.50000 %	
South San Francisco, CA - City of South San Francisco			0.50000 %	
Underground Storage Fee - Underground Storage Tank			0.02000	
Watsonville, CA - City of Watsonville Sales Tax			0.75000 %	
Woodland, CA - City of Woodland WOSF Tax			0.75000 %	

**Tax Summary Total**

<b>Recap by Card Reporting Group and Card</b>	<b>Units</b>	<b>Amount</b>	<b>Taxes</b>	<b>Total</b>
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Card Processing Invoice

Silverado Contractors, Inc.  
Account: 14807

Original Page: 7  
Invoice Date: 06/30/2020  
Invoice No: CFS-2314814

<i>Recap by Card Reporting Group and Card</i>	Units	Amount	Taxes	Total
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<i>Recap by Product</i>	Units	Amount	Taxes	Total
87Eth C/L - Regular	553.61			
89Eth C/L - Midgrade	15.52			
91Eth C/L - Premium	110.47			
DEF OD - DEF	31.76			
Dsl #2 C/L - Diesel #2	4,182.16			
Red #2 C/L - Dyed DSL	1,460.21			

<i>Invoice Total</i>			Units	Amount
			6,353.72	.....

<b>****Payment Terms Summary****</b>				
Due by Fri 07/17/2020 (Net 15 Days)				

**Card Processing Invoice**



Silverado Contractors, Inc.  
Account: 14807

Original Page: 8  
Invoice Date: 06/30/2020  
Invoice No: CFS-2314814

DEF now available 655 S. Stanford Way Sparks, NV

Attachment B  
Monthly Biological Survey Report  
June 2020



July 8, 2020  
Job Number: 1104-015  
IEEC Decommissioning - Monthly Monitoring Report

**MEMORANDUM FOR THE RECORD**

2.6 1104-015.M05

TO: ATC Group Services LLC  
(Mr. Jim Nuccio)

General Electric Power  
(Mr. Frank Escobedo)

*Final Report will be transmitted to:  
California Energy Commission*

FROM: Sapphos Environmental, Inc.  
(Ms. Paulette Loubet)

SUBJECT: Monthly Monitoring Report – June 2020

FIGURES: 1. Regional Vicinity Map  
2. Biological Resources Observations

ATTACHMENTS: 1. Pre-Demolition Biological Survey Forms  
2. Environmental Training Program Sign-In Sheet

**Corporate Office:**  
430 North Halstead Street  
Pasadena, CA 91107  
**TEL** 626.683.3547  
**FAX** 626.628.1745

**Billing Address:**  
P.O. Box 655  
Sierra Madre, CA 91025  
**Web site:**  
[www.sapphosenvironmental.com](http://www.sapphosenvironmental.com)

## EXECUTIVE SUMMARY

This Memorandum for the Record (MFR) serves as the Monthly Biological Monitoring Report for the Inland Empire Energy Center (IEEC) Decommissioning and Demolition Project (Project) for the month of June 2020. As directed by the California Energy Commission (CEC) in accordance with the revised Closure Plan, Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP), and the IEEC Closure Plan Staff Analysis and Recommendation prepared for the project, the Monthly Monitoring Report was prepared by the Designated Biologist (DB). Activities included weekly site checks conducted June 1, 8, 15, 22 and 29, 2020.

As part of the CEC approval of this project, activities must maintain compliance with mitigation measures identified in the BRMIMP. Implementation of these conditions of certification and the updated BRMIMP in the revised Closure Plan would ensure that closure activities comply with applicable LORS and would not result in significant impacts to biological resources.

The weekly site checks and monitoring were performed by the Sapphos Environmental, Inc. DB (Ms. Paulette Loubet). During the weekly site checks, the DB verified that no active bird nests were present within any equipment or structures scheduled for demolition or that would be impacted within the surrounding area. As part of the Project kick-off, a Worker Environmental Awareness Program (WEAP) was presented to all crew members at the first day tailboard on February 24, 2020.

On June 22, 2020, the house finch nest by Unit 1 was determined as inactive and all ESA signs were removed. Additionally, a new house finch nest was observed in a portable building on the south side of Unit 2. The DB implemented specific impact avoidance measures and established ESAs for the new active nest.

On June 29, 2020 the DB monitored the kestrel nest in Unit 1 for four hours and upon not observing any activity at the nest, directed the construction crews to visually inspect the nest. The crew member took a photo to show there were no individuals using the nest box. The DB determined the chick had fledged and was no longer dependent upon the nest, and the opening was closed to prevent further nesting attempts. Also, on June 29, 2020 the house finch nest by Unit 2 was determined as inactive and all ESA signs were removed. As of this site visit there are no active nests or nest buffers on site.

Project activities did not occur near active nest buffers, and no full-time monitoring was required.

Anticipated Project activities for July 2020 include structural demolition of all of Units 1 and 2, preparation for removal of structures on top of the Units and continued clearing and sorting debris to be hauled off-site

## INTRODUCTION

This Memorandum for the Record (MFR) serves as the Monthly Biological Monitoring Report for the Inland Empire Energy Center (IEEC) Decommissioning and Demolition Project (Project) for the month of June 2020. The MFR includes reporting of any marked sensitive biological resource areas established for avoidance, the findings of any Pre-Demolition Surveys, Site Check data forms, Incident & Wildlife Observation Report Forms, and summaries of these records. Activities for the month of June 2020 included five (5) weekly site checks.

The IEEC is an existing natural gas-fired, combined-cycle generating facility located in Riverside County, California. The Project is owned and operated by Inland Empire Energy Center, LLC, which is an indirectly wholly owned subsidiary of General Electric Company (GE).

The Demolition scope to be completed includes removal of above-grade structures associated with Unit 1, Unit 2, and the cooling tower including support systems and appurtenances and removal of subsurface concrete pads, sumps, piping and structure (outside the power block footprint) within 12 feet of grade. At the completion of demolition activities, site grade will be returned to datum elevation. All areas excavated during demolition will be backfilled with existing site material and imported clean engineered fill, if necessary, to maintain the required site grade.

## PROJECT LOCATION

The Project is located at 26226 Antelope Road, Menifee, California 92585. The Project site is located approximately 6.0 miles west of the City of Hemet, 4.0 miles east of the City of Perris, and 30.0 miles southeast of the City of Riverside (Figure 1, *Regional Vicinity Map*). The Project is located within the U.S. Geological Survey (USGS) 7.5-minute series Romoland topographic quadrangle.<sup>1</sup> The Project is roughly bound by Antelope Road to the northwest, Ethenac Road to the north, McLaughlin to the south, and an open undeveloped lot to the east.

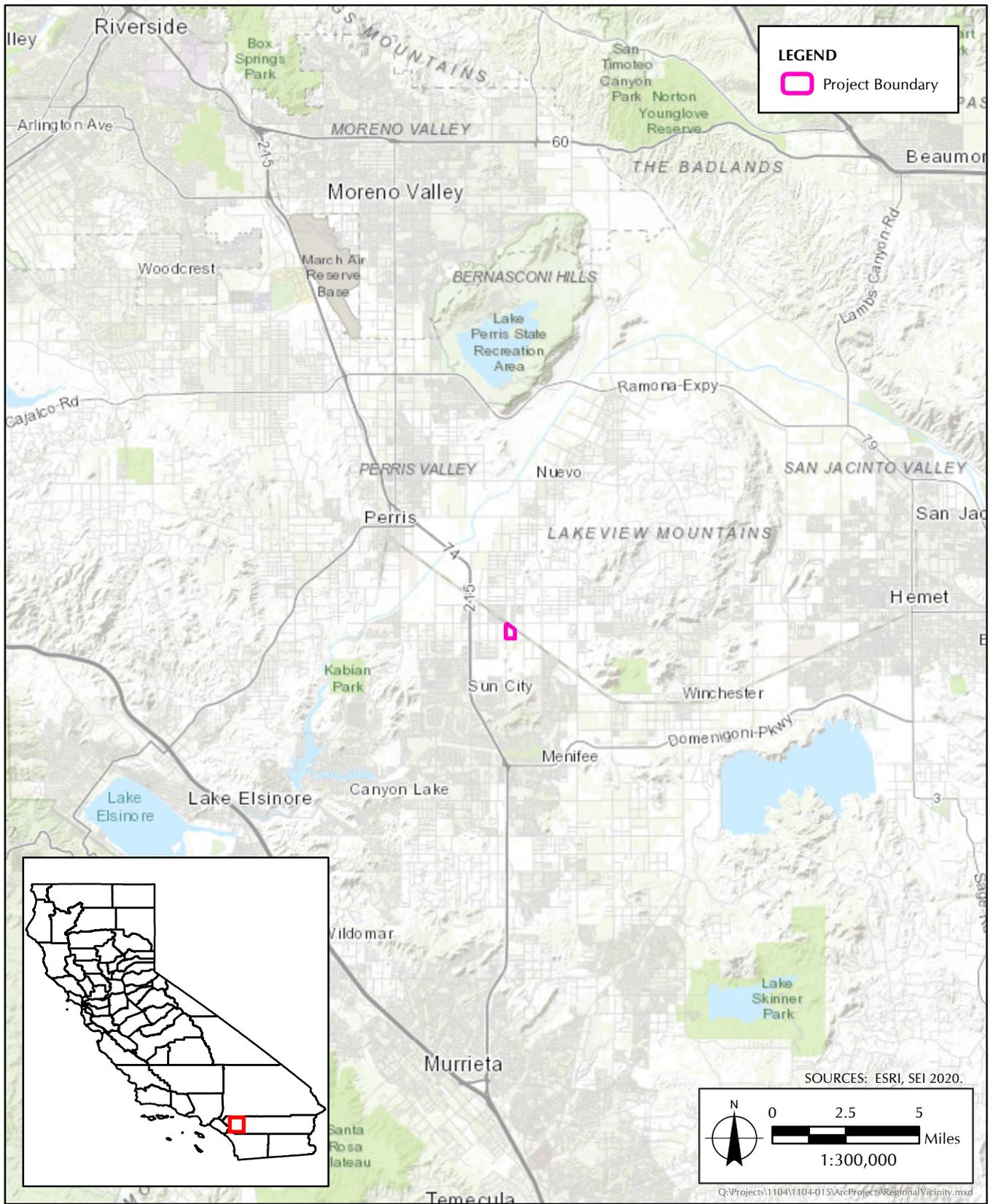
The Project occupies approximately 35 acres within the 45.8-acre Project site. Approximately 24 fenced acres accommodate the power generation facility, a switchyard, a water treatment facility, storage tank areas, a parking area, a control room building, and two (2) storm water retention basins. The remaining 11 acres of the 35 developed acres are comprised of landscaped areas and access roads. The areas surrounding the Project site are also heavily disturbed and used primarily for industrial purposes. The site contains existing mature landscape trees and shrubs along the property line. The site also contains two (2) water retention basins on the south and southeast. Major Project structures and components are depicted in Figure 2, *Biological Resources Observations*.

## METHODS

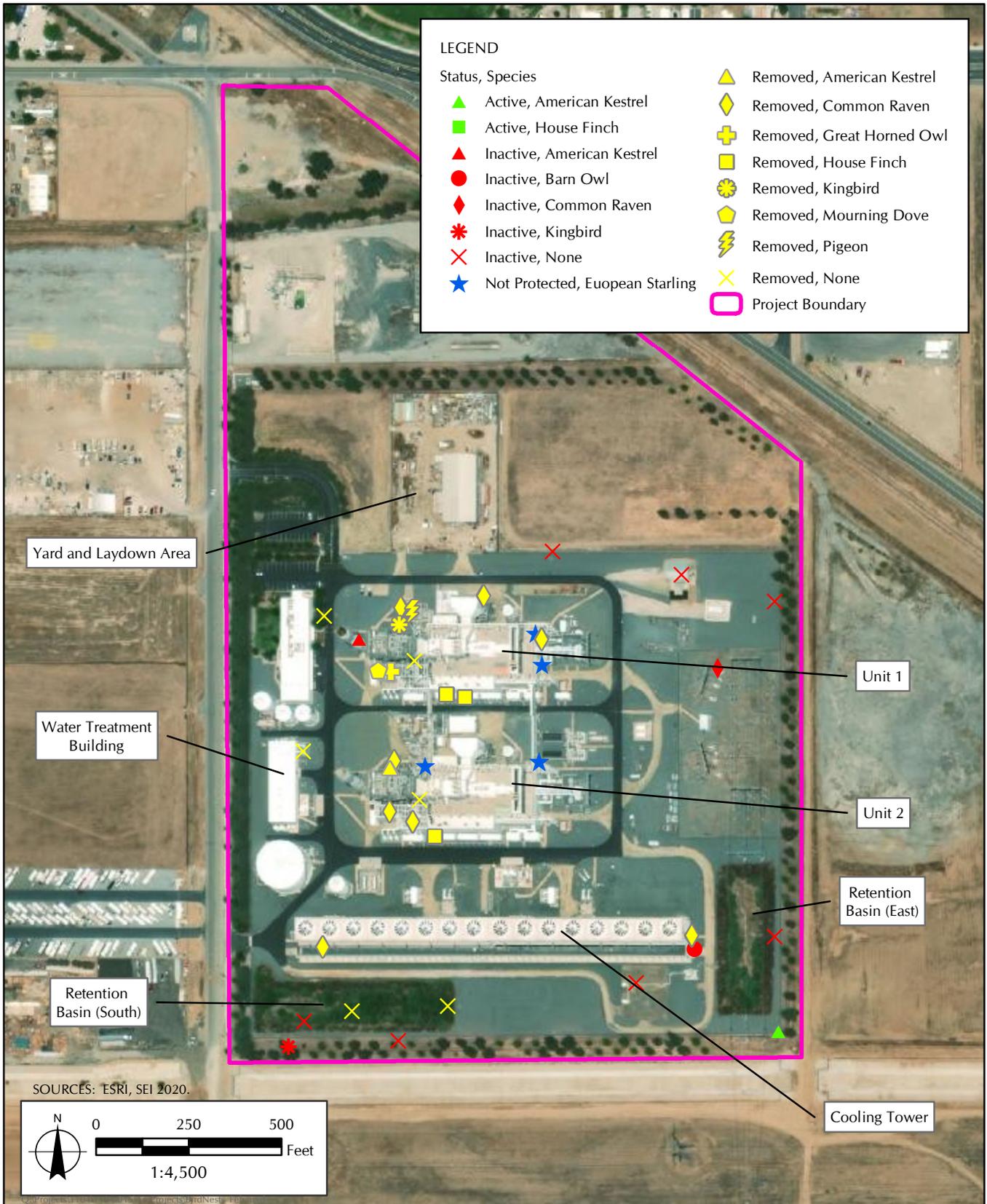
This section describes the methods undertaken by Sapphos Environmental, Inc. biologists to quantify avian species present within the Project area during weekly site checks and actions taken during full-time monitoring. As the whole site has remained active no Pre-Demolition Surveys were conducted in the month of June.

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<sup>1</sup> U.S. Geological Survey. [1952] 1967. 7.5-Minute Series Los Angeles Topographic Quadrangle. Reston, VA.



**FIGURE 1**  
Regional Vicinity Map



**FIGURE 2**  
Biological Resources Observations

In compliance with the BRMIMP, once a Pre-Demolition Survey is completed and a work area was established, monitoring can be reduced to weekly site checks during nesting bird season.

Weekly site checks consist of a pedestrian search by the DB for both direct and indirect evidence of bird nesting. Direct evidence includes the visual identification of an actual nest location. Indirect evidence includes observing birds for nesting behavior, such as copulation, carrying food or nesting materials, nest building, adult agitation or feigning injury, feeding chicks, removal of fecal sacks, and other characteristic behaviors that indicate the presence of an active nest. Each site check was conducted in a single day and included completion of appropriate data forms.

If active songbird or raptor nests were observed within structures scheduled for removal, or within 300 feet of the demolition area, Project activities were suspended within a determined buffer of the nesting until the DB could arrive to monitor. After baseline observations were made by the DB, a species-specific nest buffer was established based on details such as nest location, stage of nesting (i.e., incubation, feeding chicks) and surrounding activities.

All observations have been recorded in a database, and a Survey Report Form was generated for each site check and monitoring (Attachment 1, *Pre-Demolition Biological Survey Forms*).

## **RESULTS**

### **Impact Avoidance Measures**

As part of the preparation for the Project kick-off, the WEAP was reviewed and updated to include details related to nesting birds. This information was presented at the first day tailboard on February 24, 2020 to all demolition crew members. The Certificate of Completion signed by all who attended the training is included in Attachment 2, *Environmental Training Program Sign-In Sheet*. No new crew members joined in the month of June.

On June 22, 2020, the house finch nest by Unit 1 was determined as inactive and all ESA signs were removed. Additionally during the weekly site check a construction foreman told the DB they observed a nest in a portable building on the south side of Unit 2. The DB observed a house finch sitting low on the nest and implemented specific impact avoidance measures and established ESAs for the one new active nest.

On June 29, 2020, the DB monitored the kestrel nest in Unit 1 for four hours and upon not observing any activity at the nest directed the construction crew to visually inspect the box. The crew member took a photo to show there were no individuals using the nest box. Additionally, the DB observed an adult kestrel feeding a juvenile near the laydown yard. Therefore, the DB determined the chick had fledged and was no longer dependent upon the nest, and the opening was closed to prevent further nesting attempts. Also, on June 29, 2020, the house finch nest by Unit 2 was determined as inactive and all ESA signs were removed (Figure 2, *Biological Resources Observations*).

### **Areas and Activities Monitored**

A summary of the Weekly Site Checks is included below (Table 1, *Summary of Activities in June*). All Weekly Site Check and Monitoring Forms are included in Attachment 1.

Figure 2, *Biological Resources Observations*, includes areas surveyed, sensitive biological resources observed and the location of current impact avoidance measures (ESA buffers) established onsite as of June 29, 2020.

**TABLE 1  
SUMMARY OF ACTIVITIES IN JUNE**

Date	Time	Staff	Activity in Progress	Crews/ Equipment	Comments	Required Action Items
6/1/2020	0525–0945	DB (Paulette Loubet)	Unit 1 western end demo and cleaning up debris at various locations onsite.	Water truck, excavators, bobcat, forklift, work trucks	DB (Paulette Loubet) conducted a weekly site check. The structure with inactive great horned owl nest was demolished. No new nests were observed.	Inactive, non-raptor, non-special status nests should be removed as needed once approved by the DB. Activities near active nest buffers (Kestrel and house finch) require full-time monitoring.
6/8/2020	0635–0950	DB (Paulette Loubet)	Unit 1 air intake demolition and concrete foundation removal.	Water truck, excavators, bobcat, forklift, work trucks	DB conducted a weekly site check. No new nests were observed site.	Inactive, non-raptor, non-special status nests should be removed as needed once approved by the DB. Activities near active nest buffers (Kestrel and house finch) require full-time monitoring.

**TABLE 1**  
**SUMMARY OF ACTIVITIES, *Continued***

Date	Time	Staff	Activity in Progress	Crews/ Equipment	Comments	Required Action Items
6/15/2020	0620–0940	DB (Paulette Loubet)	Cutting on Unit 1 and 2. Concrete foundation cracking by cooling tower.	Water truck, excavators, bobcat, forklift, work trucks	DB conducted a weekly site check. No new nests were observed.	Inactive, non-raptor, non-special status nests should be removed as needed once approved by the DB. Activities near active nests (Kestrel and house finch) buffers require full-time monitoring.
6/22/2020	0630–1150	DB (Paulette Loubet)	Different excavators working all over site. Clean up and sorting in cooling tower area	Water truck, excavators, bobcat, forklift, work trucks	DB conducted a weekly site check. One new nest (house finch) was observed in a portable on the south side of Unit 2. House finch nest in portable south of Unit 1 was observed to be inactive and removed.	Inactive, non-raptor, non-special status nests should be removed as needed once approved by the DB. Activities near active nests (Kestrel and house finch) buffers require full-time monitoring.
6/29/2020	0700–1100	DB (Paulette Loubet)	Demo of east side of Units 2. Clean up and sorting in cooling tower area.	Water truck, excavators, bobcat, forklift, work trucks	DB conducted a weekly site check. Two nests were marked as inactive and removed. No new nests were observed.	None. As of 6/29/2020 there are no active nests or nest buffers on site.

## *Incident & Wildlife Observation Report*

One Incident & Wildlife Observation Report form was completed by the DB on May 11, 2020 for the barn owl chicks. Since that time, the DB has been in contact with the wildlife rescue that the chicks were transported to. One chick survived and was cared for until its health improved and was released back into the wild after it was fully flight capable.

### **CONCLUSIONS**

At every site visit conducted in June, the DB verified that no new migratory bird nests were present within currently active work areas, and clearance was granted for construction activities to continue outside of nest buffers. As of June 29, 2020, there are no active nests or nest buffers on site.

The following is a summary of scope of work for demolition and monitoring activities planned for the month of July 2020.

- Weekly Site checks will occur July 6, 13, 20 and 27, 2020.
- The DB will continue to coordinate with construction management to schedule upcoming Pre-Demolition Surveys prior to the start of the next Project phases.

Should there be any questions, or should further information be required, please contact Ms. Paulette Loubet at (626) 683-3547, extension 142.

***ATTACHMENT 1***  
***PRE-DEMOLITION BIOLOGICAL SURVEY FORMS***

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**Inland Empire Energy Center Project  
Pre-Construction Biological Survey Form**

Date: Jun 1, 2020	Observer: Paulette Loubet Designated Biologist (DB)	Start Time: 05:25 End Time: 09:45	Page 1 of 5
Visibility (circle one): Good			
Precipitation (circle one): None			

**Description of Area Surveyed (attach map or include GPS coordinates):**

0625 DB arrived on site and started survey of Unit 1. The DB climbed up to the HZG deck and the inactive owl nests was empty and showed no sign of recent use. Additionally, no owls were observed in or on the Unit. After confirming the nest was still inactive the DB cleared the site for demolition by Silverado crews.

While the equipment was warming up the DB checked on house finch in the portable unit and observed the female was still sitting on nest. The DB also surveyed around Unit 2 and observed one adult owl on the south facing side below the HZG deck.

0730-0830 DB monitored the demo on Unit 1. The kestrels nesting at the top of the stack did not flush from nest or exhibit any signs of disturbance.

0830 The DB continued the survey of rest of site. The previously identified nests in southwest basin and gas pump area were checked. No nesting behavior was observed. No activity was observed at the barn owl box. While near the eastern basin the DB did not observe any sign of the other kestrels nesting in transmission tower outside of project boundary.

0900 the DB participated in the ATC check in meeting. After the meeting the DB surveyed the Silverado lay down yard, around the switch yard and north east corner of the site by the hazmat shed. No activity was observed at the previously observed stick nest on top of the tower in the switch yard.

0945 The DB checked out and left the site

**Habitat Description:** All developed portions of the site, both retention basins and the surrounding area.

**Species Observed (attach additional sheet if necessary):**

<b>Animals</b>
European starling, common raven, rock pigeon, lesser gold finch, house finch, house sparrow, song sparrow, kingbird, red tailed hawk, says phoebe, black phoebe, American kestrel, northern rough wing swallow, northern mockingbird, mourning dove, cliff swallow, bushtit, Costas hummingbird, brush rabbit, side blotched lizard

**Site Information**

Overall habitat quality: Poor: Site is entirely developed besides basins
Current land use: Inland Empire Energy Center
Surrounding land use: Open fields, urban/residential development and commercial/industrial
Visible disturbance: Urban development, demolition activities, and roads
Threats: Demolition activities
Comments: None

**Photographs:**



Photograph of the inactive great horned owl nest in the corner of Unit 1.



View of courtyard from the HZG deck of Unit 1.



Demolition starting on southwest corner of Unit 1



Eastern side of Unit 2.



Southwest side of Unit 2.



North facing side of Unit 1.



Eastern debris basin.

**Inland Empire Energy Center Project  
Pre-Construction Biological Survey Form**

Date: Jun 8, 2020	Observer: Paulette Loubet Designated Biologist (DB)	Start Time: 0635 End Time: 0950	Page 1 of 6
Visibility (circle one): Good			
Precipitation (circle one): None			

**Description of Area Surveyed (attach map or include GPS coordinates):**

0635 Arrived on site. Crews demoing air intake on north side of Unit 1, another crew cracking concrete foundation by the cooling tower as well as sorting and hauling off materials. Some crews on Unit 2 turbine deck. Lots of progress last week all around site. Conducted full site check around both units. Could not enter due to safety issues. House finch nest on unit 1 contains at least 3 chicks. Surveyed around both retention basins. No new nests observed. Could not see cup nest on east side of southwest basin in willow. Approached area and observed particularly constructed nest on the ground. Surveyed around cooling basin, switch yard, hazmat shed and lay down yard. No nesting activity observed. Can not enter Units any longer due to safety concerns.

0755-0900 DB observed kestrel nest.

0806 adult kestrel mobbing red tailed hawk then perched on railing next to nest box.

0845 adult male brought lizard to nest box stayed in for a min then flew off again. 0900 Observed male and female bring food items to the nest and then leave indicating chicks are now present

09005-0930 attended weekly check in meeting with ATC

0950 Checked out with Silverado Team and left the site.

**Habitat Description:**

All developed portions of the site, the retention basins and surrounding area

**Species Observed (attach additional sheet if necessary):**

<b>Animals</b>
Black phoebe, American kestrel, bushtit, song sparrow, lesser gold finch, house finch, hooded oriole, house sparrow, great egret, great horned owl, common raven, kingbird, starling, mourning dove, pigeon

**Site Information**

Overall habitat quality: Poor: Site is entirely developed besides basins
Current land use: Inland Empire Energy Center
Surrounding land use: Open fields, urban/residential development and commercial/industrial
Visible disturbance:
Threats: Demolition activities
Comments:

**Photographs:**



Demo on north side of unit 1 (air intake).



Unit 1 southwest side.



Eastern retention basin.



Southwest retention basin and cooling tower wall.



Cooling tower staging and sorting area



Unit 2, southwest side.



Concrete cracking between cooling tower and Unit 2.



Demo of air intake Unit 1.

**Inland Empire Energy Center Project  
Pre-Construction Biological Survey Form**

Date: Jun 15, 2020	Observer: Paulette Loubet Designated Biologist (DB)	Start Time: 06:20 End Time: 9:40	Page 1 of 5
Visibility (circle one): Good			
Precipitation (circle one): None			

**Description of Area Surveyed (attach map or include GPS coordinates):**

0620 Arrived on site. Crews cutting in Units 1 and 2, another crew cracking concrete foundation by the cooling tower as well as sorting and hauling off materials.

0630 Conducted full site check around both Units. Observed both adult kestrels bring food to nest box. House finch nest on south side of unit 1 still contains two chicks, adults close by. Could not enter or go up on decks of either Unit due to safety issues. Observed great horned owl fledgling on the south side of unit 2. Surveyed around both retention basins. Observed female kestrel enter the arm of the transmission tower at the far southeast corner of the site. No new nests observed.

Surveyed around cooling basin, switch yard, hazmat shed and lay down yard. No nesting activity observed.

0736-0836 DB observed kestrel nest in stack of Unit 1. 0800 adult kestrel started mobbing red tailed hawk that flew into the area. 0845 adult female brought lizard to nest box stayed in for a min then flew off again. Unknown number of chicks present.

0900- 0930 attended weekly check in meeting.

0940 Left the site.

**Habitat Description:**

All developed portions of the site and the retention basins.

**Species Observed (attach additional sheet if necessary):**

<b>Animals</b>
California towhee, Lesser gold finch, Black phoebe, Anna's Hummingbird, Starling, Mourning dove, pigeon, Great horned owl, Kestrel, House finch, House sparrow, Blue grosbeak, Song sparrow, Says phoebe, Kingbird, Raven, Northern mockingbird, Great egret, Red tailed hawk, Bushtit

**Site Information**

Overall habitat quality: Poor: Site is entirely developed besides basins
Current land use: Inland Empire Energy Center
Surrounding land use: Open fields, urban/residential development and commercial/industrial
Visible disturbance: Urban development, demolition activities, and roads
Threats: Demolition activities
Comments: None

**Photographs:**



06:44:22  
33.73876 -117.16988  
House finch nest with chicks



Courtyard area looking toward unit two



East end of unit two from the courtyard side



South side of unit two



Eastern basin



Cooling tower wall and southwest basin.



Great horned owl on unit 2.



North side of Unit 1 where air intake used to be.

**Inland Empire Energy Center Project  
Pre-Construction Biological Survey Form**

Date: Jun 22, 2020	Observer: Paulette Loubet Designated Biologist (DB)	Start Time: 06:30 End Time: 11:50	Page 1 of 6
Visibility (circle one): Fair			
Precipitation (circle one): Fog			

**Description of Area Surveyed (attach map or include GPS coordinates):**

0620 Arrived on site. Several excavators working all over the site. Few crews cracking concrete foundation by the cooling tower as well as sorting materials. Did not observe activity at house finch nest on the south side of Unit 1 so DB approached to investigate. Took photo of inside of nest. No eggs or chicks in or fledglings around the nest. Took down ESA signs and nesting material was removed.

0720 Conducted full site check around both units. Could not enter or go up on decks of either Unit 1 or 2 due to safety issues. Surveyed around both retention basins. Observed adult male kestrel perched by the arm of the transmission tower. Kestrel acted defensive when raven flew by, mobbing in midair.

No new nests observed at basins. Surveyed around cooling tower, switch yard, hazmat shed and lay down yard. No nesting activity observed. Observed adult great horned owl and barn owl on south side of unit two. Also observed fledgling great horned owl fly up near adult owl.

Observed kestrel nest in stack of Unit 1 for 4 hours. At 9:24 adult male started mobbing a red tailed hawk (RTHA) on Unit 2 but then flew away and never visited the nest box. At 0945 three RTHA (one juvenile and two adults) flew over to Unit 1 and perched near kestrel nest box. No kestrels came out or came over and mobbed them. At 0955 the two adult hawks left and the juvenile stayed on Unit 1. At 1015 the juvenile RTHA flew off and at 10:17 the adult male kestrel flew to stack and perched on the railing. Did not appear to have a food item but landed on the entrance of the nest box, looked in but then flew across to stack two and began mobbed the RTHA. After the kestrel flew off out of the project area. As the DB did not observe the male or female bring food items to the nest for 4 hours the DB asked Silverado to inspect the nest to see if the chicks had fledged. At 10:45 a Silverado foreman (Aaron) carefully opened the nest box and sent a photo to the DB. Two kestrels were observed in the box. The chicks appear to be fully feathered and did not flush from the box when it was opened. As the nest is still inactive the no work buffer on the stack will remain in place. After Aaron informed the DB he had found another nest and took the DB over to confirm his observation. A new house finch nest is located in an equipment box on the south side of Unit 2 and contains at least two chicks. As the nest was constructed next to active concrete cracking the DB established a 50 foot no work buffer and informed crew in the area. See photos below.

11-11:50 DB updated ATC, Silverado and GE personal of onsite biological resources. 11:50 DB left site.

**Habitat Description:** All developed portions of the site and the retention basins

**Species Observed (attach additional sheet if necessary):**

<b>Animals</b>
Cliff swallow, California towhee, Lesser gold finch, Black phoebe, Starling, Mourning dove, pigeon Great horned owl, Barn owl, Kestrel, House finch, House sparrow, Kingbird, Raven, Northern mockingbird, Bushtit

**Site Information**

Overall habitat quality: Poor: Site is entirely developed besides basins
Current land use: Inland Empire Energy Center
Surrounding land use: Open fields, urban/residential development and commercial/industrial
Visible disturbance: Urban development, demolition activities, and roads
Threats: Demolition activities
Comments: None

**Photographs:**



East end of Unit 2/courtyard area.



North side of Unit 2/courtyard area.



Inactive house finch nest, later removed.



Cooling tower area from the west side, looking east.



Southwestern basin looking west.



Cooling tower area, from east end, looking west.



Easter basin looking south.



East end of both units.



New house finch nest on the south side of Unit 2

**Inland Empire Energy Center Project  
Pre-Construction Biological Survey Form**

Date: Jun 29, 2020	Observer: Paulette Loubet Designated Biologist (DB)	Start Time: 07:00 End Time: 11:00	Page 1 of 6
Visibility (circle one): Poor			
Precipitation (circle one): Light Rain			

**Description of Area Surveyed (attach map or include GPS coordinates):**

0650 Arrived on site. Observed two kestrels in the trees north of the parking lot and could hear one vocalizing but could not determine their age or sex due to heavy mist. Possible chick from Unit 1 had fledged and was being cared for by adults in this area. Checked in with ATC team.

Several excavators working mostly south of unit 2, cracking concrete foundations, demo of the unit itself and welding/cutting on HGZG deck, as well as sorting and hauling off materials.

0700 Started full site check. Lots of material had been cleared around Unit 1 and in the courtyard.

Went to check on house finch nest in portable. Did not observe activity at house finch nest so approached to investigate. Took photo of inside of nest. No eggs or chicks in or fledglings around the nest (photo below). Took down ESA signs and removed nesting material, told crew they can proceed to demo building. Could not enter or go up on decks of either Unit due to safety issues.

Surveyed around both retention basins. Observed male kestrel perched in tree by transmission tower nest. Observed another kestrel perched on power lines as well. Nest outside of project boundary likely still active. No other new nests observed at basins. Surveyed around cooling tower, switch yard, hazmat shed and lay down yard. No nesting activity observed. Did not observe any great horned owl or barn owls on site. While in the laydown yard observed kestrels again in the trees and on light posts north of the site in the trees and in the abandoned gravel plant.

0800-0900 DB observed kestrels in threes and nest on top of stack of Unit 1. Adult male kestrel acted territorial and mobbed Ravens that were in the gravel plant and near the tree line and yard. Did not observe any of the kestrels fly to the stack or to the nest box.

0900- 0930 attended weekly check in meeting. After DB talked to Silverado crew to check inside box on top of stack to see if the kestrel chick had fledged. Crew member confirmed with DB box was empty and closed off the entrance to prevent any future nesting activity (Photo below). While walking to admin building DB observed adult male kestrel bring a food item to a juvenile kestrel on top of a light pole in the yard area. Most likely fledgling from nest on Unit 1. Nest determined to be inactive and buffer was removed. 1100 Left the site

**Habitat Description:** All developed portions of the site including the two retention basins.

**Species Observed (attach additional sheet if necessary):**

<b>Animals</b>
Cliff swallow, California towhee, Lesser gold finch, Black phoebe, Mourning dove, pigeon, Starling, House finch, Says phoebe, Kingbird, Raven, Bushtit, Anna's hummingbird, House sparrow, American kestrel

**Site Information**

Overall habitat quality: Poor: Site is entirely developed besides basins
Current land use: Inland Empire Energy Center
Surrounding land use: Open fields, urban/residential development and commercial/industrial
Visible disturbance: Urban development, demolition activities, and roads
Threats: Demolition activities
Comments: None

**Photographs:**



North side of Unit 1, looking east.



North side of Unit 1 from the east side, looking west.



South side of Unit 1, looking east.



Courtyard area, looking east.



South side of Unit 2, looking east.



Southwestern basin, looking west.



East end of Unit 2, looking west.



Courtyard between Unit 1 and 2 looking west.



Inactive house finch nest in the portable on the south side of Unit 2.



Box on Unit 1 closed off after nest was inspected and determined to be inactive.

***ATTACHMENT 2***  
***ENVIRONMENTAL TRAINING PROGRAM SIGN-IN SHEET***

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**CERTIFICATE OF COMPLETION**

Inland Empire Energy Center, LLC (IEEC)  
Environmental Training Program Sign-in Sheet

Date: 2/24/00

Instructor(s) Paulette Lambert

- ❖ I have attended the IEEC Environmental Training Program and understand the information I have been given.
- ❖ I understand that failure to abide by the procedures outlined in the Environmental Training Program may be cause for immediate dismissal from the project.
- ❖ I understand that it is illegal to disturb or destroy special-status plant and animal species or cultural resources, and that I will be held personally liable for any violations of the endangered species and cultural resource laws.
- ❖ I understand that I am required to display the Environmental Training Program hard hat decal at all times while I am on the construction site.

**PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for IEEC and I agree to comply with all the environmental requirements presented.

Name (print)	Name (signature)	Company	EMP ID #	Badge #	Parking Permit #
Brian Laubin	<i>[Signature]</i>	SILVERADO			
Michael Hernandez	<i>[Signature]</i>	Silverado			
Jimmy Sandover	<i>[Signature]</i>	SILVERADO			
Paul Alvarez	<i>[Signature]</i>	SILVERADO			
Jorge Garcia	<i>[Signature]</i>	SILVERADO			
Miguel Alvarez	<i>[Signature]</i>	SILVERADO			
Paul Alvarez	<i>[Signature]</i>	ATC-C			
Antonio Pulido	<i>[Signature]</i>	ATGAS			
Bill Gleason	<i>[Signature]</i>	ATGAS			
Doug Simms	<i>[Signature]</i>	TRB			
Jorge Valera	<i>[Signature]</i>	SCI			
Darin Pover	<i>[Signature]</i>	SCF			
Steve Hearn	<i>[Signature]</i>	SCF			
Richard Johnson	<i>[Signature]</i>	SCF			
Steve Hearn	<i>[Signature]</i>	SCI			
Sid Garcia	<i>[Signature]</i>	SCF			
Keith Knudsen	<i>[Signature]</i>	SCF			