DOCKETED	
Docket Number:	87-AFC-01C
Project Title:	COMPLIANCE-Luz Solar Electric Generating System Cogeneration AFC (150 MW) Units III-VII.
TN #:	241137-4
Document Title:	Petition to Amend Boundary Change Appendix B Part III - SEGS III-VII
Description:	N/A
Filer:	Scott Galati
Organization:	DayZenLLC
Submitter Role:	Applicant Representative
Submission Date:	1/11/2022 1:51:27 AM
Docketed Date:	1/11/2022





Mr. John Heiser, Compliance Project Manager California Energy Commission 1516 Ninth Street, (MS-2000) Sacramento, California 95814

Subject: SEGS III-VII Decommissioning (87-AFC-01C) Monthly Compliance Report for

September 2021

#### Dear Mr. Heiser:

On June 24, 2021, California Energy Commission (CEC) staff issued a Full Notice to Proceed to NextEra Energy Resources-Operating Services (NEER), as agent for Luz Solar Partners III-VII Ltd. (Project Owner), for the Decommissioning of the Solar Energy Generating Systems Unit III-VII (SEGS III-VII) facility, as described in the Final Facility Decommissioning Plan approved by the CEC on June 9, 2021.

The Final Facility Decommissioning Plan included a commitment that NEER would "provide a monthly status report on the  $5^{th}$  of each month describing the decommissioning activities engaged in the previous month. This report should provide information sufficient for the CPM to verify that the activities have complied with each of the design measures proposed in this Final Decommissioning Plan and each of the Conditions of Certification applicable to the activities engaged in for the previous month."

This letter and its attachments are submitted as the Monthly Compliance Report for the period of September 1 through September 30, 2021.

The following attachments are included as part of this Monthly Compliance Report:

- A. In accordance with Conditions of Certification (COCs) D-CUL-2 and D-PAL-2 and with Section 2.1 of the Biological Resources Mitigation Implementation Plan (BRMIP), the Worker Environmental Awareness Program signature sheets are provided as Attachment A.
- B. Consistent with **Section 2.1 of the BRMIP**, the current contact list is included as **Attachment B** and kept updated onsite.
- C. As required by **D-CUL-2**, the weekly emails from the Cultural Resources Specialist to the CEC Compliance Project Manager regarding the planned ground disturbing activities used to determine if cultural resources monitoring is required are included as **Attachment C**.
- D. In accordance with **D-AQ-2**, a list of onsite on-road trucks make, model, year is included as **Attachment D**.

Mr. John Heiser, CEC Page 2

E. Consistent with **D-AQ-3**, a list of portable equipment onsite and documentation of its registration with the California Air Resources Board will be included. At this time, no portable equipment is onsite.

- F. **D-AQ-4** requires a log of the number of minutes visible emissions were observed darker than Ringelmann #1, including date, time, location, and work activity. The log is included as **Attachment E**.
- G. In accordance with **D-AQ-5**, a log of off-road construction equipment onsite and its Tier 4 documentation is included as **Attachment D**.
- H. Consistent with **D-PH-1**, no asbestos testing was required, such that no notification was required.
- I. As required by **D-PH-2**, please accept this letter as documentation that the Project Owner shall comply with County of San Bernardino Development Code control measures for diesel exhaust emissions.
- J. In accordance with **D-WS-2**, a Safety Inspection Report is included as **Attachment F**.
- K. In compliance with the **BRMIP**, Biological Monitoring Logs are provided as **Attachment G**. The monitoring log from September 16, 2021, stated that trash was accumulating in the eastern corner of the Project site, and the issue was discussed with the decommissioning crew. The monitoring log from September 30, 2021, noted that all of the fence line gaps had been backfilled, as documented in the photographs taken.

Please let me know if you have any questions regarding the compliance items attached to this letter, and we look forward to continuing to work with you during the decommissioning compliance process.

Best regards,

Stephen Kalina, Construction Manager

NextEra Energy Resources

Cc: Dexter Liu, NextEra Energy Resources
Patti Murphy, NextEra Energy Resources
Greg Dulin, NextEra Energy Resources
Nicholas Dale, NextEra Energy Resources
Roger Klein, NextEra Energy Resources
Jennifer Merrick, Tetra Tech



## Attachment A: Worker Environmental Awareness Sign-In Sheets



#### Worker Environmental Awareness Program Certification of Completion SEGS III-VII Decommissioning Project

This form acknowledges the individuals working on site have received the Worker Environmental Awareness Program (WEAP). This WEAP include information on potential biological, cultural, and paleontological resources as well as air quality for all on-site personnel. By signing below, the individual indicates that they understand the information provided to them and will accept the responsibilities laid out in the WEAP. The completed form will be provided in the Monthly Compliance report.

No.	Name	Title/Company	Signature
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#### Worker Environmental Awareness Program Certification of Completion SEGS III-VII Decommissioning Project

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Name	Title/Company	Signature
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	Daylas Van Leuven Danny Barton Pric Branilla ANTHONY YEARWOOD Jeff Borra Donald Sweet Larring. S. Carmen Larr Viginia Mejia	Daylas Van Leuven Operatu  Daylas Van Leuven Operatu  Pric Escanii Na O.P.  Anvitony YEARWOOD OPERATUR  Jeff Borva Oper  Donald Sweet North Star  Carmen Loga BC Vac  Virginia Mejia J my  Robert CHANKZ PORTH STAR  FEZipe CARRAGE OPERATOR

### Worker Environmental Awareness Program Certification of Completion SEGS III-VII Decommissioning Project

This form acknowledges the individuals working on site have received the Worker Environmental Awareness Program (WEAP). This WEAP include information on potential biological, cultural, and paleontological resources as well as air quality for all on-site personnel. By signing below, the individual indicates that they understand the information provided to them and will accept the responsibilities laid out in the WEAP. The completed form will be provided in the Monthly Compliance report.

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14.			



### **Attachment B: Contact List**

### **SEG's Demo PROJECT DIRECTORY**

NEXTERA Energy								
David Farkas	Project Construction Manager	661-557-1428	david.farkas@nexteraenergy.com					
Stephen Kalina	Construction Manager	619-823-3892	Stephen.Kalina@nexteraenergy.com					
Roger Klein	Environmental/Civil Superintendent	575-644-7303	Roger.Klein@nexteraenergy.com					
Glen King	Environmental	661-202-5837	Glen.King@nexteraenergy.com					
Jeremy McDaniel	Electrical/Commission Supervisor	760-238-8252	Jeremy.Mcdaniel@nexteraenergy.com					
Matthew Tramp	Mechanical Superintendent	970-571-2577	matthew.tramp@nexteraenergy.com					
	North Star Construction							
Trenton Manasse	Southern California Branch President	562-233-0774	TManasse@northstar.com					
John Hurley	Site Superintendent	808-285-8248	Jhurley@NorthStar.com					
Ben Marrufo	Safety	714-904-5974	BMarrufo@northstar.com					
David Reinhard	Project Manager	714-747-5887	<u>Dreinhard@NorthStar.com</u>					
		Tetra Tech						
Jennifer Merrick	Senior Project Manager	619-721-5555	Jennifer.Merrick@tetratech.com					
Phillip Wasz	Designated Biologist	714.943.1563	pwasz@ecorpconsulting.com					
Jenna Farrell	Archaeologist	916.206.8705	jenna.farrell@tetratech.com					
	wc3							
Alvin Greenburg	Safety Monitor	415-302-0438	sgreenberg@wc-3.com					
Steve Hermsmeyer	Deputy CBO	925-915-7452	steve@wc-3.com					
Chris Kimball	Chief Building Official	801-682-5031	chrisk@wc-3.com					



# Attachment C: Cultural Resources Monitoring Coordination

From: Heiser, John@Energy
To: Farrell, Jenna

Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth

Subject: Re: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update September 13, 2021

**Date:** Monday, September 13, 2021 9:18:03 AM

Attachments: <u>image001.png</u>

image002.pnq image003.pnq image004.pnq image005.pnq

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Good morning Jenna, thank you for letting use know. Greatly appreciated! John

From: Farrell, Jenna < Jenna. Farrell@tetratech.com>

Sent: Monday, September 13, 2021 7:31 AM

To: Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer

<Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>

Subject: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update September 13, 2021

**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.

#### Good Morning John:

Mr. Roger Klein, NextEra Energy Resources Construction Manager, notified the DCRS on September 13, 2021 that no excavations of undisturbed soils occurred last week and no undisturbed soils will occur week. The crews are continuing in SEGS 3, 5, and 6, removing the solar array. Therefore, ground disturbing decommissioning activities will be within previously disturbed soils and a qualified on-site CRM is not required at this time.

This email serves as verification per Condition D-CUL-1. Please let me know if you require any additional information or have any questions.

Thank you,

Jenna

#### Jenna Farrell, MA, RPA | Archaeologist

Direct +1 (916) 853-4575 | Mobile +1 (916) 206-8705 | jenna.farrell@tetratech.com

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From: Heiser, John@Energy
To: Farrell, Jenna

Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth

Subject: Re: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update September 20, 2021

**Date:** Tuesday, September 21, 2021 7:01:51 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Good morning Jenna, thank you for keeping us informed on excavation activities for the SEGS III-VII decommissioning and that a qualified on-site CRM is not required at this time.

Cheers!

John

From: Farrell, Jenna < Jenna. Farrell@tetratech.com>

Sent: Monday, September 20, 2021 11:37 AM

To: Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer

<Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>

Subject: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update September 20, 2021

**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.

Good Morning John:

Mr. Roger Klein, NextEra Energy Resources Construction Manager, notified the DCRS on September 20, 2021 that no excavations of undisturbed soils will occur this week. The crews are continuing in SEGS 3-7, removing the solar array. Therefore, ground disturbing decommissioning activities will be within previously disturbed soils and a qualified on-site CRM is not required at this time.

This email serves as verification per Condition D-CUL-1. Please let me know if you require any additional information or have any questions.

Thank you,

Jenna

Jenna Farrell, MA, RPA | Archaeologist

Direct +1 (916) 853-4575 | Mobile +1 (916) 206-8705 | jenna.farrell@tetratech.com

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From: Heiser, John@Energy
To: Farrell, Jenna

Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth

Subject: Re: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update September 27, 2021

**Date:** Monday, September 27, 2021 9:56:04 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Good morning Jenna, thank you for the update and were all good on our end.

Cheers!

John

From: Farrell, Jenna < Jenna.Farrell@tetratech.com>

Sent: Monday, September 27, 2021 8:05 AM

**To:** Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer

<Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>

Subject: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update September 27, 2021

**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.

#### Good Morning John:

Mr. Roger Klein, NextEra Energy Resources Construction Manager, notified the DCRS on September 27, 2021 that decommission continues in SEGS 3 through 7 this week and no undisturbed soils will be impacted this week. In addition, NorthStar is currently removing all above ground structures in SEGS 4. Therefore, ground disturbing decommissioning activities will be within previously disturbed soils and a qualified on-site CRM is not required at this time.

This email serves as verification per Condition D-CUL-1. Please let me know if you require any additional information or have any questions.

Thank you,

Jenna

Jenna Farrell, MA, RPA | Archaeologist

Direct +1 (916) 853-4575 | Mobile +1 (916) 206-8705 | jenna.farrell@tetratech.com

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### **Attachment D: Construction Equipment**

SEGS III-VII Decommissioning Off-Road Equipment							
Manufacturer	Туре	Model	Tier 4	Rental No.	Rental Company	Use	
Link Belt	Excavator	490X4	Yes	DX9M48	Bejac Corp	off-road	
Link Belt	Excavator	490X4	Yes	AD7J66	Bejac Corp	off-road	
Link Belt	Excavator	490X4	Yes	BU5F59	Bejac Corp	off-road	
Link Belt	Excavator	350X4	Yes	CB3T44	Bejac Corp	off-road	
Link Belt	Excavator	350X4	Yes	TU7G94	Bejac Corp	off-road	
Link Belt	Excavator	75	Yes	FT8P77	Bejac Corp	off-road	
Link Belt	Excavator	490X4	Yes	NN8H47	Bejac Corp	off-road	
Link Belt	Excavator	750X4	Yes	CG9Y77	Bejac Corp	off-road	
Link Belt	Excavator	350x4	Yes	UA5M95	Bejac Corp	off-road	
Link Belt	Excavator	350x4	Yes	WW9S56	Bejac Corp	off-road	
Link Belt	Excavator	490x4	Yes	TY9E73	Bejac Corp	off-road	
Bobcat	Skid-steer	S630	Yes	GN3T88	PDQ	off-road	
Bobcat	Skid-steer	S630	Yes	EP4P59	PDQ	off-road	
Bobcat	Skid-steer	S630	Yes	KU3H48	PDQ	off-road	
Bobcat	Skid-steer	S630	Yes	NC8M69	PDQ	off-road	
Bobcat	Skid-steer	S630	Yes	JE5U45	PDQ	off-road	
Bobcat	Skid-steer	S630	Yes	JR9R78	PDQ	off-road	
Bobcat	Skid-steer	S630	Yes	VY3T57	PDQ	off-road	
JLG Boom Lift	Man-lift	n/a	Yes	GA45-004	Hawkeye	off-road	
JLG Boom Lift	Man-lift	n/a	Yes	GF7G45	Hawkeye	off-road	
JLG Boom Lift	Man-lift	n/a	Yes	VF3M45	Hawkeye	off-road	
JLG Fork Lift	Fork Lift	G5-18A	Yes	TE3Y44	PDQ	off-road	
JLG Telehandler	Fork Lift	10K	Yes	GF3K47	Hawkeye	off-road	
Sellick	Fork Lift	S80	Yes	SF83	Ecology Auto (Owner)	off-road	
Hyundai	Loader	HL960	Yes	ET4N65	Porter Rents	off-road	
Hyundai	Loader	HL760-9A	Yes	TH5P43	Porter Rents	off-road	
Bell	Dump Truck	B 35D	Yes	GF8A49	Porter Rents	off-road	
Bell	Dump Truck	B 35D	Yes	ND5L68	Porter Rents	off-road	
McCloskey	5x16 Screen	R155	Yes	n/a	Bejac Corp	off-road	

SEGS III-VII Decommissioning On-Road Equipment								
Freightliner	Water Truck	4000 Gallon	Yes	W402	PDQ	on-road		
Freightliner	Water Truck	4000 Gallon	Yes	W404	PDQ	on-road		
Freightliner	Water Truck	2000 Gallon	Yes	W033	PDQ	on-road		
Freightliner	Water Truck	2000 Gallon	Yes	W052	PDQ	on-road		
International	Tractor/Trailer	DuraStar	Yes	VacTruck	OC Vacuum (owner)	on-road		
Kenworth	Tractor/Trailer	Frankenstein	Yes	1108	Ecology Auto (Owner)	on-road		



# **Attachment E: Dust Observation Log**

Date	Time	Temp F	Wind	Visible Dust	Soils	Access Roads	Track Out	Compliant	<b>Corrective Action</b>
90121	0600AM	71	4 W	None	Crusted	Ashpalt	None	Yes	None
90121	1100AM	95	18 SW	None	Wet	Ashpalt	None	Yes	None
									Additional water on
90121	300PM	98	22 SW	Yes	Damp	Ashpalt	None	Yes	haul roads
90221	0600AM	65	5 SW	None	Crusted	Ashpalt	None	Yes	None
90221	1100AM	92	10 SW	None	Damp	Ashpalt	None	Yes	None
90221	300PM	99	14 SW	None	Damp	Ashpalt	None	Yes	None
90321	0600AM	74	4 W	None	Crusted	Ashpalt	None	Yes	None
90321	1100AM	95	6 SW	None	Damp	Ashpalt	None	Yes	None
90321	300PM	102	6 SW	None	Damp	Ashpalt	None	Yes	None
90721	0600AM	75	6 W	None	Crusted	Ashpalt	None	Yes	None
90721	1100AM	91	5 W	None	Damp	Ashpalt	None	Yes	None
90721	300PM	101	2 NW	None	Damp	Ashpalt	None	Yes	None
90821	0600AM	76	6 SW	None	Crusted	Ashpalt	None	Yes	None
90821	1100AM	93	3 W	None	Damp	Ashpalt	None	Yes	None
90821	300PM	102	1 E	None	Damp	Ashpalt	None	Yes	None
90921	0600AM	77	2 E	None	Crusted	Ashpalt	None	Yes	None
90921	1100AM	94	5 E	None	Damp	Ashpalt	None	Yes	None
90921	300PM	99	15 S	None	Damp	Ashpalt	None	Yes	None
91021	0600AM	77	6 SW	None	Crusted	Ashpalt	None	Yes	None
91021	1100AM	91	9 SW	None	Damp	Ashpalt	None	Yes	None
91021	300PM	95	9 SW	None	Damp	Ashpalt	None	Yes	None
91121	0600AM	68	5 W	None	Crusted	Ashpalt	None	Yes	None
91121	1100AM	82	5 W	None	Damp	Ashpalt	None	Yes	None
91121	300PM	93	10 W	None	Damp	Ashpalt	None	Yes	None
91321	0600AM	69	7 SW	None	Crusted	Ashpalt	None	Yes	None
91321	1100AM	86	7 W	None	Damp	Ashpalt	None	Yes	None
91321	300PM	96	10 W	None	Damp	Ashpalt	None	Yes	None
91421	0600AM	59	2 SW	None	Crusted	Ashpalt	None	Yes	None
91421	1100AM	85	7 SW	None	Wet	Ashpalt	None	Yes	None
91421	300PM	95	8 SW	None	Damp	Ashpalt	None	Yes	None
91521	0600AM	62	5 SW	None	Crusted	Ashpalt	None	Yes	None
91521	1100AM	84	12 SW	None	Damp	Ashpalt	None	Yes	None

Date	Time	Temp F	Wind	Visible Dust	Soils	Access Roads	Track Out	Compliant	<b>Corrective Action</b>
91521	300PM	92	13 SW	None	Damp	Ashpalt	None	Yes	None
91621	0600AM	68	12 SW	None	Crusted	Ashpalt	None	Yes	None
91621	1100AM	85	11 SW	None	Damp	Ashpalt	None	Yes	None
91621	300PM	92	13 SW	None	Damp	Ashpalt	None	Yes	None
91721	0600AM	64	4 SW	None	Crusted	Ashpalt	None	Yes	None
91721	1100AM	81	8 SW	None	Damp	Ashpalt	None	Yes	None
91721	300PM	93	10 SW	None	Damp	Ashpalt	None	Yes	None
92021	0600AM	59	5 SW	None	Crusted	Ashpalt	None	Yes	None
92021	1100AM	80	8 NE	None	Damp	Ashpalt	None	Yes	None
92021	300PM	91	13 NE	None	Damp	Ashpalt	None	Yes	None
92121	0600AM	61	6 E	None	Crusted	Ashpalt	None	Yes	None
92121	1100AM	83	8 E	None	Saturated	Ashpalt	None	Yes	None
92121	300PM	91	8 E	None	Damp	Ashpalt	None	Yes	None
92221	0600AM	66	4 W	None	Crusted	Ashpalt	None	Yes	None
92221	1100AM	88	5 W	None	Damp	Ashpalt	None	Yes	None
92221	0300PM	94	8 W	None	Damp	Ashpalt	None	Yes	None
									Heavy smoke from
92321	0600AM	73	11 SW	None	Crusted	Ashpalt	None	Yes	nearby forest fires
92321	1100AM	89	4 SW	None	Damp	Ashpalt	None	Yes	None
92321	0300PM	91	2 SW	None	Damp	Ashpalt	None	Yes	None
92421	0600AM	61	3 W	None	Crusted	Ashpalt	None	Yes	None
92421	1100AM	84	5 W	None	Damp	Ashpalt	None	Yes	None
92421	0300PM	93	10 E	None	Damp	Ashpalt	None	Yes	None
92721	0600AM	65	12 SW	None	Crusted	Ashpalt	None	Yes	None
92721	1100AM	83	11 SW	None	Damp	Ashpalt	None	Yes	None
92721	0300PM	90	10 SW	None	Damp	Ashpalt	None	Yes	None
92821	0600AM	58	8 SW	None	Crusted	Ashpalt	None	Yes	None
92821	1100AM	71	7 SW	None	Damp	Ashpalt	None	Yes	None
92821	0300PM	89	6 SW	None	Damp	Ashpalt	None	Yes	None
92921	0600AM	60	19 SW	None	Crusted	Ashpalt	None	Yes	High work suspended

Date	Time	Temp F	Wind	Visible Dust	Soils	Access Roads	Track Out	Compliant	Corrective Action
									All work stopped
									920AM except Water
92921	1100AM	74	22 SW	Yes	Damp	Ashpalt	None	Yes	trucks for 1 hour
									Extra water in high
92921	0300PM	76	18 SW	Yes	Damp	Ashpalt	None	Yes	traffic areas
93021	0600AM	48	4 E	Yes	Crusted	Ashpalt	None	Yes	None
93021	1100AM	75	5 NE	Yes	Damp	Ashpalt	None	Yes	None
93021	0300PM	81	6 NE	Yes	Damp	Ashpalt	None	Yes	None



### **Attachment F: Safety Inspection Report**



Mr. John Heiser, Compliance Project Manager California Energy Commission 1516 Ninth Street, (MS-2000) Sacramento, California 95814

Subject: SEGS III-VII (87-AFC-01C) September 2021 Safety Inspection Report

Dear Mr. Heiser,

In compliance with **D-WS-2**, this letter is to serve as the Safety Inspection Report for the Solar Energy Generation System Units III-VII (SEGS III-VII) Decommissioning Project (Project) for September 2021. The Full Notice to Proceed was received for the Project on June 24, 2021, this report pertains to the period between September 1 to September 30, 2021.

**D-WS-2** requires that the Construction Safety Supervisor submit the following information in a monthly safety inspection report:

- A record of all employees trained for that month (all records shall be kept on-site for the duration of the Project); which can be found in Attachment A of the Monthly Compliance Report to which this letter is attached.
- Summary report of safety management actions and safety-related incidents that occurred
  during the month—These included daily safety meetings in the morning by NorthStar,
  followed by a tailboard meeting with a Job Hazard Analysis (JHA), and Worker
  Environmental Awareness Program training. A California Energy Commission
  representative visited once a week and conducted a monthly safety audit.
- Report of any continuing or unresolved situations and incidents that may pose danger to life or health—no continuing or unresolved situations or incidents occurred during September 2021.
- Report of any visits from Cal/OSHA and/or any complaints from workers to Cal/OSHA—no visits or complaints occurred.
- Report of accidents, injuries, and near misses that occurred during the month—no
  accidents, injuries, or near misses occurred.

Best Regards,

Roger Klein, Construction Safety Supervisor

NextEra Energy Resources

Ro Kei



# **Attachment G: Biological Monitoring Log**

### NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

Biologi	gical Monitor: Maria Patrick	Date and Time Onsite: 09/02/202
tems (	Checked While Onsite:	
	Perimeter fencing has no gaps N/A, gaps	present.
	Avoidance areas marked \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	Open pits and trenches do not have wildlife and have re	amps VES.
	Speed limit signs in place (15 mph unpaved and 25 mp	
• 1	Equipment storage and parking are in designated areas	s_Yes.
• /	All food-related trash items are being disposed of in apleast once a week from the site \( \frac{\sqrt{\ksigma}}{\sqrt{\ksigma}}.	
	Deliberate feeding of wildlife is not occurring None	observed.
• F	Firearms, except for those carried by certified law enformsite work observed.	
• F	Pets are not on the Project site None Obse	rved.
• 4	Any water applied for dust suppression is applied in a r	

**Instructions:** For each line above, enter an "X" to indicate it has been checked onsite. Add any notes if needed. If the measure does not currently apply enter "NA".

#### Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - o NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits
  and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a
  wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles)
  for dust abatement will use the minimal amount needed to meet safety and air quality standards in an
  effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to
  construction sites. An appropriately-trained, designated on-site person will periodically patrol these
  areas to ensure water does not puddle and will take appropriate action to reduce water application
  where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses
  detected by personnel on roads associated with the Project Area will be reported immediately to the
  Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e.g.,
  removal to a landfill or disposal at the Project site). For special-status species road-kill, the Designated
  Biologist or Biological Monitor will contact CDFW and USFWS for guidance on disposal or storage of
  the carcass and report the special-status species record as described in Section 3.5 of the BRMIP.

Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in proper
working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic
fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any
hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will
be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility.
Servicing of construction equipment will take place only at a designated area. Service/maintenance
vehicles will carry a bucket and pads to absorb leaks or spills.

• Worker Guidelines. During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment use outside designated work areas will be prohibited.

Motes on Compliance with BMPs: All Buffet Zones clearly marked (Desert Kit Fox areas @ SEGSIV & V Solar Fields). SEGSIV POWER Block Buffer Zone was removed as nesting bira season has ended.

**Instructions:** The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

common Raven, anterope ground squirrel, Eurasian collared dove.

Notes on Photos Taken Onsite: No new detert kit fox dens identified. No indications of wild life present at SEGSVI, VII. Dower Blocks.

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No) Status Unichown

Notes on Decommissioning Activity Occurring Onsite:

SEGS V POWER Block was under active demolition. Demolition continues at solar fields SEGS III, IV, and V.

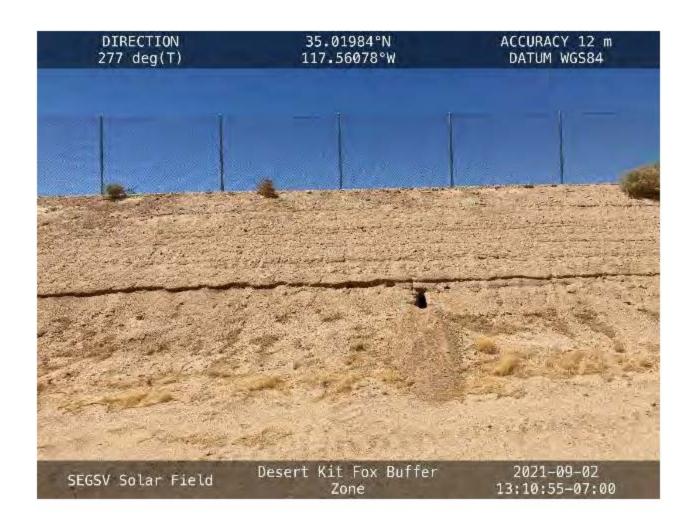
Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.































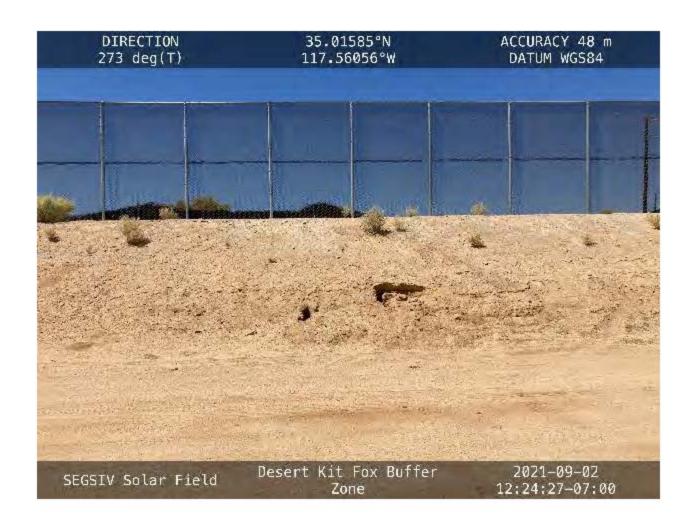


















## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

Biological Monitor:  Daviel Berg	Date and Time Onsite: 9/7/21 11:00AM - 3:00PM
Items Checked While Onsite:	1/1/A) 11:00A/9 = 3,001
<ul> <li>Perimeter fencing has no gaps N/A , gap</li> <li>Avoidance areas marked Yes</li> </ul>	
<ul> <li>Open pits and trenches do not have wildlife and</li> </ul>	have ramps Yes
Speed limit signs in place (15 mph unpaved and Yes)	d 25 mph paved)
<ul> <li>Equipment storage and parking are in designate</li> </ul>	ed areas YeS
	of in appropriate closed containers and removed at
Deliberate feeding of wildlife is not occurring	lone observed
Firearms, except for those carried by certified la site	w enforcement personnel, are not on the Project
Pets are not on the Project site None ob	served
<ul> <li>Any water applied for dust suppression is applie puddling Yes</li> </ul>	d in a manner to limit pooling or
nstructions: For each line above, enter an "X" to indic	cate it has been checked onsite. Add any notes if

**Instructions:** For each line above, enter an "X" to indicate it has been checked onsite. Add any notes it needed. If the measure does not currently apply enter "NA".

## Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed
  by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced
  area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert
  tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - o NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits
  and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a
  wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles)
  for dust abatement will use the minimal amount needed to meet safety and air quality standards in an
  effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to
  construction sites. An appropriately-trained, designated on-site person will periodically patrol these
  areas to ensure water does not puddle and will take appropriate action to reduce water application
  where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses
  detected by personnel on roads associated with the Project Area will be reported immediately to the
  Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e.g.,
  removal to a landfill or disposal at the Project site). For special-status species road-kill, the Designated
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  the carcass and report the special-status species record as described in Section 3.5 of the BRMIP.

- Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in proper working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.
- Worker Guidelines. During construction all trash and food related waste will be placed in self-closing
  containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the
  Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms
  or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site,
  and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All buffer areas for desert ket fox are marked (SEGS IV & V).
No issues found.

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

Sparrows, mourning dove, black-tailed jackrabbit, loggerhead Shrike (see below)

Notes on Photos Taken Onsite:

No new desert kit fox dens found.

(ulverts (mony plugged w/veg), pipes in some of the power blocks, and decom debris may provide Buow habitat. No sign found, no observations.

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No): Unknown

Notes on Decommissioning Activity Occurring Onsite:

Sess III under active decom/demo.

**Incident & Wildlife Observation Report Form:** Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form

One loggerhead shrive observed, transient/perched (CDFW 55C)

Instructions: If the answer is yes, notify the Designated Biologist immediately.

## SEGS III-VII Decommissioning Project Incident & Wildlife Observation Report Form

Reporting Employee:	Date and Time: 9/7/21 2:00PM
	Weather Conditions
Daniel Berg	(temp, clear or cloudy,
Wildlife To be filled out by personnel who find bio activities	wind): 101°F, clear, 5-10 MfH logical resources during daily construction
Location of observation (GPS, describe where, map):	
(35.0178742, -117.5703701)	
Condition of wildlife (alive, injured, dead?; describe bet	avior):
Alive, undisturbed; Perched/transien	t, non-nesting, lerched on fexe
Species (include if possible also the gender, size, marking	ngs, etc.):
Loggerhead shrive, abuit	
Possible cause of injury or death:	
Action Taken (Where is the animal currently?)	
Is the resource in danger of project (or other) impacts?	
comments: None, transpent observation	
Contact Biological Monitor or Designated Biologist for o	uestions and to report any wildlife, nest, or den in
the project area that could be disturbed.  DESIGNATED BIOLOGIST: Phil WASZ	
DESIGNATED DIOLOGIST. THIT WAS C	
Incident Report To be completed for any deviation from a	pproved environmental protection measures.
Incident Report To be completed for any deviation from a Location of Incident:	pproved environmental protection measures.
Location of Incident:	pproved environmental protection measures.
	pproved environmental protection measures.
Location of Incident:	pproved environmental protection measures.
Nature of Incident:	pproved environmental protection measures.
Nature of Incident:  Action Taken:	
Nature of Incident:  Action Taken.  If work stoppage was required, what was the reason?	
Nature of Incident:  Action Taken.  If work stoppage was required, what was the reason?  Time work was stopped:  Time work was	as restarted:
Nature of Incident:  Action Taken:  If work stoppage was required, what was the reason?  Time work was stopped:  Area included in work stoppage:  Name of Construction Supervisor notified regarding Incident Construction Supervisor National Construction Supervisor N	as restarted:
Nature of Incident:  Action Taken:  If work stoppage was required, what was the reason?  Time work was stopped:  Time work was stopped:  Area included in work stoppage:  Name of Construction Supervisor notified regarding Inc.	as restarted:
Nature of Incident:  Action Taken:  If work stoppage was required, what was the reason?  Time work was stopped:  Area included in work stoppage:  Name of Construction Supervisor notified regarding Incident Construction Supervisor National Construction Supervisor N	as restarted:
Nature of Incident:  Action Taken:  If work stoppage was required, what was the reason?  Time work was stopped:  Time work was stoppage:  Area included in work stoppage:  Name of Construction Supervisor notified regarding Incident require follow-up or inspection?	as restarted:



























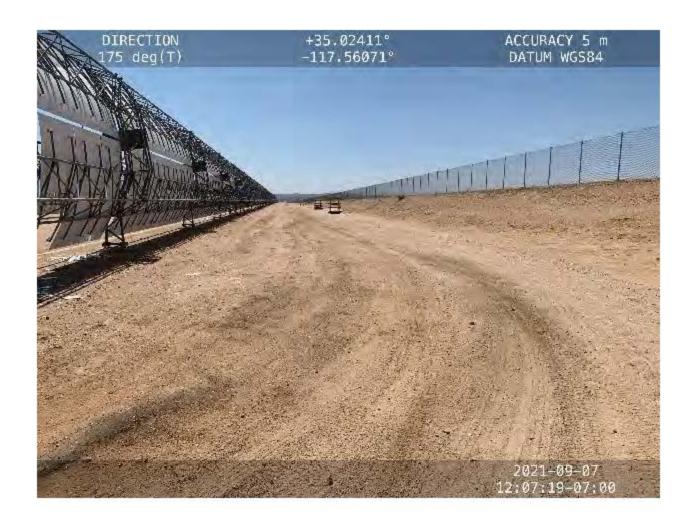




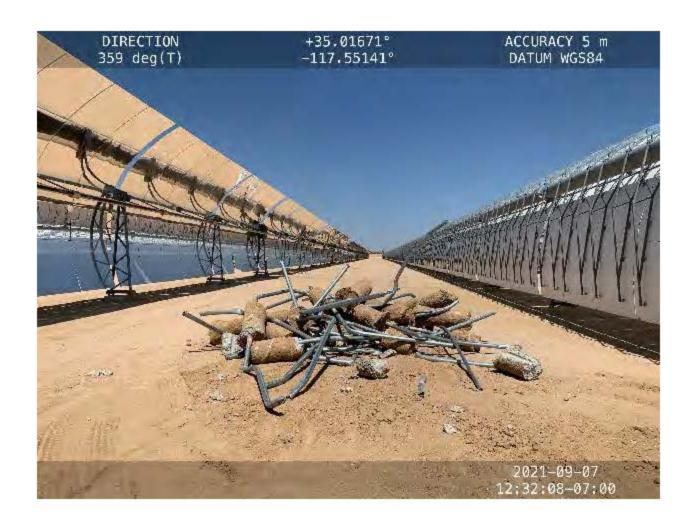












































## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

Biological Monitor:		Date and Time Onsite:	
	Cheisea Roston	09/16/2021	@ 10:36
tems Checked Whi	ile Onsite:		
	ncing has no gaps <u>GAPS PRESE</u> reas marked YES	int in entrances+1	inder fence
	d trenches do not have wildlife and have	e ramps Yes	
	igns in place (15 mph unpaved and 25 r	t · · ·	
● Equipment storage and parking are in designated areas <u>YCS</u>			
All food-related trash items are being disposed of in appropriate closed containers and removed at			
least once a	week from the site <u>+ROSN ACCUM</u>	Wating in paster	MORNER
<ul> <li>Deliberate fee</li> </ul>	eding of wildlife is not occurring	Of occurring	
4 1	cept for those carried by certified law en	forcement personnel, are not o	on the Project
<ul> <li>Pets are not of</li> </ul>	on the Project site No pets	ovserved	
	pplied for dust suppression is applied in		
Instructions: For each line above, enter an "X" to indicate it has been checked onsite. Add any notes if needed. If the measure does not currently apply enter "NA".			

## Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles)
  for dust abatement will use the minimal amount needed to meet safety and air quality standards in an
  effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to
  construction sites. An appropriately-trained, designated on-site person will periodically patrol these
  areas to ensure water does not puddle and will take appropriate action to reduce water application
  where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses detected by personnel on roads associated with the Project Area will be reported immediately to the Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e.g., removal to a landfill or disposal at the Project site). For special-status species road-kill, the Designated Biologist or Biological Monitor will contact CDFW and USFWS for guidance on disposal or storage of the carcass and report the special-status species record as described in Section 3.5 of the BRMIP.
- Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in proper working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing
containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the
Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms
or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site,
and cross country vehicle and equipment use outside designated work areas will be prohibited.

and cross country vehicle and equipment use outside designated work areas will be prohibited.			
Notes on Compliance with BMPs:			
All BMPs once in compliance			
AREas where gaps are present under fence are planned to be backfilled to block			
Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.			
Additional Notes (list common wildlife species observed, etc.):			
- Logger head shrike perched on fence /on ground			
- Group of Lark species. Possibly Horned Lark			
Notes on Photos Taken Onsite:			
photos taken of dens tourfers			
No new dens observed outside buffer			
NO NEW OLENS O'DSERVED DUISICUE DUITER			
area, photos of found culverts + pipe			
with coordinates			
Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite): 0000 +0000 +0000 +0000 +0000 +0000			
Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):			
Notes on Decommissioning Activity Occurring Onsite:			
Segs V under demolition			

**Incident & Wildlife Observation Report Form:** Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.































































## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

Biologi	ical Monitor: Maria	Patrick	Date and Time Onsite: 09/24 2021	
Items Checked While Onsite:				
	Perimeter fencing has no Avoidance areas marked		are present, but contractor addressi	
	Open pits and trenches do not have wildlife and have ramps			
	Speed limit signs in place (15 mph unpaved and 25 mph paved)			
•	<ul> <li>All food-related trash items are being disposed of in appropriate closed containers and removed at least once a week from the site</li></ul>			
	site Nine Observed  Pets are not on the Project		observed.	
	Any water applied for dust	suppression is ap	oplied in a manner to limit pooling or	

**Instructions:** For each line above, enter an "X" to indicate it has been checked onsite. Add any notes if needed. If the measure does not currently apply enter "NA".

## Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - o NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
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  effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to
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marked. No new burrows identified.

**Instructions:** The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

Antelope ground squirrel, Eurasian collared dove, side blotched litard.

## Notes on Photos Taken Onsite:

significant demolition occurring throughout site - mostly SEGS III - V. potential wildlife habitat is greatly diminished.

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):

Notes on Decommissioning Activity Occurring Onsite:

HTF Fluid dvaining @ SEGS VII POWER BLOCK. NO active work at SEGS VI. Significant demo work @ SEGS III, IV, and V. (Solar Fields & Power

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.











































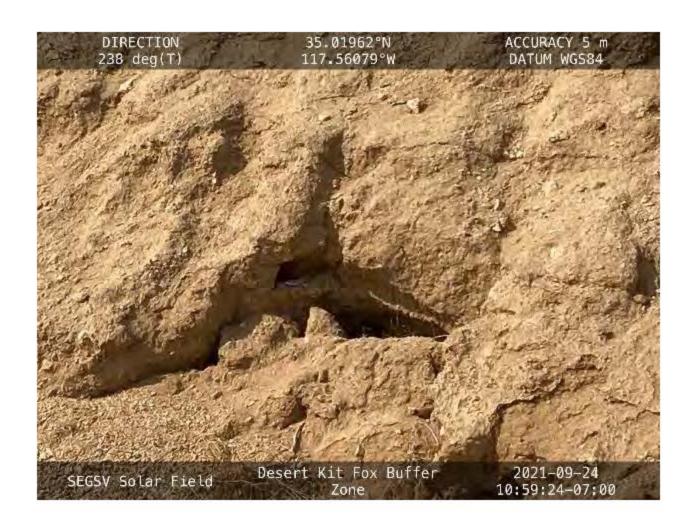


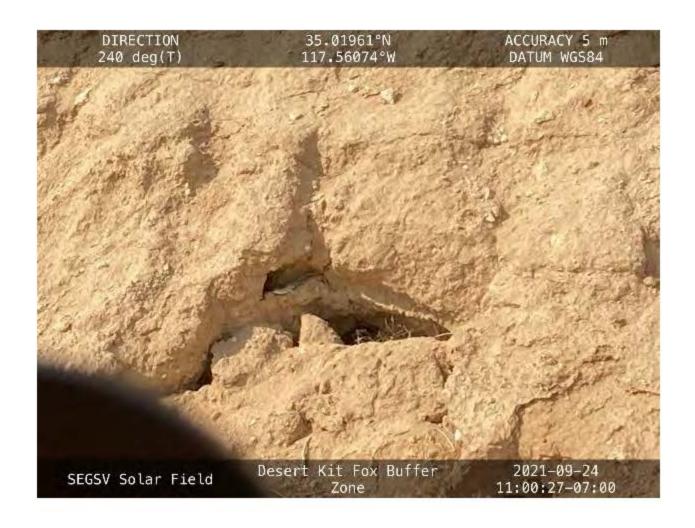


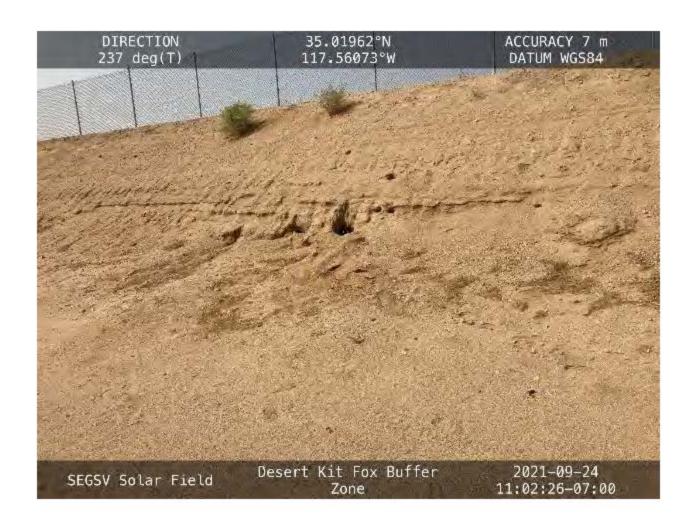




























## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

Biological Monitor; Chelsea Roston	Date and Time Onsite:	09-30-2021
tems Checked While Onsite:		
Perimeter tencing has no gaps AII Q Q Q      Avoidance areas marked Yes.	s are back fill	ed
<ul> <li>Open pits and trenches do not have wildlife and</li> </ul>	have ramps	
Speed limit signs in place (15 mph unpaved and YES	25 mph paved)	
<ul> <li>Equipment storage and parking are in designated</li> </ul>	d areas Yes	
All food-related trash items are being disposed of least once a week from the site.	of in appropriate closed contains	rs and removed a
Deliberate feeding of wildlife is not occurring	NO+ occurry	70)
Firearms, except for those carried by certified law site_NOFIREARMS		
<ul> <li>Pets are not on the Project site No pets o</li> </ul>	nsite	
<ul> <li>Any water applied for dust suppression is applie puddling</li> </ul>		1

Instructions: For each line above, enter an "X" to indicate it has been checked onsite. Add any notes if needed. If the measure does not currently apply enter "NA".

## Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
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Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues Will be recorded

Additional Notes (list common wildlife species observed, etc.):

common kaven seen on east side, No nest Antelope squikkel seen on west side of site

Notes on Photos Taken Onsite:

Photos consist of: current state of fox dens, 100 ft buffer (intact), and back fill of fence permeter

- WEAP TRAINING

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):

Notes on Decommissioning Activity Occurring Onsite:

Seg IV under demolition

incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Vildlife Observation Report Form (Yes/No)?

NO

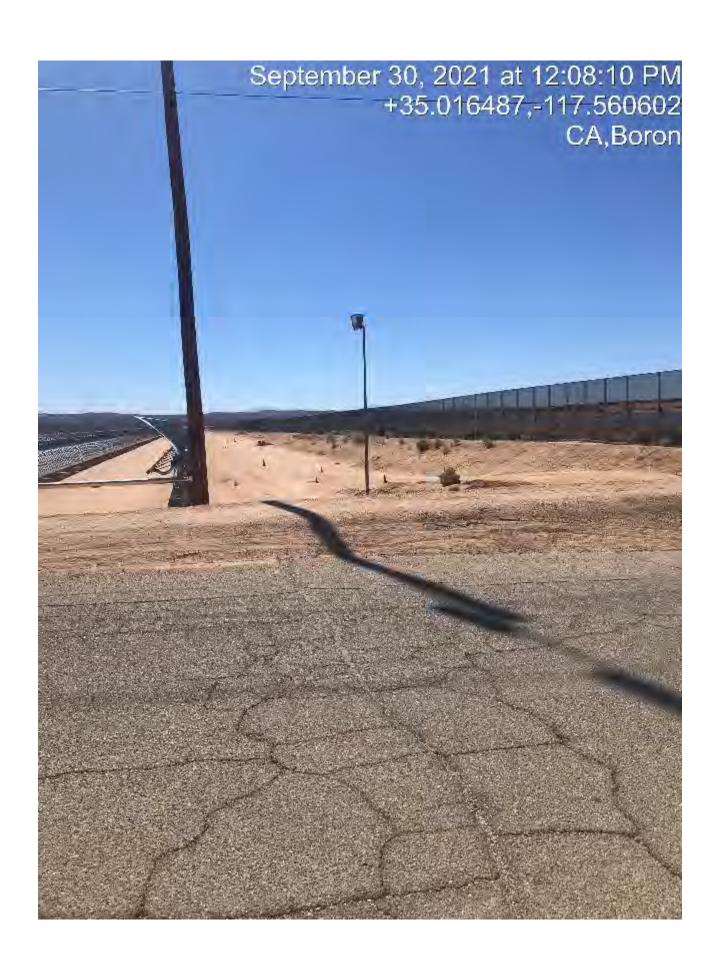
istructions: If the answer is yes, notify the Designated Biologist immediately







































































Mr. John Heiser, Compliance Project Manager California Energy Commission 1516 Ninth Street, (MS-2000) Sacramento, California 95814

Subject: SEGS III-VII Decommissioning (87-AFC-01C) Monthly Compliance Report for

October 2021

Dear Mr. Heiser:

On June 24, 2021, California Energy Commission (CEC) staff issued a Full Notice to Proceed to NextEra Energy Resources-Operating Services (NEER), as agent for Luz Solar Partners III-VII Ltd. (Project Owner), for the Decommissioning of the Solar Energy Generating Systems Unit III-VII (SEGS III-VII) facility, as described in the Final Facility Decommissioning Plan approved by the CEC on June 9, 2021.

The Final Facility Decommissioning Plan included a commitment that NEER would "provide a monthly status report on the  $5^{th}$  of each month describing the decommissioning activities engaged in the previous month. This report should provide information sufficient for the CPM to verify that the activities have complied with each of the design measures proposed in this Final Decommissioning Plan and each of the Conditions of Certification applicable to the activities engaged in for the previous month."

This letter and its attachments are submitted as the Monthly Compliance Report for the period of October 1 through October 31, 2021.

The following attachments are included as part of this Monthly Compliance Report:

- A. In accordance with Conditions of Certification (COCs) D-CUL-2 and D-PAL-2 and with Section 2.1 of the Biological Resources Mitigation Implementation Plan (BRMIP), the Worker Environmental Awareness Program signature sheets are provided as Attachment A.
- B. Consistent with **Section 2.1 of the BRMIP**, the current contact list is included as **Attachment B** and kept updated onsite.
- C. As required by **D-CUL-2**, the weekly emails from the Cultural Resources Specialist to the CEC Compliance Project Manager regarding the planned ground disturbing activities used to determine if cultural resources monitoring is required are included as **Attachment C**.
- D. In accordance with **D-AQ-2**, a list of onsite on-road trucks make, model, year is included as **Attachment D**.

Mr. John Heiser, CEC Page 2

E. Consistent with **D-AQ-3**, a list of portable equipment onsite and documentation of its registration with the California Air Resources Board will be included. At this time, no portable equipment is onsite.

- F. **D-AQ-4** requires a log of the number of minutes visible emissions were observed darker than Ringelmann #1, including date, time, location, and work activity. The log is included as **Attachment E**.
- G. In accordance with **D-AQ-5**, a log of off-road construction equipment onsite and its Tier 4 documentation is included as **Attachment D**.
- H. Consistent with **D-PH-1**, no asbestos testing was required, such that no notification was required.
- I. As required by **D-PH-2**, please accept this letter as documentation that the Project Owner shall comply with County of San Bernardino Development Code control measures for diesel exhaust emissions.
- J. In accordance with **D-WS-2**, a Safety Inspection Report is included as **Attachment F**.
- K. In compliance with the **BRMIP**, Biological Monitoring Logs are provided as **Attachment G**.

Please let me know if you have any questions regarding the compliance items attached to this letter, and we look forward to continuing to work with you during the decommissioning compliance process.

Best regards,

Stephen Kalina, Construction Manager

NextEra Energy Resources

Cc: Dexter Liu, NextEra Energy Resources
Patti Murphy, NextEra Energy Resources
Greg Dulin, NextEra Energy Resources
Nicholas Dale, NextEra Energy Resources
Roger Klein, NextEra Energy Resources
Jennifer Merrick, Tetra Tech



## Attachment A: Worker Environmental Awareness Sign-In Sheets

+35.012834,-117.54923 CA,Boro

# Worker Environmental Awareness Program Certification of Completion SEGS III-VII Decommissioning Project

This form acknowledges the individuals working on site have received the Worker Environmental Awareness Program (WEAP). This WEAP include information on potential biological, cultural, and paleontological resources as well as air quality for all on-site personnel. By signing below, the individual indicates that they understand the information provided to them and will accept the responsibilities laid out in the WEAP. The completed form will be provided in the Monthly Compliance report.

No.	Name	Title/Company	Signature	
1.	11. 1 (1)		, 1	
2.	Alesenta Manager	Northstor	Alsmotan	
3.	Emerson Madrid	Northetar	Jess Hernry	
4.		Northstar	2	
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
4.				



# Worker Environmental Awareness Program Certification of Completion SEGS III-VII Decommissioning Project

This form acknowledges the individuals working on site have received the Worker Environmental Awareness Program (WEAP). This WEAP include information on potential biological, cultural, and paleontological resources as well as air quality for all on-site personnel. By signing below, the individual indicates that they understand the information provided to them and will accept the responsibilities laid out in the WEAP. The completed form will be provided in the Monthly Compliance report.

No.	Name	Title/Company	Signature	
1.	11/esom Marigal	Northstor	Months	
2.	des Herre	Northetar	Joses Lenera	
3.	Emerson Madrid	Northstar	2-	
4.	PICS Honon	wortnstar	secol Liman	
5.	DAUM SWAT	Northstar.	12	
6.	DAVIEL BALDWIN	PFELER	1	
7.	DANKO KATSNOA	PFEKEL	12/	
8.	mark Merrer	PERUER	Mell	
9.	JOSEPH VALEHUA	NOSTH STAR	4	
10.	me Buil	worthstar	Ch-	
11.	5th Junsposed	NOR+115/12	In fine	
12.	Ryan Zamora	MORTHSTAR		
13.	*			
14.				



### **Attachment B: Contact List**

#### **SEG's Demo PROJECT DIRECTORY**

NEXTERA Energy						
David Farkas Project Construction Manager		661-557-1428	david.farkas@nexteraenergy.com			
Stephen Kalina	Construction Manager	619-823-3892	Stephen.Kalina@nexteraenergy.com			
Maria Lopez	Environmental	626-233-1943	maria.lopez3@nee.com			
Jeremy McDaniel	Electrical/Commission Supervisor	760-238-8252	Jeremy.Mcdaniel@nexteraenergy.com			
Matthew Tramp	Mechanical Superintendent	970-571-2577	matthew.tramp@nexteraenergy.com			
	North Star Construction					
Trenton Manasse	Southern California Branch President	562-233-0774	TManasse@northstar.com			
John Hurley	Site Superintendent	808-285-8248	<u>Jhurley@NorthStar.com</u>			
Ben Marrufo	Safety	714-904-5974	BMarrufo@northstar.com			
David Reinhard	Project Manager	714-747-5887	Dreinhard@NorthStar.com			
		Tetra Tech				
Jennifer Merrick	Senior Project Manager	619-721-5555	Jennifer.Merrick@tetratech.com			
Phillip Wasz	Designated Biologist	714.943.1563	pwasz@ecorpconsulting.com			
Jenna Farrell	Archaeologist	916.206.8705	jenna.farrell@tetratech.com			
wcз						
Alvin Greenburg	Safety Monitor	415-302-0438	sgreenberg@wc-3.com			
Steve Hermsmeyer	Deputy CBO	925-915-7452	steve@wc-3.com			
Chris Kimball	Chief Building Official	801-682-5031	chrisk@wc-3.com			



# Attachment C: Cultural Resources Monitoring Coordination

Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth; Huber, Elizabeth@Energy

Subject: Re: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update October 7, 2021

Date: Thursday, October 7, 2021 8:26:08 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Good morning Jenna, thank you for letting us know about no soil disturbance will be impacted this week and current demo activities will be conducted within previously disturbed soils and that the on-site CRM is not required at this time.

Cheers!

John

From: Farrell, Jenna < Jenna. Farrell@tetratech.com>

Sent: Thursday, October 7, 2021 8:06 AM

**To:** Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer

<Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>
Subject: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update October 7, 2021

**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.

Good Morning John:

Matthew Tramp, working on behalf of NextEra Energy Resources Construction (Roger Klein, NextEra Construction Manager is having computer issues this week and they should be resolved by this next Monday), notified the DCRS on October 7, 2021 that no undisturbed soils will be impacted this week. Therefore, ground disturbing decommissioning activities will be within previously disturbed soils and a qualified on-site CRM is not required at this time.

This email serves as verification per Condition D-CUL-1. Please let me know if you require any additional information or have any questions.

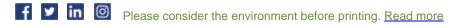
Thank you,

Jenna

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Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth

Subject: Re: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update October 11, 2021

**Date:** Tuesday, October 12, 2021 9:26:04 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Good morning Jenna, thank you very much for the update! Greatly appreciated! John

#### Get Outlook for iOS

From: Farrell, Jenna < Jenna. Farrell@tetratech.com>

**Sent:** Monday, October 11, 2021 1:50:23 PM

To: Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer

<Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>

Subject: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update October 11, 2021

**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.

#### Good Afternoon John:

Matthew Tramp, working on behalf of NextEra Energy Resources Construction, notified the DCRS on October 11, 2021 that no undisturbed soils will be impacted this week, and decommissioning work is continuing within SEGS 3, 4, 5, and 7. Therefore, ground disturbing decommissioning activities will be within previously disturbed soils and a qualified on-site CRM is not required at this time.

This email serves as verification per Condition D-CUL-1. Please let me know if you require any additional information or have any questions.

Thank you,

Jenna

#### Jenna Farrell, MA, RPA | Archaeologist

Direct +1 (916) 853-4575 | Mobile +1 (916) 206-8705 | jenna.farrell@tetratech.com

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not the intended recipient, please notify the sender by replying to this message and then delete it from your system.





Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth

Subject: Re: SEGS III VII Decommissioning CUL-1 Notification Week Oct 18, 2021

**Date:** Tuesday, October 19, 2021 10:30:20 AM

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Good monring Jenna, thank you for the status update regarding no archaeological monitoring required at this time.

Cheers!

John

From: Farrell, Jenna < Jenna. Farrell@tetratech.com>

Sent: Tuesday, October 19, 2021 9:18 AM

To: Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer

<Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>

Subject: SEGS III VII Decommissioning CUL-1 Notification Week Oct 18, 2021

**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.

#### Hi John:

Mathew Tramp, NextEra construction, notified the CRS that, no undisturbed soils will be excavated for the week. The crew are working at SEGS 3, 4 and 5. Vacuuming is ongoing in SEGS 7 and may move over to 6 later in the week. Therefore, an archaeological monitored is not required on site at this time. Please let me know if you have any questions. This serves as notifications per CUL-1.

Thank you, Jenna, TT CRS

Get Outlook for iOS

Cc: Roark, Gabriel@Energy; Merrick, Jennifer; Bradley, Elizabeth

Subject: Re: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update October 25, 2021

**Date:** Wednesday, October 27, 2021 11:13:52 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

**CAUTION:** This email originated from an external sender. Verify the source before opening links or attachments.

Greetings Jenna, thank you for the update regarding no archaeological monitoring is not required on site at this time.

Cheers!

John

From: Farrell, Jenna < Jenna. Farrell@tetratech.com>

Sent: Wednesday, October 27, 2021 8:24 AM

**To:** Heiser, John@Energy < john.heiser@energy.ca.gov>

**Cc:** Roark, Gabriel@Energy <gabriel.roark@energy.ca.gov>; Merrick, Jennifer <Jennifer.Merrick@tetratech.com>; Bradley, Elizabeth <Elizabeth.Bradley@tetratech.com>

Subject: SEGS III-VII Condition D-CUL-1: Weekly Ground Disturbance Update October 25, 2021

**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.

Hi John:

Mathew Tramp, NextEra construction, notified the CRS on October 26, 2021, that no undisturbed soils will be excavated for the week. The crew are working at SEGS 3, 4 and 5. The vacuum crew is in SEGS 3 removing and emptying some left over pipe. Therefore, an archaeological monitored is not required on site at this time.

This email servers as verification per Condition D-CUL-1. Please let me know if you require any additional information or have any questions.

Thank you,

Jenna

Jenna Farrell, MA, RPA | Archaeologist

Direct +1 (916) 853-4575 | Mobile +1 (916) 206-8705 | jenna.farrell@tetratech.com

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## **Attachment D: Construction Equipment**

#### **SEGS III-VII Decommissioning Equipment Use**

Manufacturer	Туре	Model	Tier 4	Rental No.	Rental Company	Use
Link Belt	Excavator	490X4	Yes	DX9M48	Bejac Corp	off-road
Link Belt	Excavator	490X4	Yes	AD7J66	Bejac Corp	off-road
Link Belt	Excavator	490X4	Yes	BU5F59	Bejac Corp	off-road
Link Belt	Excavator	350X4	Yes	CB3T44	Bejac Corp	off-road
Link Belt	Excavator	350X4	Yes	TU7G94	Bejac Corp	off-road
Link Belt	Excavator	350X4	Yes	MA9M87	Bejac Corp	off-road
Link Belt	Excavator	490X4	Yes	NN8H47	Bejac Corp	off-road
Link Belt	Excavator	750X4	Yes	CG9Y77	Bejac Corp	off-road
Link Belt	Excavator	350x4	Yes	UA5M95	Bejac Corp	off-road
Link Belt	Excavator	350x4	Yes	WW9S56	Bejac Corp	off-road
Link Belt	Excavator	490x4	Yes	TY9E73	Bejac Corp	off-road
Link Belt	Excavator	Spin Ace	Yes	XE9E47	Bejac Corp	off-road
Link Belt	Excavator	Spin Ace	Yes	?	Bejac Corp	off-road
John Deere	Excavator	870	Yes	TX4B	Bejac Corp	off-road
Bobcat	Skid-steer	S630	Yes	GN3T88	PDQ	off-road
Bobcat	Skid-steer	S630	Yes	EP4P59	PDQ	off-road
Bobcat	Skid-steer	S630	Yes	AV4B43	PDQ	off-road
Bobcat	Skid-steer	S630	Yes	NC8M69	PDQ	off-road
Bobcat	Skid-steer	S630	Yes	VY3T57	PDQ	off-road
JLG Boom Lift	Man-lift	n/a	Yes	GA45-004	Hawkeye	off-road
JLG Boom Lift	Man-lift	n/a	Yes	GF7G45	Hawkeye	off-road
JLG Boom Lift	Man-lift	n/a	Yes	VF3M45	Hawkeye	off-road
JLG Fork Lift	Fork Lift	G5-18A	Yes	HF4095	PDQ	off-road
JLG Telehandler	Fork Lift	10K	Yes	GF3K47	Hawkeye	off-road
Hyundai	Loader	HL960	Yes	ET4N65	Porter Rents	off-road
Hyundai	Loader	HL760-9A	Yes	TH5P43	Porter Rents	off-road
Bell	Dump Truck	B 35D	Yes	GF8A49	Porter Rents	off-road
Bell	Dump Truck	B 35D	Yes	ND5L68	Porter Rents	off-road
McCloskey	5x16 Screen	R155	Yes	n/a	Bejac Corp	off-road

Manufacturer	Туре	Model	Tier 4	Rental No.	Rental Company	Use
Freightliner	Water Truck	4000 Gallon	Yes	W402	PDQ	on-road
Freightliner	Water Truck	4000 Gallon	Yes	W404	PDQ	on-road
Freightliner	Water Truck	2000 Gallon	Yes	W033	PDQ	on-road
Freightliner	Water Truck	2000 Gallon	Yes	W052	PDQ	on-road
Kenworth	Tractor/Trailer	Frankenstein	Yes	1108	Ecology Auto (Owner)	on-road



# **Attachment E: Dust Observation Log**

Date	Time	Temp F	Wind	Visible Dust	Soils	Access Roads	Track Out	Compliant	Corrective Action
100121	0600AM	55	4 NE	Yes	Crusted	Ashpalt	None	Yes	None
100121	1100AM	80	3 E	Yes	Damp	Ashpalt	None	Yes	None
100121	0300PM	82	8 E	Yes	Damp	Ashpalt	None	Yes	None
100421	0600AM	65	1 W	Yes	Crusted	Ashpalt	None	Yes	None
100421	1100AM	77	1 W	Yes	Damp	Ashpalt	None	Yes	None
100421	0300PM	83	1 S	Yes	Damp	Ashpalt	None	Yes	None
100521	0600AM	63	4 NE	Yes	Crusted	Ashpalt	None	Yes	None
100521	1100AM	75	5 E	Yes	Damp	Ashpalt	None	Yes	None
100521	0300PM	80	2 NW	Yes	Damp	Ashpalt	None	Yes	None
100621	0600AM	60	6 NE	Yes	Crusted	Ashpalt	None	Yes	None
100621	1100AM	74	7 NE	Yes	Damp	Ashpalt	None	Yes	None
100621	0300PM	80	8 NE	Yes	Damp	Ashpalt	None	Yes	None
100721	0600AM	60	9 NE	Yes	Crusted	Ashpalt	None	Yes	None
100721	1100AM	67	10 NE	Yes	Damp	Ashpalt	None	Yes	None
100721	0300PM	70	12 NE	Yes	Damp	Ashpalt	None	Yes	None
100821	0600AM	58	9 NE	Yes	Crusted	Ashpalt	None	Yes	None
100821	1100AM	64	19 NE	Yes	Damp	Ashpalt	None	Yes	None
100821	0300PM	68	22 NE	Yes	Damp	Ashpalt	None	Yes	None
									Job shut down at
									9:30 AM due to high
101121	0600AM	54	17 NE	Yes	Crusted	Ashpalt	None	Yes	winds
									Job shut down at
									9:30 AM due to high
101121	1100AM	63	29 NE	Yes	Damp	Ashpalt	None	Yes	winds
									Job shut down at
									9:30 AM due to high
101121	0300PM	60	29 E	Yes	Damp	Ashpalt	None	Yes	winds
101221	0600AM	43	10 E	Yes	Crusted	Ashpalt	None	Yes	None
101221	1100AM	55	8 SE	Yes	Damp	Ashpalt	None	Yes	None
101221	0300PM	60	6 E	Yes	Damp	Ashpalt	None	Yes	None
101321	0600AM	42	5 E	Yes	Crusted	Ashpalt	None	Yes	None
101321	1100AM	57	2 SW	Yes	Damp	Ashpalt	None	Yes	None
101321	0300PM	65	1 W	Yes	Damp	Ashpalt	None	Yes	None

Date	Time	Temp F	Wind	Visible Dust	Soils	Access Roads	Track Out	Compliant	Corrective Action
101421	0600AM	47	6 E	Yes	Crusted	Ashpalt	None	Yes	None
101421	1100AM	61	3 S	Yes	Damp	Ashpalt	None	Yes	None
101421	0300PM	70	8 SW	Yes	Damp	Ashpalt	None	Yes	None
101521	0600AM	52	6 SW	Yes	Crusted	Ashpalt	None	Yes	None
101521	1100AM	66	11 W	Yes	Damp	Ashpalt	None	Yes	None
101521	0300PM	72	13 SW	Yes	Damp	Ashpalt	None	Yes	None
101821	0600AM	50	20 NE	Yes	Crusted	Ashpalt	None	Yes	None
101821	1100AM	56	20 E	Yes	Damp	Ashpalt	None	Yes	None
									Job shut down at
									2:45 PM due to high
101821	0300PM	58	22 E	Yes	Damp	Ashpalt	None	Yes	winds
101921	0600AM	41	2 NE	Yes	Crusted	Ashpalt	None	Yes	None
101921	1100AM	56	1 SW	Yes	Damp	Ashpalt	None	Yes	None
101921	0300PM	66	6 W	Yes	Damp	Ashpalt	None	Yes	None
102021	0600AM	47	4 SE	Yes	Crusted	Ashpalt	None	Yes	None
102021	1100AM	62	3 SW	Yes	Damp	Ashpalt	None	Yes	None
102021	0300PM	71	4 SW	Yes	Damp	Ashpalt	None	Yes	None
102121	0600AM	56	2 S	Yes	Crusted	Ashpalt	None	Yes	None
102121	1100AM	67	3 S	Yes	Damp	Ashpalt	None	Yes	None
102121	0300PM	75	5 SW	Yes	Damp	Ashpalt	None	Yes	None
102221	0600AM	51	7 E	Yes	Crusted	Ashpalt	None	Yes	None
102221	1100AM	70	11 NE	Yes	Damp	Ashpalt	None	Yes	None
									Job shut down at
102221	0300PM	77	19 NE	No	Damp	Ashpalt	None	Yes	2:30 due to rain
102521	0600AM	52	8 E	Yes	Crusted	Ashpalt	None	Yes	None
102521	1100AM	61	14 NE	Yes	Damp	Ashpalt	None	Yes	None
102521	0300PM	58	17 NE	Yes	Damp	Ashpalt	None	Yes	None
102621	0600AM	43	13 NE	Yes	Crusted	Ashpalt	None	Yes	None
102621	1100AM	53	9 SE	Yes	Damp	Ashpalt	None	Yes	None
102621	0300PM	60	6 SE	Yes	Damp	Ashpalt	None	Yes	None
102721	0600AM	43	6 E	Yes	Crusted	Ashpalt	None	Yes	None
102721	1100AM	57	3 E	Yes	Damp	Ashpalt	None	Yes	None
102721	0300PM	67	2 S	Yes	Damp	Ashpalt	None	Yes	None

Date	Time	Temp F	Wind	Visible Dust	Soils	Access Roads	Track Out	Compliant	Corrective Action
102821	0600AM	53	3 S	Yes	Crusted	Ashpalt	None	Yes	None
102821	1100AM	69	5 W	Yes	Damp	Ashpalt	None	Yes	None
102821	0300PM	77	8 SW	Yes	Damp	Ashpalt	None	Yes	None
102921	0600AM	59	2 S	Yes	Crusted	Ashpalt	None	Yes	None
102921	1100AM	70	1 S	Yes	Damp	Ashpalt	None	Yes	None
102921	0300PM	79	5 SW	Yes	Damp	Ashpalt	None	Yes	None



## **Attachment F: Safety Inspection Report**



Mr. John Heiser, Compliance Project Manager California Energy Commission 1516 Ninth Street, (MS-2000) Sacramento, California 95814

Subject: SEGS III-VII (87-AFC-01C) October 2021 Safety Inspection Report

Dear Mr. Heiser,

In compliance with **D-WS-2**, this letter is to serve as the Safety Inspection Report for the Solar Energy Generation System Units III-VII (SEGS III-VII) Decommissioning Project (Project) for October 2021. The Full Notice to Proceed was received for the Project on June 24, 2021, this report pertains to the period between October 1 to October 31, 2021.

**D-WS-2** requires that the Construction Safety Supervisor submit the following information in a monthly safety inspection report:

- A record of all employees trained for that month (all records shall be kept on-site for the duration of the Project); which can be found in Attachment A of the Monthly Compliance Report to which this letter is attached.
- Summary report of safety management actions and safety-related incidents that occurred
  during the month—These included daily safety meetings in the morning by NorthStar,
  followed by a tailboard meeting with a Job Hazard Analysis (JHA), and Worker
  Environmental Awareness Program training. A California Energy Commission
  representative visited once a week and conducted a monthly safety audit.
- Report of any continuing or unresolved situations and incidents that may pose danger to life or health—no continuing or unresolved situations or incidents occurred during October 2021.
- Report of any visits from Cal/OSHA and/or any complaints from workers to Cal/OSHA—no visits or complaints occurred.
- Report of accidents, injuries, and near misses that occurred during the month—no
  accidents, injuries, or near misses occurred.

Best Regards,

Matthew Tramp, Construction Safety Supervisor

NextEra Energy Resources

Watthew Any



# **Attachment G: Biological Monitoring Log**

Biological Monitor:	Date and Time Onsite:
Items Checked While Onsite:	OCLANIC
Perimeter fencing has no gaps	
Avoidance areas marked	ave ramps
Open pits and trenches do not have wilding and 3.	(5 mph naved)
<ul> <li>Speed limit signs in place (15 mph unpaved and 2</li> </ul>	S (inpri paves)
La Line and to decimented	20035
<ul> <li>Equipment storage and parking are in designated</li> </ul>	areas and removed at
All food-related trash items are being disposed of	in appropriate closed solitainers are
least once a week from the site	·
<ul> <li>Deliberate feeding of wildlife is not occurring</li></ul>	
Firearms, except for those carried by certified law	enforcement personnel, are not on the Project
site	
Pets are not on the Project site	
• Pets are not of the Project site	in a manner to limit pooling or
Any water applied for dust suppression is applied	City of Control of Con
puddling	- X
anter an "Y" to indic	ata it has been checked onsite. Add any notes if

Instructions: For each line above, enter an "X" to indicate it has been checked onsite. Add any notes if needed. If the measure does not currently apply enter "NA"

### Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortolse, Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles) for dust abatement will use the minimal amount needed to meet safety and air quality standards in an effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to construction sites. An appropriately-trained, designated on-site person will periodically patrol these areas to ensure water does not puddle and will take appropriate action to reduce water application where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses detected by personnel on roads associated with the Project Area will be reported immediately to the Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e.g., removal to a landfill or disposal at the Project site). For special-status species road-kill, the Designate Biologist or Biological Monitor will contact CDFW and USFWS for guidance on disposal or storage of the carcass and report the special-status species record as described in Section 3.5 of the BRMIP.
- Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in proper working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills,

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

wildlife observed: 3 common Ravens (no nests were observed), antelope squireel

Notes on Photos Taken Onsite:

photos taken are of current conditions of fox dens on site, WEAP Log, and OVERVIEW OF DEMID ON OCT HAN-OCT 6th. Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time

Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No): Notes on Decommissioning Activity Occurring Onsite:

Demo IV active and occurring working 250 ft buffer of mapped fox dens. Overseeing of Demo occurred oct 4th 6th

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.

FRE	Biological Monitor:	Date and Time Onsite:
510	Oversen Ruston	10/05/31
Rer	ems Checked While Onsite:	
	Perimeter fencing has no gaps	
	Avoidance areas marked/	
	. Open pits and trenches do not have wildlife and have ran	nps
	. Speed limit signs in place (15 mph unpaved and 25 mph	
	· Equipment storage and parking are in designated areas	1
	All food-related trash items are being disposed of in appr	opriate closed containers and removed as
	least once a week from the site	
	Deliberate feeding of wildlife is not occurring.	
	Firearms, except for those carried by certified law enforce site.	ement personnel, are not on the Project
	Pets are not on the Project site	
	Any water applied for dust suppression is applied in a ma	apper to limit popling of
	pudding /	and to introposing se
1	Avoid Vehicle Impacts to Desert Tortoise. Parking and by fencing to the extent feasible. No vehicles or construc-	tion equipment parked outside the fenced
2	area will be moved prior to an inspection of the ground be tortoise. If a desert tortoise is observed, it will be left to m	eneath the vehicle for the presence of desert tove on its own.
	<ul> <li>NOTE: No handling of special-status species</li> </ul>	by anyone is allowed.
a w	Avoid Wildlife Pitfalls. Pits and trenches will be filled as and trenches will be inspected daily by an appropriately- wildlife ramp will be installed to allow wildlife a safe esca	trained, designated on-site person, and a pe at the end of each workday.
fo eff co are	Minimize Standing Water. Water applied to dirt roads a for dust abatement will use the minimal amount needed affort to prevent the formation of puddles, which could at construction sites. An appropriately-trained, designated of areas to ensure water does not puddle and will take appropriate necessary.	to meet safety and air quality standards in air tract desert tortoises and common ravens to on-site person will periodically datroi these
Dis det Des rem	Ispose of Road-killed Animals. During construction, elected by personnel on roads associated with the Projection and Biologist or a Biological Monitor, who will removal to a landfill or disposal at the Project site). For a biologist or Biological Monitor will contact CDFW and US accrease and report the special-status species record	act Area will be reported immediately to the

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately. be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of Servicing of construction equipment will take place only at a designated area, Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing Containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site. and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues

Additional Notes (list common wildlife species observed, etc.):

Birds: 3 Common Ravens

Small Mammels: Antelope aguirrel

Notes on Photos Taken Onsite:

- fox den churrent condutions

- Overview of seg IV demonstran

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No): Ves

Notes on Decommissioning Activity Occurring Onsite:

Democration occurring in SEGIV within asoft of BI, Ba, and B3

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved

Was an Incident or Special-Status Species Observed that Required Completion of the Incident &

Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.

Biolog	Biological Monitoring Activity Log
	O VP I o Fr Disselve Consider
tems (	Checked While Onsite:
	Perimeter fencing has no gaps
	Avoidance areas marked
	Open pits and trenches do not have wildlife and have ramps
	Speed limit signs in place (15 mph unpaved and 25 mph paved)
	V The state of the
	Equipment storage and parking are in designated areas
	All food-related trash items are being disposed of in appropriate closed containers and removed at
	least once a week from the site
	Deliberate feeding of wildlife is not occurring
	Firearms, except for those carried by certified law enforcement personnel, are not on the Project
	site
	Pets are not on the Project site
	Any water applied for dust suppression is applied in a manner to limit pooling or
	puddling /
Addit	ional BMPs Checked While Onsite:
	Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert area will be moved on its own. tortoise. If a desert tortoise is observed, it will be left to move on its own.  NOTE: No handling of special-status species by anyone is allowed.  NOTE: No handling of special-status species by anyone is allowed.  Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible workday.
	Avoid Wildlife Pittalis. Fits at a superprinterly-trained, designated and trenches will be inspected daily by an appropriately-trained, designated workday, and trenches will be installed to allow wildlife a safe escape at the end of each workday, wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday, wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
	for dust abatement will use the minimal amount needed datract desert tortoises and common average for dust abatement will use the minimal amount needed datract desert tortoises and common average for dust abatement will use the minimal amount needed datract desert tortoises and common average for dust abatement to prevent the formation of puddles, which could attract desert tortoises and common average for dust person will person will person these efforts are as to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application areas to ensure water does not puddle and will take appropriate action to reduce water application.
•	where necessary.  Dispose of Road-killed Animals. During construction, road killed animals are reported immediately to the property of the pro
	Working condition to minimize the puterus

hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a declarated spill and Servicing and Construction equipment will take place only at a declarated spill and spills are spilled in the Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a broket and control.

Worker Guidelines, During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or united to the site will bring firearms. Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confirmed and the site will bring firearms. or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

Birds: 3 Common Ravens; No west observed or sin

Small Mammels: Antetope squinkel

Notes on Photos Taken Onsite:

for den current conditions

demonsion seg iv finished

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):

Notes on Decommissioning Activity Occurring Onsite:

LUMBIN 2504+ OF BI, Ba and B3

Finish Demo. Step 10/06/81

Incident & Wildlife Observation Report Form; Will be completed for any deviation from accounted

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.





























Biological Monitor:	Date and Time Onsite:
Civi sa Kostori	15/14/2161100 ALL
terns Checked While Onsite:	
h b	gaps are back filled
* Perimeter fencing has no gaps	Marie Care
Avoidance aman merked VA	
Open pits and trenches do not have will	dilife and have ramps
Speed limit signs in place (15 mph unpage)	aved and 25 mph paved)
Yes	
Equipment storage and parking are in d	lesionated areas Ye3
+ Equipment storage and parking are it of	sposed of in appropriate closed containers and removed at
All food-related trash items are being di	spased of itt appropriate
least once a week from the site	2 12 11 12 12
<ul> <li>Deliberate feeding of wildlife is not occur.</li> </ul>	uring NOT OCCULAR WELLOW
. Firearms, except for those carried by ce	ertified law enforcement personnel, are not on the Project
SITE NO FRECKUS	
	ote Augusta
Pets are not on the Project site No p	MIS ONSTRU
<ul> <li>Any water applied for dust suppression</li> </ul>	is applied in a manner to limit pooling or
puddling 485	
tructions: For each line above, enter an "X ded. If the measure does not currently app	("to indicate it has been checked onsite. Add any notes by enter "NA".
litional BMPs Checked While Onsite:	

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil pile for dust abatement will use the minimal amount needed to meet safety and air quality standards in a effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to construction sites. An appropriately-trained, designated on-site person will periodically patrol these areas to ensure water does not puddle and will take appropriate action to reduce water application where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses detected by personnel on roads associated with the Project Area will be reported immediately to the Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e. removal to a landfill or disposal at the Project site). For special-status species road-kill, the Design Biologist or Biological Monitor will contact CDFW and USFWS for guidance on disposal or storage the carcass and report the special-status species record as described in Section 3.5 of the BRMIF
- Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in prope working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing
containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the
Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms
or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site,
and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BAIRS are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

BIRCH: 2 CONTINUE ROVENS, NO WEST OBSERVED ONSHE GROUP OF FINCHES

Notes on Photos Taken Onsite:

- fox den current conditions - overview of Demolution

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):

Notes on Decommissioning Activity Occurring Onsite:

Demoustran occurring In SEG IV+V

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: if the answer is yes, notify the Designated Biologist immediately.









































## NextEra SEGS III-VII Decommissioning Project Riological Manitoring Activity Log

	gical Monitor: Date and Time Onsite:
tems	Checked While Onsite:
	Perimeter fencing has no gaps All gaps are back filled
•	Avoidance areas marked Yes
•	Open pits and trenches do not have wildlife and have ramps
•	Speed limit signs in place (15 mph unpaved and 25 mph paved)
	Equipment storage and parking are in designated areas 123
•	All food-related trash items are being disposed of in appropriate closed containers and removed at least once a week from the site.
	Deliberate feeding of wildlife is not occurring No+ occurring
	Firearms, except for those carried by certified law enforcement personnel, are not on the Project site NO FIREARMS
	Pets are not on the Project site No pets onsite
•	Any water applied for dust suppression is applied in a manner to limit pooling or puddling Y45

- Avoid Vehicle Impacts to Desert Tortoise, Parking and storage will occur within the area enclosed by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - NOTE: No handling of special-status species by anyone is allowed.
- · Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles) for dust abatement will use the minimal amount needed to meet safety and air quality standards in an effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to construction sites. An appropriately-trained, designated on-site person will periodically patrol these areas to ensure water does not puddle and will take appropriate action to reduce water application where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses detected by personnel on roads associated with the Project Area will be reported immediately to the Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e.g., removal to a landfill or disposal at the Project site). For special-status species road-kill, the Designated Biologist or Biological Monitor will contact CDFW and USFWS for guidance on disposal or storage of the carcass and report the special-status species record as described in Section 3.5 of the BRMIP. Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in proper
- working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately as directed in the Project Hazardous Materials Plan. be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

Birds: 2 Common Ravens; No nest observed onste Notes on Photos Taken Onsite:

- fox den current conditions

- Overviews of Denie Liter

-No WEAP TRaining given

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):

Notes on Decommissioning Activity Occurring Onsite:

Demoustan occurring in SEGIV+V

2 may 1 1 m 18.26/31 .

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)? 110

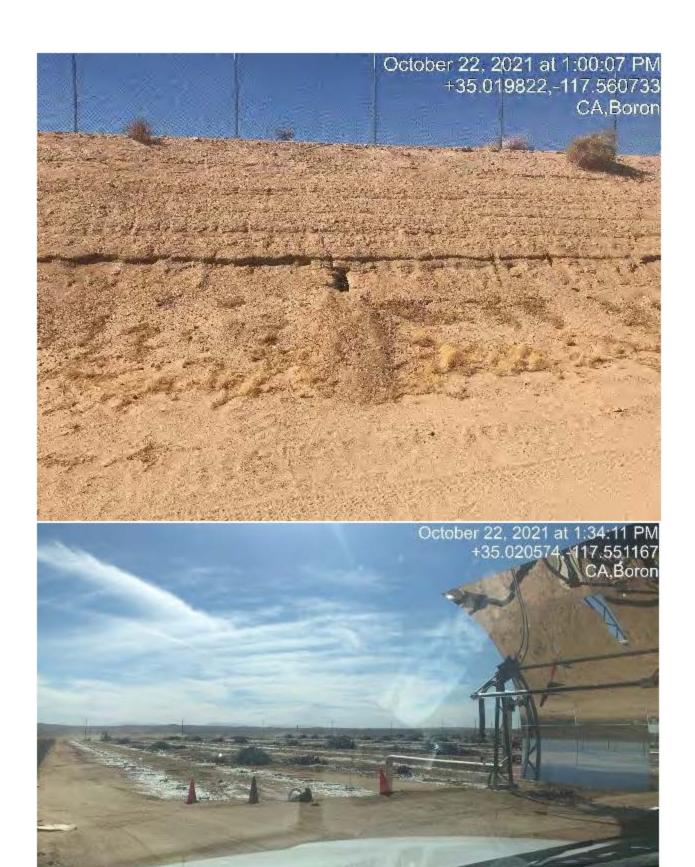
Instructions: If the answer is yes, notify the Designated Biologist immediately.



















## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

1010	gical Monitor: Date and Time Onsite:
em	Checked While Onsite:
	Perimeter fencing has no gaps All gaps are back filled
	Avoidance areas marked Yes
	Open pits and trenches do not have wildlife and have ramps
•	Speed limit signs in place (15 mph unpaved and 25 mph paved)
	Equipment storage and parking are in designated areas Yes
•	All food-related trash items are being disposed of in appropriate closed containers and removed at least once a week from the site 165
	Deliberate feeding of wildlife is not occurring NO+ occurring
•	Firearms, except for those carried by certified law enforcement personnel, are not on the Project site.
	Pets are not on the Project site No pets onsite
	Any water applied for dust suppression is applied in a manner to limit pooling or
	puddling YES
ditio	If the measure does not currently apply enter "NA".  nal BMPs Checked While Onsite:  Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed
4	
	rea will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert provides. If a desert tortoise is observed, it will be left to move on its own.
8	NOTE: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  Note: No handling of special-status species by anyone is allowed.  No handling of special-status species by anyone is allowed.  No handling of special-status species by anyone is allowed.  No handling of special-status species by anyone is allowed.  No handling of special-status species by anyone is allowed.
I I I	o NOTE: No handling of special-status species by anyone is allowed.  O NOTE: No handling of special-status species by anyone is allowed.

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills,

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues

Additional Notes (list common wildlife species observed, etc.):

Birds: 2 common Ravens; No nest observed orist Spoulde Small Marrial Spread Notes on Photos Taken Onsite:

- fox den culpreent conditions - OVERVIEWS OF Demokation -No WEAP TRaining given

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite):

Notes on Decommissioning Activity Occurring Onsite:

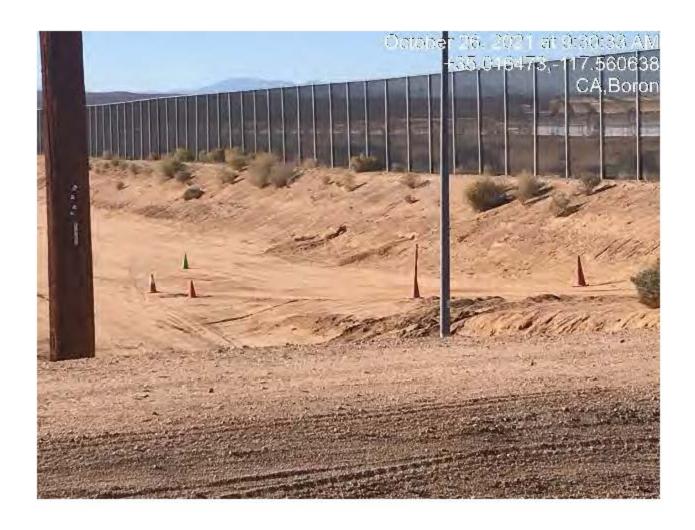
Onsite Staff Have WEAP Sticker on Hardhats (Yes/No):

Demoustan occurring in SEGIV+V Foundation Reviewal + Glass Cleanup began in SEG IV FIRST Demo stage began in SEG V

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)? 110

Instructions: If the answer is yes, notify the Designated Biologist Immediately.























## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

1100	gical Monitor:	Date and Time Onsite:	
	Checked While Onsite:	10/27/21@1613C AM	
	Perimeter fencing has no gaps All 0.000	s are back filled	
	Avoidance areas marked Yes		
	Open pits and trenches do not have wildlife and have ramps		
	Speed limit signs in place (15 mph unpaved and 25 mph paved)		
	Equipment storage and parking are in designate	ed areas Yes	
•	All food-related trash items are being disposed least once a week from the site 165	of in appropriate closed containers and removed a	
	Deliberate feeding of wildlife is not occurring	NOTOCCURRING	
٠		aw enforcement personnel, are not on the Project	
	Pets are not on the Project site No pets onsite		
•	Any water applied for dust suppression is applied puddling 465		

Instructions: For each line above, enter an "X" to indicate it has been checked onsite. Add any notes if needed. If the measure does not currently apply enter "NA".

## Additional BMPs Checked While Onsite:

- Avoid Vehicle Impacts to Desert Tortoise. Parking and storage will occur within the area enclosed
  by fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced
  area will be moved prior to an inspection of the ground beneath the vehicle for the presence of desert
  tortoise. If a desert tortoise is observed, it will be left to move on its own.
  - NOTE: No handling of special-status species by anyone is allowed.
- Avoid Wildlife Pitfalls. Pits and trenches will be filled as soon as feasible. While they are open, pits
  and trenches will be inspected daily by an appropriately-trained, designated on-site person, and a
  wildlife ramp will be installed to allow wildlife a safe escape at the end of each workday.
- Minimize Standing Water. Water applied to dirt roads and construction areas (trenches or spoil piles)
  for dust abatement will use the minimal amount needed to meet safety and air quality standards in an
  effort to prevent the formation of puddles, which could attract desert tortoises and common ravens to
  construction sites. An appropriately-trained, designated on-site person will periodically patrol these
  areas to ensure water does not puddle and will take appropriate action to reduce water application
  where necessary.
- Dispose of Road-killed Animals. During construction, road killed animals or other carcasses
  detected by personnel on roads associated with the Project Area will be reported immediately to the
  Designated Biologist or a Biological Monitor, who will remove the road kill promptly for disposal (e.g.,
  removal to a landfill or disposal at the Project site). For special-status species road-kill, the Designated
  Biologist or Biological Monitor will contact CDFW and USFWS for guidance on disposal or storage of
  the carcass and report the special-status species record as described in Section 3.5 of the BRMIP.
- Minimize Spills of Hazardous Materials. All vehicles and equipment will be maintained in proper working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan. Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

Birds: 2 Common Ravens; No nest observed orist OROUP OF FINCHUS Small Marrimel: Squiene

- fox den current conditions

- OVERVIEWS OF Demolator

-No WEAP TRaining given

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time -Onsite):

Notes on Decommissioning Activity Occurring Onsite:

Onsite Staff Have WEAP Sticker on Hardhats (Yes/No): Up o

Democration occurring in SEGIN+V Foundation Removal + Glass cleanup finished

FIRST Demo stage in progress in SEG V

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.





## NextEra SEGS III-VII Decommissioning Project Biological Monitoring Activity Log

-10	logical Monitor:	Date and Time Onsite:
	ns Checked While Onsite:	10/28/21@16:30 AN
	Perimeter fencing has no gaps All QC	aps are back filled
	Avoidance areas marked Yes	
	<ul> <li>Open pits and trenches do not have wildlife</li> </ul>	and have ramps YLS
	Speed limit signs in place (15 mph unpaved	d and 25 mph paved)
- 8	<ul> <li>Equipment storage and parking are in design</li> </ul>	nated areas Y & S
		sed of in appropriate closed containers and removed at
-	<ul> <li>Deliberate feeding of wildlife is not occurring</li> </ul>	9 NOT OCCUPATION
-		ed law enforcement personnel, are not on the Project
	site NO FIREARMS	
	Pets are not on the Project site No pet	sonsite
	Any water applied for dust suppression is a	polied in a manner to limit pooling or
	puddling 465	
•	by fencing to the extent feasible. No vehicle	e. Parking and storage will occur within the area enclosed es or construction equipment parked outside the fenced the ground beneath the vehicle for the presence of desert
	tortoise. If a desert tortoise is observed, it w	vill be left to move on its own.
	NOTE: No handling of special-str	atus species by anyone is allowed.  will be filled as soon as feasible. While they are open, pits
•	and trenches will be inspected daily by an a wildlife ramp will be installed to allow wildlife	appropriately-trained, designated on-site person, and a e a safe escape at the end of each workday.
	Minimize Standing Water. Water applied to for dust abatement will use the minimal amelifort to prevent the formation of puddles, we construction sites. An appropriately-trained, areas to ensure water does not puddle and	to dirt roads and construction areas (trenches or spoil piles) ount needed to meet safety and air quality standards in an which could attract desert tortoises and common ravens to designated on-site person will periodically patrol these will take appropriate action to reduce water application
٠	Dispose of Road-killed Animals. During of detected by personnel on roads associated Designated Biologist or a Biological Monitor removal to a landfill or disposal at the Projet Biologist or Biological Monitor will contact of the carcass and report the special-status special-s	construction, road killed animals or other carcasses with the Project Area will be reported immediately to the r, who will remove the road kill promptly for disposal (e.g., lot site). For special-status species road-kill, the Designate CDFW and USFWS for guidance on disposal or storage of pecies record as described in Section 3.5 of the BRMIP.
	Minimize Spills of Hazardous Materials, working condition to minimize the potential	All vehicles and equipment will be maintained in proper for fugitive emissions of motor oil, antifreeze, hydraulic

fluid, grease, or other hazardous materials. The Designated Biologist will be informed of any hazardous spills immediately as directed in the Project Hazardous Materials Plan, Hazardous spills will be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment will take place only at a designated area. Service/maintenance vehicles will carry a bucket and pads to absorb leaks or spills.

Worker Guidelines. During construction all trash and food related waste will be placed in self-closing containers and removed at least weekly from the site. Workers will not feed wildlife or bring pets to the Project site. Except for law enforcement personnel, no workers or visitors to the site will bring firearms or weapons. Vehicular traffic will be confined to existing routes of travel to and from the Project site, and cross country vehicle and equipment use outside designated work areas will be prohibited.

Notes on Compliance with BMPs:

All BMPs are in compliance

Instructions: The biological monitor will check that each of the BMPs is being followed. Notes on any issues will be recorded.

Additional Notes (list common wildlife species observed, etc.):

Birds: 2 Common Ravens; No nest observed onst OROUP OF FINCHES Small Nammel: Squeeze Notes on Photos Taken Onsite:

- fox den churrent conditions 2 OVERVIEWS OF DEMICLOROR .... - No WEAD TROUTING given

Photos Taken of the Worker Environmental Awareness Program Log (Need to Take Each Time Onsite): Onsite Staff Have WEAP Sticker on Hardhats (Yes/No): Vac

Notes on Decommissioning Activity Occurring Onsite:

Demolation occurring in SEGIV FIRST demo stage has fontshed in SEG V within the 250ft buffek

Incident & Wildlife Observation Report Form: Will be completed for any deviation from approved environmental protection measures.

Was an Incident or Special-Status Species Observed that Required Completion of the Incident & Wildlife Observation Report Form (Yes/No)?

Instructions: If the answer is yes, notify the Designated Biologist immediately.

















